

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: AUG 03,2017
TREASURER

COUNTY SEAT: ALBUQUERQUE

TO STATE

RUNTIME: 09:00 AM

PROGRAM: BCST003S

REMITTED BY:

TREASURER-COLLECTIONS FOR THE MONTH OF: JUN,2017

TAXES			CLAIM FOR		CLAIM FOR		
FOR	STATE	CATTLE	STATE AND CATTLE	SUB	REFUND	REFUND	
GRAND							
YEAR	DEBT (+)	OPERATIONAL (+)	1% OF TAX (+)	TOTAL (=)	WITHHELD (-)	RELEASE (+)	
(=) TOTAL							

RESIDENTIAL

2016	15,430,586.34	.00	155,864.49	15,586,450.83	.00	.00	15,586,450.83
2015	248,163.92	.00	2,506.65	250,670.57	.00	.00	250,670.57
2014	109,035.45	.00	1,101.32	110,136.77	.00	.00	110,136.77
2013	31,358.06	.00	316.72	31,674.78	.00	.00	31,674.78
2012	15,929.40	.00	160.98	16,090.38	.00	.00	16,090.38
2011	7,195.65	.00	72.65	7,268.30	.00	.00	7,268.30
2010	5,776.47	.00	58.34	5,834.81	.00	.00	5,834.81
2009	22,243.57	.00	224.64	22,468.21	.00	.00	22,468.21
2008	1,772.67	.00	17.93	1,790.60	.00	.00	1,790.60
2007	834.91	.00	8.39	843.30	.00	.00	843.30
2006	211.71	.00	2.14	213.85	.00	.00	213.85
1998	.00	.00	.00	.00	.00	.00	.00

	15,873,108.15	.00	160,334.25	16,033,442.40	.00	.00	16,033,442.40

NON-RESIDENTIAL

2016	4,916,057.28	7,465.07	49,657.12	4,973,179.47	.00	.00	4,973,179.47
2015	137,328.31	211.92	1,387.17	138,927.40	.00	.00	138,927.40
2014	65,533.45	35.56	661.98	66,230.99	.00	.00	66,230.99
2013	14,983.12	4.32	151.37	15,138.81	.00	.00	15,138.81
2012	5,251.02	1.40	53.05	5,305.47	.00	.00	5,305.47
2011	4,001.95	1.40	40.46	4,043.81	.00	.00	4,043.81
2010	2,493.90	1.40	25.23	2,520.53	.00	.00	2,520.53
2009	1,071.75	1.40	10.82	1,083.97	.00	.00	1,083.97
2008	1,429.14	.00	14.41	1,443.55	.00	.00	1,443.55
2007	253.20	.00	2.55	255.75	.00	.00	255.75
2006	35.13	1.24	.35	36.72	.00	.00	36.72

 5,148,438.25 7,723.71 52,004.51 5,208,166.47 .00 .00 5,208,166.47

GRAND TOTAL 21,241,608.87

1% OF TAX 212,338.76

DISTRIBUTION TOTAL 21,029,270.11

** ACH TRANSFER

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FOR	STATE	CATTLE	STATE AND CATTLE	SUB	REFUND	REFUND	
GRAND							
YEAR	DEBT	(+)OPERATIONAL	(+) 1% OF TAX	(=) TOTAL	(-) WITHHELD	(+) RELEASE	
(=) TOTAL							

21,021,546.40	7,723.71	212,338.76	21,241,608.87	.00	.00	21,241,608.87	
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