

RUNDATE: NOV 02,2017
 RUNTIME: 03:38 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: OCT,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	558.78	.00	5.64	564.42	.00	.00	564.42
2016	15,909.37	.00	160.71	16,070.08	.00	.00	16,070.08
2015	7,339.66	.00	74.14	7,413.80	.00	.00	7,413.80
2014	1,515.16	.00	15.29	1,530.45	.00	.00	1,530.45
2013	622.65	.00	6.30	628.95	.00	.00	628.95
2012	404.76	.00	4.08	408.84	.00	.00	408.84
2011	252.91	.00	2.55	255.46	.00	.00	255.46
2010	173.21	.00	1.75	174.96	.00	.00	174.96
2009	132.82	.00	1.35	134.17	.00	.00	134.17
2008	83.65	.00	.84	84.49	.00	.00	84.49
2007	61.28	.00	.62	61.90	.00	.00	61.90
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	27,054.25	.00	273.27	27,327.52	.00	.00	27,327.52
NON-RESIDENTIAL							
2017	23.07	.00	.23	23.30	.00	.00	23.30
2016	6,218.71	.00	62.80	6,281.51	.00	.00	6,281.51
2015	3,133.79	9.42	31.67	3,174.88	.00	.00	3,174.88
2014	781.20	.00	7.90	789.10	.00	.00	789.10
2013	243.59	.00	2.46	246.05	.00	.00	246.05
2012	185.62	.00	1.88	187.50	.00	.00	187.50
2011	11.27	.00	.11	11.38	.00	.00	11.38
2010	169.03	.00	1.71	170.74	.00	.00	170.74
2009	21.62	.00	.22	21.84	.00	.00	21.84
2008	23.47	.00	.24	23.71	.00	.00	23.71
2007	10.16	.00	.10	10.26	.00	.00	10.26
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	10,821.53	9.42	109.32	10,940.27	.00	.00	10,940.27

GRAND TOTAL							38,267.79
1% OF TAX							382.59
DISTRIBUTION TOTAL							37,885.20

** ACH TRANSFER

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COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: OCT,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	587.72	.00	587.72
2016	22,351.59	.00	22,351.59
2015	10,579.26	9.42	10,588.68
2014	2,319.55	.00	2,319.55
2013	875.00	.00	875.00
2012	596.34	.00	596.34
2011	266.84	.00	266.84
2010	345.70	.00	345.70
2009	156.01	.00	156.01
2008	108.20	.00	108.20
2007	72.16	.00	72.16
TOTAL	38,258.37	9.42	38,267.79

GRAND TOTAL 38,267.79
1% OF TAX 382.59
DISTRIBUTION TOTAL 37,885.20

** ACH TRANSFER