

RUNDATE: SEP 07,2017
 RUNTIME: 01:10 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: AUG,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	27,888.32	.00	281.69	28,170.01	.00	.00	28,170.01
2015	7,934.10	.00	80.13	8,014.23	.00	.00	8,014.23
2014	2,588.87	.00	26.15	2,615.02	.00	.00	2,615.02
2013	1,447.29	.00	14.61	1,461.90	.00	.00	1,461.90
2012	851.43	.00	8.62	860.05	.00	.00	860.05
2011	579.35	.00	5.84	585.19	.00	.00	585.19
2010	366.68	.00	3.72	370.40	.00	.00	370.40
2009	132.43	.00	1.34	133.77	.00	.00	133.77
2008	120.75	.00	1.22	121.97	.00	.00	121.97
2007	74.84	.00	.76	75.60	.00	.00	75.60
	41,984.06	.00	424.08	42,408.14	.00	.00	42,408.14
NON-RESIDENTIAL							
2016	14,764.06	6.78	149.13	14,919.97	.00	.00	14,919.97
2015	4,001.71	2.32	40.41	4,044.44	.00	.00	4,044.44
2014	441.63	2.00	4.46	448.09	.00	.00	448.09
2013	265.55	1.00	2.67	269.22	.00	.00	269.22
2012	86.07	.00	.88	86.95	.00	.00	86.95
2011	21.60	.00	.22	21.82	.00	.00	21.82
2010	8.84	.00	.09	8.93	.00	.00	8.93
2009	3.95	.00	.04	3.99	.00	.00	3.99
2008	10.12	.00	.10	10.22	.00	.00	10.22
2007	.33	.00	.00	.33	.00	.00	.33
	19,603.86	12.10	198.00	19,813.96	.00	.00	19,813.96
	61,587.92	12.10	622.08	62,222.10	.00	.00	62,222.10
					GRAND TOTAL		62,222.10
					1% OF TAX		622.08
					DISTRIBUTION TOTAL		61,600.02

** ACH TRANSFER

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STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: AUG,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	43,083.20	6.78	43,089.98
2015	12,056.35	2.32	12,058.67
2014	3,061.11	2.00	3,063.11
2013	1,730.12	1.00	1,731.12
2012	947.00	.00	947.00
2011	607.01	.00	607.01
2010	379.33	.00	379.33
2009	137.76	.00	137.76
2008	132.19	.00	132.19
2007	75.93	.00	75.93
TOTAL	62,210.00	12.10	62,222.10

GRAND TOTAL 62,222.10
1% OF TAX 622.08
DISTRIBUTION TOTAL 61,600.02

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