

RUNDATE: OCT 09,2017
 RUNTIME: 09:43 AM
 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: SEP,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	21,715.79	.00	219.35	21,935.14	.00	.00	21,935.14
2015	7,366.43	.00	74.42	7,440.85	.00	.00	7,440.85
2014	1,455.89	.00	14.71	1,470.60	.00	.00	1,470.60
2013	680.11	.00	6.86	686.97	.00	.00	686.97
2012	362.20	.00	3.65	365.85	.00	.00	365.85
2011	208.93	.00	2.11	211.04	.00	.00	211.04
2010	197.33	.00	1.99	199.32	.00	.00	199.32
2009	46.95	.00	.48	47.43	.00	.00	47.43
2008	46.44	.00	.48	46.92	.00	.00	46.92
2007	24.73	.00	.25	24.98	.00	.00	24.98
	32,104.80	.00	324.30	32,429.10	.00	.00	32,429.10
NON-RESIDENTIAL							
2016	10,964.99	.68	110.76	11,076.43	.00	.00	11,076.43
2015	3,009.86	.00	30.39	3,040.25	.00	.00	3,040.25
2014	905.61	.00	9.15	914.76	.00	.00	914.76
2013	417.50	.00	4.21	421.71	.00	.00	421.71
2012	158.37	.00	1.60	159.97	.00	.00	159.97
2011	101.72	.00	1.03	102.75	.00	.00	102.75
2010	99.60	.00	1.01	100.61	.00	.00	100.61
2009	34.25	.00	.35	34.60	.00	.00	34.60
2008	17.48	.00	.18	17.66	.00	.00	17.66
2007	17.82	.00	.18	18.00	.00	.00	18.00
	15,727.20	.68	158.86	15,886.74	.00	.00	15,886.74
	47,832.00	.68	483.16	48,315.84	.00	.00	48,315.84
					GRAND TOTAL		48,315.84
					1% OF TAX		483.16
					DISTRIBUTION TOTAL		47,832.68

** ACH TRANSFER

RUNDATE: OCT 09,2017
RUNTIME: 09:43 AM
PROGRAM: BCST003S

COUNTY OF BERNALILLO
COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: SEP,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	33,010.89	.68	33,011.57
2015	10,481.10	.00	10,481.10
2014	2,385.36	.00	2,385.36
2013	1,108.68	.00	1,108.68
2012	525.82	.00	525.82
2011	313.79	.00	313.79
2010	299.93	.00	299.93
2009	82.03	.00	82.03
2008	64.58	.00	64.58
2007	42.98	.00	42.98
TOTAL	48,315.16	.68	48,315.84

GRAND TOTAL 48,315.84
1% OF TAX 483.16
DISTRIBUTION TOTAL 47,832.68

** ACH TRANSFER