

RUNDATE: DEC 06,2017
 RUNTIME: 02:18 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: NOV,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							
2017	3,505,752.49	.00	35,411.62	3,541,164.11	.00	.00	3,541,164.11
2016	17,767.99	.00	179.50	17,947.49	.00	.00	17,947.49
2015	6,531.41	.00	65.96	6,597.37	.00	.00	6,597.37
2014	1,401.94	.00	14.18	1,416.12	.00	.00	1,416.12
2013	787.35	.00	7.95	795.30	.00	.00	795.30
2012	385.63	.00	3.89	389.52	.00	.00	389.52
2011	276.10	.00	2.79	278.89	.00	.00	278.89
2010	293.77	.00	2.97	296.74	.00	.00	296.74
2009	179.69	.00	1.81	181.50	.00	.00	181.50
2008	92.34	.00	.93	93.27	.00	.00	93.27
	3,533,468.71	.00	35,691.60	3,569,160.31	.00	.00	3,569,160.31
NON-RESIDENTIAL							
2017	1,339,535.67	2,426.71	13,530.65	1,355,493.03	.00	.00	1,355,493.03
2016	19,014.08	40.34	192.08	19,246.50	.00	.00	19,246.50
2015	2,749.75	30.51	27.78	2,808.04	.00	.00	2,808.04
2014	430.16	22.80	4.34	457.30	.00	.00	457.30
2013	350.15	1.00	3.53	354.68	.00	.00	354.68
2012	247.70	1.00	2.49	251.19	.00	.00	251.19
2011	230.86	2.00	2.33	235.19	.00	.00	235.19
2010	154.29	.00	1.56	155.85	.00	.00	155.85
2009	301.17	.00	3.03	304.20	.00	.00	304.20
2008	325.95	.00	3.29	329.24	.00	.00	329.24
	1,363,339.78	2,524.36	13,771.08	1,379,635.22	.00	.00	1,379,635.22
	4,896,808.49	2,524.36	49,462.68	4,948,795.53	.00	.00	4,948,795.53
					GRAND TOTAL	4,948,795.53	
					1% OF TAX	49,462.68	
					DISTRIBUTION TOTAL	4,899,332.85	

** ACH TRANSFER

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STATE AND SPECIAL TAXES
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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: NOV,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	4,894,230.43	2,426.71	4,896,657.14
2016	37,153.65	40.34	37,193.99
2015	9,374.90	30.51	9,405.41
2014	1,850.62	22.80	1,873.42
2013	1,148.98	1.00	1,149.98
2012	639.71	1.00	640.71
2011	512.08	2.00	514.08
2010	452.59	.00	452.59
2009	485.70	.00	485.70
2008	422.51	.00	422.51
TOTAL	4,946,271.17	2,524.36	4,948,795.53

GRAND TOTAL 4,948,795.53
1% OF TAX 49,462.68
DISTRIBUTION TOTAL 4,899,332.85

** ACH TRANSFER