

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: MAY 04,2017

COUNTY SEAT: ALBUQUERQUE

TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

RUNTIME: 09:26 AM

PROGRAM: BCST003S

REMITTED BY:

TREASURER-COLLECTIONS FOR THE MONTH OF: APR,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>							
2016	1,419,634.95	.00	14,339.74	1,433,974.69	.00	.00	1,433,974.69
2015	8,728.87	.00	88.16	8,817.03	.00	.00	8,817.03
2014	8,028.19	.00	81.09	8,109.28	.00	.00	8,109.28
2013	1,564.70	.00	15.80	1,580.50	.00	.00	1,580.50
2012	2,445.88	.00	24.73	2,470.61	.00	.00	2,470.61
2011	578.28	.00	5.84	584.12	.00	.00	584.12
2010	513.89	.00	5.20	519.09	.00	.00	519.09
2009	393.58	.00	3.97	397.55	.00	.00	397.55
2008	137.46	.00	1.40	138.86	.00	.00	138.86
2007	106.95	.00	1.08	108.03	.00	.00	108.03
	1,442,132.75	.00	14,567.01	1,456,699.76	.00	.00	1,456,699.76
<b>NON-RESIDENTIAL</b>							
2016	603,795.16	67.53	6,098.96	609,961.65	.00	.00	609,961.65
2015	4,203.89	9.18	42.49	4,255.56	.00	.00	4,255.56
2014	3,004.84	1.79	30.36	3,036.99	.00	.00	3,036.99

2013	274.00	.00	2.77	276.77	.00	.00	276.77
2012	126.87	.00	1.28	128.15	.00	.00	128.15
2011	154.04	.00	1.56	155.60	.00	.00	155.60
2010	76.90	.00	.79	77.69	.00	.00	77.69
2009	36.59	.00	.37	36.96	.00	.00	36.96
2008	52.22	.00	.52	52.74	.00	.00	52.74
2007	14.11	.00	.15	14.26	.00	.00	14.26

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	611,738.62	78.50	6,179.25	617,996.37	.00	.00	617,996.37
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	2,053,871.37	78.50	20,746.26	2,074,696.13	.00	.00	2,074,696.13
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GRAND TOTAL	2,074,696.13
1% OF TAX	20,746.26
DISTRIBUTION TOTAL	2,053,949.87

\*\* ACH TRANSFER

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REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: APR,2017

TAXES			
FOR	STATE	CATTLE	GRAND
YEAR	LEVY	INDEMNITY	TOTAL
2016	2,043,868.81	67.53	2,043,936.34
2015	13,063.41	9.18	13,072.59
2014	11,144.48	1.79	11,146.27
2013	1,857.27	.00	1,857.27
2012	2,598.76	.00	2,598.76
2011	739.72	.00	739.72
2010	596.78	.00	596.78
2009	434.51	.00	434.51
2008	191.60	.00	191.60
2007	122.29	.00	122.29
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TOTAL	2,074,617.63	78.50	2,074,696.13

GRAND TOTAL 2,074,696.13  
 1% OF TAX 20,746.26  
 DISTRIBUTION TOTAL 2,053,949.87

\*\* ACH TRANSFER

