

RUNDATE: APR 06,2017
 RUNTIME: 02:31 PM
 PROGRAM: BCST003S

COUNTY OF BERNALILLO
 COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: TREASURER-COLLECTIONS FOR THE MONTH OF: MAR,2017

TAXES FOR YEAR	STATE DEBT	CATTLE (+) OPERATIONAL	STATE AND CATTLE (+) 1% OF TAX	SUB (=) TOTAL	CLAIM FOR REFUND (-) WITHHELD	CLAIM FOR REFUND (+) RELEASE	GRAND (=) TOTAL
RESIDENTIAL							
2016	233,751.25	.00	2,361.14	236,112.39	.00	.00	236,112.39
2015	10,808.75	.00	109.18	10,917.93	.00	.00	10,917.93
2014	9,932.33	.00	100.33	10,032.66	.00	.00	10,032.66
2013	2,591.64	.00	26.18	2,617.82	.00	.00	2,617.82
2012	2,125.25	.00	21.49	2,146.74	.00	.00	2,146.74
2011	676.46	.00	6.82	683.28	.00	.00	683.28
2010	358.09	.00	3.60	361.69	.00	.00	361.69
2009	124.02	.00	1.26	125.28	.00	.00	125.28
2008	164.06	.00	1.67	165.73	.00	.00	165.73
2007	60.24	.00	.61	60.85	.00	.00	60.85
	260,592.09	.00	2,632.28	263,224.37	.00	.00	263,224.37
NON-RESIDENTIAL							
2016	115,141.37	192.68	1,163.06	116,497.11	.00	.00	116,497.11
2015	5,248.57	.00	53.03	5,301.60	.00	.00	5,301.60
2014	3,655.10	.00	36.92	3,692.02	.00	.00	3,692.02
2013	474.90	.00	4.79	479.69	.00	.00	479.69
2012	194.84	.00	1.96	196.80	.00	.00	196.80
2011	269.43	.00	2.71	272.14	.00	.00	272.14
2010	117.48	.00	1.18	118.66	.00	.00	118.66
2009	61.73	.00	.62	62.35	.00	.00	62.35
2008	37.64	.00	.38	38.02	.00	.00	38.02
2007	32.20	.00	.33	32.53	.00	.00	32.53
	125,233.26	192.68	1,264.98	126,690.92	.00	.00	126,690.92
	385,825.35	192.68	3,897.26	389,915.29	.00	.00	389,915.29
					GRAND TOTAL	389,915.29	
					1% OF TAX	3,897.26	
					DISTRIBUTION TOTAL	386,018.03	

** ACH TRANSFER

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COUNTY OF BERNALILLO
COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: MAR,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	352,416.82	192.68	352,609.50
2015	16,219.53	.00	16,219.53
2014	13,724.68	.00	13,724.68
2013	3,097.51	.00	3,097.51
2012	2,343.54	.00	2,343.54
2011	955.42	.00	955.42
2010	480.35	.00	480.35
2009	187.63	.00	187.63
2008	203.75	.00	203.75
2007	93.38	.00	93.38
TOTAL	389,722.61	192.68	389,915.29

GRAND TOTAL 389,915.29
1% OF TAX 3,897.26
DISTRIBUTION TOTAL 386,018.03

** ACH TRANSFER