

RUNDATE: JAN 09,2020  
 RUNTIME: 04:27 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: DEC,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
<b>RESIDENTIAL</b>							
2019	3,963,967.66	.00	40,040.07	4,004,007.73	.00	.00	4,004,007.73
2018	19,812.99	.00	200.14	20,013.13	.00	.00	20,013.13
2017	7,194.72	.00	72.66	7,267.38	.00	.00	7,267.38
2016	1,271.95	.00	12.84	1,284.79	.00	.00	1,284.79
2015	798.87	.00	8.08	806.95	.00	.00	806.95
2014	672.03	.00	6.79	678.82	.00	.00	678.82
2013	396.99	.00	4.01	401.00	.00	.00	401.00
2012	353.61	.00	3.57	357.18	.00	.00	357.18
2011	174.22	.00	1.76	175.98	.00	.00	175.98
2010	150.87	.00	1.53	152.40	.00	.00	152.40
2009	6.22	.00	.06	6.28	.00	.00	6.28
	3,994,800.13	.00	40,351.51	4,035,151.64	.00	.00	4,035,151.64
<b>NON-RESIDENTIAL</b>							
2019	1,508,198.42	2,601.26	15,234.31	1,526,033.99	.00	.00	1,526,033.99
2018	8,332.82	46.10	84.19	8,463.11	.00	.00	8,463.11
2017	4,244.65	11.33	42.89	4,298.87	.00	.00	4,298.87
2016	333.71	1.70	3.37	338.78	.00	.00	338.78
2015	170.96	1.70	1.73	174.39	.00	.00	174.39
2014	114.32	.00	1.15	115.47	.00	.00	115.47
2013	124.91	.00	1.26	126.17	.00	.00	126.17
2012	113.43	.00	1.14	114.57	.00	.00	114.57
2011	55.47	2.56	.56	58.59	.00	.00	58.59
2010	78.35	2.56	.79	81.70	.00	.00	81.70
2009	5.04	.00	.05	5.09	.00	.00	5.09
	1,521,772.08	2,667.21	15,371.44	1,539,810.73	.00	.00	1,539,810.73

GRAND TOTAL 5,574,962.37  
 1% OF TAX 55,722.95  
 DISTRIBUTION TOTAL 5,519,239.42

\*\* ACH TRANSFER

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5,516,572.21      2,667.21      55,722.95    5,574,962.37      .00      .00    5,574,962.37  
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GRAND TOTAL                    5,574,962.37  
1% OF TAX                        55,722.95  
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REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: DEC,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	5,527,440.46	2,601.26	5,530,041.72
2018	28,430.14	46.10	28,476.24
2017	11,554.92	11.33	11,566.25
2016	1,621.87	1.70	1,623.57
2015	979.64	1.70	981.34
2014	794.29	.00	794.29
2013	527.17	.00	527.17
2012	471.75	.00	471.75
2011	232.01	2.56	234.57
2010	231.54	2.56	234.10
2009	11.37	.00	11.37
TOTAL	5,572,295.16	2,667.21	5,574,962.37

GRAND TOTAL 5,574,962.37  
1% OF TAX 55,722.95  
DISTRIBUTION TOTAL 5,519,239.42

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