

RUNDATE: FEB 06,2017  
 RUNTIME: 01:45 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: JAN,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	140,204.93	.00	1,416.22	141,621.15	.00	.00	141,621.15
2015	12,736.44	.00	128.68	12,865.12	.00	.00	12,865.12
2014	5,799.86	.00	58.57	5,858.43	.00	.00	5,858.43
2013	1,244.96	.00	12.58	1,257.54	.00	.00	1,257.54
2012	891.97	.00	9.02	900.99	.00	.00	900.99
2011	570.31	.00	5.76	576.07	.00	.00	576.07
2010	573.46	.00	5.79	579.25	.00	.00	579.25
2009	268.63	.00	2.72	271.35	.00	.00	271.35
2008	120.06	.00	1.22	121.28	.00	.00	121.28
2007	102.38	.00	1.03	103.41	.00	.00	103.41
	162,513.00	.00	1,641.59	164,154.59	.00	.00	164,154.59
<b>NON-RESIDENTIAL</b>							
2016	59,425.53	238.40	600.27	60,264.20	.00	.00	60,264.20
2015	8,530.24	2.99	86.15	8,619.38	.00	.00	8,619.38
2014	5,095.35	.00	51.49	5,146.84	.00	.00	5,146.84
2013	1,741.79	.00	17.59	1,759.38	.00	.00	1,759.38
2012	1,237.90	.00	12.50	1,250.40	.00	.00	1,250.40
2011	1,073.54	.00	10.85	1,084.39	.00	.00	1,084.39
2010	659.20	.00	6.66	665.86	.00	.00	665.86
2009	228.46	.00	2.31	230.77	.00	.00	230.77
2008	1,029.85	.00	10.40	1,040.25	.00	.00	1,040.25
2007	8.46	.00	.09	8.55	.00	.00	8.55
	79,030.32	241.39	798.31	80,070.02	.00	.00	80,070.02
	241,543.32	241.39	2,439.90	244,224.61	.00	.00	244,224.61
					GRAND TOTAL	244,224.61	
					1% OF TAX	2,439.90	
					DISTRIBUTION TOTAL	241,784.71	

\*\* 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: JAN,2017

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2016	201,646.95	238.40	201,885.35
2015	21,481.51	2.99	21,484.50
2014	11,005.27	.00	11,005.27
2013	3,016.92	.00	3,016.92
2012	2,151.39	.00	2,151.39
2011	1,660.46	.00	1,660.46
2010	1,245.11	.00	1,245.11
2009	502.12	.00	502.12
2008	1,161.53	.00	1,161.53
2007	111.96	.00	111.96
TOTAL	243,983.22	241.39	244,224.61

GRAND TOTAL 244,224.61  
1% OF TAX 2,439.90  
DISTRIBUTION TOTAL 241,784.71

\*\* ACH TRANSFER