

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: AUG 03,2016

COUNTY SEAT: ALBUQUERQUE

TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

RUNTIME: 09:10 AM

PROGRAM: BCST003S

REMITTED BY:

TREASURER-COLLECTIONS FOR THE MONTH OF: JUL,2016

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							
2015	71,628.18	.00	723.50	72,351.68	.00	.00	72,351.68
2014	10,556.06	.00	106.61	10,662.67	.00	.00	10,662.67
2013	10,166.04	.00	102.68	10,268.72	.00	.00	10,268.72
2012	1,598.80	.00	16.15	1,614.95	.00	.00	1,614.95
2011	904.44	.00	9.12	913.56	.00	.00	913.56
2010	716.99	.00	7.24	724.23	.00	.00	724.23
2009	4,019.59	.00	40.61	4,060.20	.00	.00	4,060.20
2008	271.92	.00	2.75	274.67	.00	.00	274.67
2007	119.60	.00	1.20	120.80	.00	.00	120.80
2006	114.94	.00	1.16	116.10	.00	.00	116.10

	100,096.56	.00	1,011.02	101,107.58	.00	.00	101,107.58

NON-RESIDENTIAL

2015	27,281.05	122.38	275.56	27,678.99	.00	.00	27,678.99
2014	9,118.84	3.48	92.11	9,214.43	.00	.00	9,214.43
2013	5,125.21	2.70	51.78	5,179.69	.00	.00	5,179.69
2012	1,127.14	.00	11.39	1,138.53	.00	.00	1,138.53
2011	464.19	.00	4.70	468.89	.00	.00	468.89
2010	493.75	.00	4.98	498.73	.00	.00	498.73
2009	209.42	.00	2.11	211.53	.00	.00	211.53
2008	23.62	.00	.24	23.86	.00	.00	23.86
2007	16.43	.00	.16	16.59	.00	.00	16.59
2006	22.75	.00	.23	22.98	.00	.00	22.98

	43,882.40	128.56	443.26	44,454.22	.00	.00	44,454.22
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	143,978.96	128.56	1,454.28	145,561.80	.00	.00	145,561.80
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GRAND TOTAL	145,561.80
1% OF TAX	1,454.28
DISTRIBUTION TOTAL	144,107.52

** ACH TRANSFER

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

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REMITTED BY: MANNY ORTIZ

TREASURER-COLLECTIONS FOR THE MONTH OF: JUL,2016

TAXES			
FOR	STATE	CATTLE	GRAND
YEAR	LEVY	INDEMNITY	TOTAL
2015	99,908.29	122.38	100,030.67
2014	19,873.62	3.48	19,877.10
2013	15,445.71	2.70	15,448.41
2012	2,753.48	.00	2,753.48
2011	1,382.45	.00	1,382.45
2010	1,222.96	.00	1,222.96
2009	4,271.73	.00	4,271.73
2008	298.53	.00	298.53
2007	137.39	.00	137.39
2006	139.08	.00	139.08

TOTAL	145,433.24	128.56	145,561.80

GRAND TOTAL 145,561.80
 1% OF TAX 1,454.28
 DISTRIBUTION TOTAL 144,107.52

** ACH TRANSFER