

RUNDATE: SEP 03,2019
 RUNTIME: 03:54 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: AUG,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	30,239.32	.00	305.42	30,544.74	.00	.00	30,544.74
2017	8,428.15	.00	85.13	8,513.28	.00	.00	8,513.28
2016	1,790.83	.00	18.10	1,808.93	.00	.00	1,808.93
2015	1,042.73	.00	10.54	1,053.27	.00	.00	1,053.27
2014	450.03	.00	4.55	454.58	.00	.00	454.58
2013	261.57	.00	2.65	264.22	.00	.00	264.22
2012	321.32	.00	3.25	324.57	.00	.00	324.57
2011	155.63	.00	1.56	157.19	.00	.00	157.19
2010	188.60	.00	1.90	190.50	.00	.00	190.50
2009	128.06	.00	1.30	129.36	.00	.00	129.36
	43,006.24	.00	434.40	43,440.64	.00	.00	43,440.64
NON-RESIDENTIAL							
2018	18,085.37	16.00	182.68	18,284.05	.00	.00	18,284.05
2017	4,033.45	5.34	40.74	4,079.53	.00	.00	4,079.53
2016	1,742.66	1.17	17.60	1,761.43	.00	.00	1,761.43
2015	609.71	.00	6.16	615.87	.00	.00	615.87
2014	342.28	.00	3.45	345.73	.00	.00	345.73
2013	107.90	.00	1.09	108.99	.00	.00	108.99
2012	68.07	.00	.68	68.75	.00	.00	68.75
2011	106.33	.00	1.07	107.40	.00	.00	107.40
2010	56.77	.00	.58	57.35	.00	.00	57.35
2009	10.58	.00	.10	10.68	.00	.00	10.68
	25,163.12	22.51	254.15	25,439.78	.00	.00	25,439.78
	68,169.36	22.51	688.55	68,880.42	.00	.00	68,880.42
					GRAND TOTAL	68,880.42	
					1% OF TAX	688.55	
					DISTRIBUTION TOTAL	68,191.87	

** 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: AUG,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	48,812.79	16.00	48,828.79
2017	12,587.47	5.34	12,592.81
2016	3,569.19	1.17	3,570.36
2015	1,669.14	.00	1,669.14
2014	800.31	.00	800.31
2013	373.21	.00	373.21
2012	393.32	.00	393.32
2011	264.59	.00	264.59
2010	247.85	.00	247.85
2009	140.04	.00	140.04
TOTAL	68,857.91	22.51	68,880.42

GRAND TOTAL 68,880.42
 1% OF TAX 688.55
 DISTRIBUTION TOTAL 68,191.87

** ACH TRANSFER