

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: JAN 10,2017

COUNTY SEAT: ALBUQUERQUE

TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

RUNTIME: 01:36 PM

PROGRAM: BCST003S

REMITTED BY:

TREASURER-COLLECTIONS FOR THE MONTH OF: DEC,2016

TAXES	STATE	CATTLE	STATE AND CATTLE	SUB	CLAIM FOR	CLAIM FOR	GRAND
FOR	DEBT	(+)OPERATIONAL	(+) 1% OF TAX	(=) TOTAL	REFUND	REFUND	TOTAL
YEAR					(-) WITHHELD	(+) RELEASE	(=) TOTAL

RESIDENTIAL							
2016	5,346,553.59	.00	54,005.58	5,400,559.17	.00	.00	5,400,559.17
2015	24,226.74	.00	244.70	24,471.44	.00	.00	24,471.44
2014	6,781.89	.00	68.52	6,850.41	.00	.00	6,850.41
2013	1,911.57	.00	19.29	1,930.86	.00	.00	1,930.86
2012	1,270.58	.00	12.84	1,283.42	.00	.00	1,283.42
2011	585.56	.00	5.90	591.46	.00	.00	591.46
2010	438.68	.00	4.44	443.12	.00	.00	443.12
2009	141.61	.00	1.42	143.03	.00	.00	143.03
2008	87.73	.00	.88	88.61	.00	.00	88.61
2007	60.19	.00	.60	60.79	.00	.00	60.79

	5,382,058.14	.00	54,364.17	5,436,422.31	.00	.00	5,436,422.31

NON-RESIDENTIAL

2016	1,744,715.28	3,656.38	17,623.36	1,765,995.02	.00	.00	1,765,995.02
2015	17,020.34	15.75	171.91	17,208.00	.00	.00	17,208.00
2014	5,701.79	.00	57.60	5,759.39	.00	.00	5,759.39
2013	1,441.45	.00	14.56	1,456.01	.00	.00	1,456.01
2012	739.34	.00	7.47	746.81	.00	.00	746.81
2011	130.27	.00	1.32	131.59	.00	.00	131.59
2010	38.44	.00	.40	38.84	.00	.00	38.84
2009	72.46	.00	.73	73.19	.00	.00	73.19
2008	62.00	.00	.61	62.61	.00	.00	62.61
2007	19.46	.00	.19	19.65	.00	.00	19.65

	1,769,940.83	3,672.13	17,878.15	1,791,491.11	.00	.00	1,791,491.11
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	7,151,998.97	3,672.13	72,242.32	7,227,913.42	.00	.00	7,227,913.42
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GRAND TOTAL	7,227,913.42
1% OF TAX	72,242.32
DISTRIBUTION TOTAL	7,155,671.10

** ACH TRANSFER

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REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: DEC,2016

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	7,162,897.81	3,656.38	7,166,554.19
2015	41,663.69	15.75	41,679.44
2014	12,609.80	.00	12,609.80
2013	3,386.87	.00	3,386.87
2012	2,030.23	.00	2,030.23
2011	723.05	.00	723.05
2010	481.96	.00	481.96
2009	216.22	.00	216.22
2008	151.22	.00	151.22
2007	80.44	.00	80.44

TOTAL	7,224,241.29	3,672.13	7,227,913.42

GRAND TOTAL	7,227,913.42
1% OF TAX	72,242.32
DISTRIBUTION TOTAL	7,155,671.10