

RUNDATE: MAY 05,2020
 RUNTIME: 12:28 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,2020

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							
2019	1,017,607.54	.00	10,278.85	1,027,886.39	.00	.00	1,027,886.39
2018	8,958.18	.00	90.50	9,048.68	.00	.00	9,048.68
2017	7,495.71	.00	75.73	7,571.44	.00	.00	7,571.44
2016	534.07	.00	5.40	539.47	.00	.00	539.47
2015	392.35	.00	3.97	396.32	.00	.00	396.32
2014	193.03	.00	1.95	194.98	.00	.00	194.98
2013	85.99	.00	.88	86.87	.00	.00	86.87
2012	54.75	.00	.55	55.30	.00	.00	55.30
2011	43.77	.00	.44	44.21	.00	.00	44.21
2010	68.92	.00	.69	69.61	.00	.00	69.61
	1,035,434.31	.00	10,458.96	1,045,893.27	.00	.00	1,045,893.27
NON-RESIDENTIAL							
2019	459,381.57	88.35	4,640.21	464,110.13	.00	.00	464,110.13
2018	3,511.85	11.60	35.47	3,558.92	.00	.00	3,558.92
2017	1,594.99	2.36	16.11	1,613.46	.00	.00	1,613.46
2016	66.63	3.58	.68	70.89	.00	.00	70.89
2015	37.62	.00	.38	38.00	.00	.00	38.00
2014	24.52	.00	.24	24.76	.00	.00	24.76
2013	19.74	.00	.20	19.94	.00	.00	19.94
2012	10.90	.00	.11	11.01	.00	.00	11.01
2011	20.58	.00	.21	20.79	.00	.00	20.79
2010	174.45	.00	1.76	176.21	.00	.00	176.21
	464,842.85	105.89	4,695.37	469,644.11	.00	.00	469,644.11
	1,500,277.16	105.89	15,154.33	1,515,537.38	.00	.00	1,515,537.38

GRAND TOTAL 1,515,537.38
 1% OF TAX 15,154.33
 DISTRIBUTION TOTAL 1,500,383.05

** 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: APR,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	1,491,908.17	88.35	1,491,996.52
2018	12,596.00	11.60	12,607.60
2017	9,182.54	2.36	9,184.90
2016	606.78	3.58	610.36
2015	434.32	.00	434.32
2014	219.74	.00	219.74
2013	106.81	.00	106.81
2012	66.31	.00	66.31
2011	65.00	.00	65.00
2010	245.82	.00	245.82
TOTAL	1,515,431.49	105.89	1,515,537.38

GRAND TOTAL 1,515,537.38
 1% OF TAX 15,154.33
 DISTRIBUTION TOTAL 1,500,383.05

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