

RUNDATE: AUG 08,2017
 RUNTIME: 03:31 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: JUL,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	80,746.48	.00	815.63	81,562.11	.00	.00	81,562.11
2015	11,897.67	.00	120.17	12,017.84	.00	.00	12,017.84
2014	10,062.53	.00	101.63	10,164.16	.00	.00	10,164.16
2013	1,777.63	.00	17.97	1,795.60	.00	.00	1,795.60
2012	1,055.68	.00	10.67	1,066.35	.00	.00	1,066.35
2011	619.36	.00	6.25	625.61	.00	.00	625.61
2010	411.69	.00	4.15	415.84	.00	.00	415.84
2009	254.18	.00	2.56	256.74	.00	.00	256.74
2008	214.43	.00	2.17	216.60	.00	.00	216.60
2007	35.90	.00	.37	36.27	.00	.00	36.27
	107,075.55	.00	1,081.57	108,157.12	.00	.00	108,157.12
NON-RESIDENTIAL							
2016	33,549.74	106.15	338.86	33,994.75	.00	.00	33,994.75
2015	4,214.28	13.12	42.57	4,269.97	.00	.00	4,269.97
2014	7,516.78	.34	75.93	7,593.05	.00	.00	7,593.05
2013	492.03	.34	4.96	497.33	.00	.00	497.33
2012	469.58	.00	4.73	474.31	.00	.00	474.31
2011	315.95	.00	3.19	319.14	.00	.00	319.14
2010	213.78	.00	2.15	215.93	.00	.00	215.93
2009	60.79	.00	.61	61.40	.00	.00	61.40
2008	27.85	.00	.28	28.13	.00	.00	28.13
2007	12.20	.00	.12	12.32	.00	.00	12.32
	46,872.98	119.95	473.40	47,466.33	.00	.00	47,466.33
	153,948.53	119.95	1,554.97	155,623.45	.00	.00	155,623.45
					GRAND TOTAL	155,623.45	
					1% OF TAX	1,554.97	
					DISTRIBUTION TOTAL	154,068.48	

** 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: JUL,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	115,450.71	106.15	115,556.86
2015	16,274.69	13.12	16,287.81
2014	17,756.87	.34	17,757.21
2013	2,292.59	.34	2,292.93
2012	1,540.66	.00	1,540.66
2011	944.75	.00	944.75
2010	631.77	.00	631.77
2009	318.14	.00	318.14
2008	244.73	.00	244.73
2007	48.59	.00	48.59
TOTAL	155,503.50	119.95	155,623.45

GRAND TOTAL 155,623.45
1% OF TAX 1,554.97
DISTRIBUTION TOTAL 154,068.48

** ACH TRANSFER