

RUNDATE: JUN 05,2017
 RUNTIME: 01:55 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: MAY,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	4,637,009.79	.00	46,838.48	4,683,848.27	.00	.00	4,683,848.27
2015	13,594.68	.00	137.30	13,731.98	.00	.00	13,731.98
2014	14,836.68	.00	149.85	14,986.53	.00	.00	14,986.53
2013	2,837.28	.00	28.64	2,865.92	.00	.00	2,865.92
2012	1,449.46	.00	14.64	1,464.10	.00	.00	1,464.10
2011	793.30	.00	8.02	801.32	.00	.00	801.32
2010	854.29	.00	8.63	862.92	.00	.00	862.92
2009	395.81	.00	4.00	399.81	.00	.00	399.81
2008	243.07	.00	2.45	245.52	.00	.00	245.52
2007	146.42	.00	1.47	147.89	.00	.00	147.89
	4,672,160.78	.00	47,193.48	4,719,354.26	.00	.00	4,719,354.26
NON-RESIDENTIAL							
2016	993,748.69	793.28	10,037.85	1,004,579.82	.00	.00	1,004,579.82
2015	7,029.98	4.64	71.01	7,105.63	.00	.00	7,105.63
2014	6,136.00	.00	61.98	6,197.98	.00	.00	6,197.98
2013	369.09	.00	3.74	372.83	.00	.00	372.83
2012	387.72	.00	3.92	391.64	.00	.00	391.64
2011	424.84	.00	4.29	429.13	.00	.00	429.13
2010	262.94	.00	2.66	265.60	.00	.00	265.60
2009	52.54	.00	.53	53.07	.00	.00	53.07
2008	13.30	.00	.13	13.43	.00	.00	13.43
2007	13.18	.00	.13	13.31	.00	.00	13.31
	1,008,438.28	797.92	10,186.24	1,019,422.44	.00	.00	1,019,422.44
	5,680,599.06	797.92	57,379.72	5,738,776.70	.00	.00	5,738,776.70
					GRAND TOTAL	5,738,776.70	
					1% OF TAX	57,379.72	
					DISTRIBUTION TOTAL	5,681,396.98	

** 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: MAY,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	5,687,634.81	793.28	5,688,428.09
2015	20,832.97	4.64	20,837.61
2014	21,184.51	.00	21,184.51
2013	3,238.75	.00	3,238.75
2012	1,855.74	.00	1,855.74
2011	1,230.45	.00	1,230.45
2010	1,128.52	.00	1,128.52
2009	452.88	.00	452.88
2008	258.95	.00	258.95
2007	161.20	.00	161.20
TOTAL	5,737,978.78	797.92	5,738,776.70

GRAND TOTAL	5,738,776.70
1% OF TAX	57,379.72
DISTRIBUTION TOTAL	5,681,396.98

** ACH TRANSFER