

RUNDATE: MAY 03,2019
 RUNTIME: 03:21 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: APR,2019

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							
2018	923,018.91	.00	9,323.43	932,342.34	.00	.00	932,342.34
2017	10,420.44	.00	105.26	10,525.70	.00	.00	10,525.70
2016	8,167.20	.00	82.49	8,249.69	.00	.00	8,249.69
2015	1,011.89	.00	10.23	1,022.12	.00	.00	1,022.12
2014	730.19	.00	7.37	737.56	.00	.00	737.56
2013	795.27	.00	8.03	803.30	.00	.00	803.30
2012	280.17	.00	2.83	283.00	.00	.00	283.00
2011	231.06	.00	2.33	233.39	.00	.00	233.39
2010	193.59	.00	1.94	195.53	.00	.00	195.53
2009	133.41	.00	1.36	134.77	.00	.00	134.77
	944,982.13	.00	9,545.27	954,527.40	.00	.00	954,527.40
NON-RESIDENTIAL							
2018	577,816.20	154.57	5,836.51	583,807.28	.00	.00	583,807.28
2017	4,733.05	11.06	47.81	4,791.92	.00	.00	4,791.92
2016	5,125.72	.00	51.76	5,177.48	.00	.00	5,177.48
2015	1,196.31	.00	12.08	1,208.39	.00	.00	1,208.39
2014	248.43	.00	2.52	250.95	.00	.00	250.95
2013	91.74	.00	.92	92.66	.00	.00	92.66
2012	61.17	.00	.61	61.78	.00	.00	61.78
2011	122.00	.00	1.23	123.23	.00	.00	123.23
2010	52.68	.00	.53	53.21	.00	.00	53.21
2009	44.38	.00	.45	44.83	.00	.00	44.83
	589,491.68	165.63	5,954.42	595,611.73	.00	.00	595,611.73
	1,534,473.81	165.63	15,499.69	1,550,139.13	.00	.00	1,550,139.13
					GRAND TOTAL	1,550,139.13	
					1% OF TAX	15,499.69	
					DISTRIBUTION TOTAL	1,534,639.44	

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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: APR,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	1,515,995.05	154.57	1,516,149.62
2017	15,306.56	11.06	15,317.62
2016	13,427.17	.00	13,427.17
2015	2,230.51	.00	2,230.51
2014	988.51	.00	988.51
2013	895.96	.00	895.96
2012	344.78	.00	344.78
2011	356.62	.00	356.62
2010	248.74	.00	248.74
2009	179.60	.00	179.60
TOTAL	1,549,973.50	165.63	1,550,139.13

GRAND TOTAL	1,550,139.13
1% OF TAX	15,499.69
DISTRIBUTION TOTAL	1,534,639.44