

RUNDATE: JUN 06,2018  
 RUNTIME: 09:30 AM  
 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: MAY,2018

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
<b>RESIDENTIAL</b>							
2017	4,724,325.89	.00	47,720.46	4,772,046.35	.00	.00	4,772,046.35
2016	9,665.39	.00	97.63	9,763.02	.00	.00	9,763.02
2015	11,061.21	.00	111.74	11,172.95	.00	.00	11,172.95
2014	991.21	.00	10.02	1,001.23	.00	.00	1,001.23
2013	521.66	.00	5.27	526.93	.00	.00	526.93
2012	356.82	.00	3.61	360.43	.00	.00	360.43
2011	375.84	.00	3.80	379.64	.00	.00	379.64
2010	385.98	.00	3.89	389.87	.00	.00	389.87
2009	183.31	.00	1.85	185.16	.00	.00	185.16
2008	118.21	.00	1.19	119.40	.00	.00	119.40
	4,747,985.52	.00	47,959.46	4,795,944.98	.00	.00	4,795,944.98
<b>NON-RESIDENTIAL</b>							
2017	1,116,416.27	315.12	11,276.97	1,128,008.36	.00	.00	1,128,008.36
2016	4,802.82	7.56	48.52	4,858.90	.00	.00	4,858.90
2015	4,147.46	10.24	41.88	4,199.58	.00	.00	4,199.58
2014	454.31	.00	4.57	458.88	.00	.00	458.88
2013	312.93	.00	3.16	316.09	.00	.00	316.09
2012	179.50	.00	1.80	181.30	.00	.00	181.30
2011	44.16	.00	.44	44.60	.00	.00	44.60
2010	71.49	.00	.72	72.21	.00	.00	72.21
2009	40.70	.00	.41	41.11	.00	.00	41.11
2008	88.61	.00	.89	89.50	.00	.00	89.50
	1,126,558.25	332.92	11,379.36	1,138,270.53	.00	.00	1,138,270.53
	5,874,543.77	332.92	59,338.82	5,934,215.51	.00	.00	5,934,215.51
					GRAND TOTAL	5,934,215.51	
					1% OF TAX	59,338.82	
					DISTRIBUTION TOTAL	5,874,876.69	

\*\* ACH TRANSFER

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: MAY,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	5,899,739.59	315.12	5,900,054.71
2016	14,614.36	7.56	14,621.92
2015	15,362.29	10.24	15,372.53
2014	1,460.11	.00	1,460.11
2013	843.02	.00	843.02
2012	541.73	.00	541.73
2011	424.24	.00	424.24
2010	462.08	.00	462.08
2009	226.27	.00	226.27
2008	208.90	.00	208.90
TOTAL	5,933,882.59	332.92	5,934,215.51

GRAND TOTAL 5,934,215.51  
1% OF TAX 59,338.82  
DISTRIBUTION TOTAL 5,874,876.69

\*\* ACH TRANSFER