

RUNDATE: JUL 10,2017
 RUNTIME: 03:01 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: JUN,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	203,010.22	.00	2,050.60	205,060.82	.00	.00	205,060.82
2015	12,772.48	.00	129.00	12,901.48	.00	.00	12,901.48
2014	23,194.47	.00	234.29	23,428.76	.00	.00	23,428.76
2013	1,975.70	.00	19.95	1,995.65	.00	.00	1,995.65
2012	775.39	.00	7.84	783.23	.00	.00	783.23
2011	628.63	.00	6.35	634.98	.00	.00	634.98
2010	303.16	.00	3.06	306.22	.00	.00	306.22
2009	152.85	.00	1.53	154.38	.00	.00	154.38
2008	162.65	.00	1.64	164.29	.00	.00	164.29
2007	42.28	.00	.44	42.72	.00	.00	42.72
	243,017.83	.00	2,454.70	245,472.53	.00	.00	245,472.53
NON-RESIDENTIAL							
2016	74,439.11	276.67	751.90	75,467.68	.00	.00	75,467.68
2015	7,571.65	7.54	76.48	7,655.67	.00	.00	7,655.67
2014	11,235.48	12.98	113.48	11,361.94	.00	.00	11,361.94
2013	1,043.25	1.62	10.53	1,055.40	.00	.00	1,055.40
2012	517.42	1.40	5.23	524.05	.00	.00	524.05
2011	281.73	1.40	2.85	285.98	.00	.00	285.98
2010	94.17	1.40	.95	96.52	.00	.00	96.52
2009	72.76	1.40	.73	74.89	.00	.00	74.89
2008	73.12	.00	.73	73.85	.00	.00	73.85
2007	88.20	.00	.88	89.08	.00	.00	89.08
	95,416.89	304.41	963.76	96,685.06	.00	.00	96,685.06
	338,434.72	304.41	3,418.46	342,157.59	.00	.00	342,157.59
					GRAND TOTAL		342,157.59
					1% OF TAX		3,418.46
					DISTRIBUTION TOTAL		338,739.13

** ACH TRANSFER

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JUN,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	280,251.83	276.67	280,528.50
2015	20,549.61	7.54	20,557.15
2014	34,777.72	12.98	34,790.70
2013	3,049.43	1.62	3,051.05
2012	1,305.88	1.40	1,307.28
2011	919.56	1.40	920.96
2010	401.34	1.40	402.74
2009	227.87	1.40	229.27
2008	238.14	.00	238.14
2007	131.80	.00	131.80
TOTAL	341,853.18	304.41	342,157.59

GRAND TOTAL 342,157.59
1% OF TAX 3,418.46
DISTRIBUTION TOTAL 338,739.13

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