

RUNDATE: JAN 05,2018  
 RUNTIME: 03:41 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: DEC,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
<b>RESIDENTIAL</b>							
2017	5,595,434.35	.00	56,519.55	5,651,953.90	.00	.00	5,651,953.90
2016	24,607.80	.00	248.57	24,856.37	.00	.00	24,856.37
2015	7,500.90	.00	75.77	7,576.67	.00	.00	7,576.67
2014	1,570.55	.00	15.87	1,586.42	.00	.00	1,586.42
2013	1,290.40	.00	13.03	1,303.43	.00	.00	1,303.43
2012	826.60	.00	8.35	834.95	.00	.00	834.95
2011	784.90	.00	7.94	792.84	.00	.00	792.84
2010	501.04	.00	5.06	506.10	.00	.00	506.10
2009	314.52	.00	3.17	317.69	.00	.00	317.69
2008	225.99	.00	2.28	228.27	.00	.00	228.27
	5,633,057.05	.00	56,899.59	5,689,956.64	.00	.00	5,689,956.64
<b>NON-RESIDENTIAL</b>							
2017	1,658,992.99	3,120.15	16,757.53	1,678,870.67	.00	.00	1,678,870.67
2016	14,225.60	24.86	143.68	14,394.14	.00	.00	14,394.14
2015	5,378.16	2.90	54.32	5,435.38	.00	.00	5,435.38
2014	384.07	.00	3.87	387.94	.00	.00	387.94
2013	243.12	.00	2.46	245.58	.00	.00	245.58
2012	474.34	.00	4.79	479.13	.00	.00	479.13
2011	464.90	.00	4.69	469.59	.00	.00	469.59
2010	608.26	.00	6.15	614.41	.00	.00	614.41
2009	296.77	.00	2.99	299.76	.00	.00	299.76
2008	103.34	.00	1.04	104.38	.00	.00	104.38
	1,681,171.55	3,147.91	16,981.52	1,701,300.98	.00	.00	1,701,300.98
	7,314,228.60	3,147.91	73,881.11	7,391,257.62	.00	.00	7,391,257.62
					GRAND TOTAL	7,391,257.62	
					1% OF TAX	73,881.11	
					DISTRIBUTION TOTAL	7,317,376.51	

\*\* 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: DEC,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	7,327,704.42	3,120.15	7,330,824.57
2016	39,225.65	24.86	39,250.51
2015	13,009.15	2.90	13,012.05
2014	1,974.36	.00	1,974.36
2013	1,549.01	.00	1,549.01
2012	1,314.08	.00	1,314.08
2011	1,262.43	.00	1,262.43
2010	1,120.51	.00	1,120.51
2009	617.45	.00	617.45
2008	332.65	.00	332.65
TOTAL	7,388,109.71	3,147.91	7,391,257.62

GRAND TOTAL 7,391,257.62  
1% OF TAX 73,881.11  
DISTRIBUTION TOTAL 7,317,376.51

\*\* ACH TRANSFER