

COUNTY OF BERNALILLO
 COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

RUNDATE: OCT 11,2016
 RUNTIME: 11:13 AM
 PROGRAM: BCST003S

REMITTED BY: TREASURER-COLLECTIONS FOR THE MONTH OF: SEP,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	20,329.29	.00	205.35	20,534.64	.00	.00	20,534.64
2014	5,563.16	.00	56.19	5,619.35	.00	.00	5,619.35
2013	1,439.12	.00	14.54	1,453.66	.00	.00	1,453.66
2012	677.78	.00	6.86	684.64	.00	.00	684.64
2011	271.37	.00	2.73	274.10	.00	.00	274.10
2010	203.85	.00	2.04	205.89	.00	.00	205.89
2009	147.91	.00	1.48	149.39	.00	.00	149.39
2008	164.79	.00	1.68	166.47	.00	.00	166.47
2007	29.88	.00	.29	30.17	.00	.00	30.17
2006	27.86	.00	.28	28.14	.00	.00	28.14
	28,855.01	.00	291.44	29,146.45	.00	.00	29,146.45

NON-RESIDENTIAL

2015	19,600.00	24.62	197.98	19,822.60	.00	.00	19,822.60
2014	5,916.97	16.08	59.74	5,992.79	.00	.00	5,992.79
2013	1,197.79	.00	12.12	1,209.91	.00	.00	1,209.91
2012	467.18	.00	4.72	471.90	.00	.00	471.90
2011	451.11	.00	4.56	455.67	.00	.00	455.67
2010	406.58	.00	4.12	410.70	.00	.00	410.70
2009	57.64	.00	.57	58.21	.00	.00	58.21
2008	12.00	.00	.12	12.12	.00	.00	12.12
2007	6.21	.00	.06	6.27	.00	.00	6.27

	28,115.48	40.70	283.99	28,440.17	.00	.00	28,440.17
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	56,970.49	40.70	575.43	57,586.62	.00	.00	57,586.62
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GRAND TOTAL	57,586.62
1% OF TAX	575.43
DISTRIBUTION TOTAL	57,011.19

** ACH TRANSFER

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

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REMITTED BY: MANNY ORTIZ

TREASURER-COLLECTIONS FOR THE MONTH OF: SEP,2016

TAXES			
FOR	STATE	CATTLE	GRAND
YEAR	LEVY	INDEMNITY	TOTAL
2015	40,332.62	24.62	40,357.24
2014	11,596.06	16.08	11,612.14
2013	2,663.57	.00	2,663.57
2012	1,156.54	.00	1,156.54
2011	729.77	.00	729.77
2010	616.59	.00	616.59
2009	207.60	.00	207.60
2008	178.59	.00	178.59
2007	36.44	.00	36.44
2006	28.14	.00	28.14

TOTAL	57,545.92	40.70	57,586.62

GRAND TOTAL 57,586.62
 1% OF TAX 575.43
 DISTRIBUTION TOTAL 57,011.19

** ACH TRANSFER