

RUNDATE: MAR 03,2020
 RUNTIME: 10:21 AM
 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: FEB,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	161,443.98	.00	1,630.73	163,074.71	.00	.00	163,074.71
2018	9,836.30	.00	99.35	9,935.65	.00	.00	9,935.65
2017	4,498.82	.00	45.45	4,544.27	.00	.00	4,544.27
2016	466.25	.00	4.72	470.97	.00	.00	470.97
2015	208.04	.00	2.10	210.14	.00	.00	210.14
2014	3.02	.00	.03	3.05	.00	.00	3.05
2013	-221.44	.00	-2.24	-223.68	.00	.00	-223.68
2012	-139.81	.00	-1.42	-141.23	.00	.00	-141.23
2011	133.87	.00	1.35	135.22	.00	.00	135.22
2010	229.01	.00	2.31	231.32	.00	.00	231.32
	176,458.04	.00	1,782.38	178,240.42	.00	.00	178,240.42
NON-RESIDENTIAL							
2019	65,439.85	219.20	661.01	66,320.06	.00	.00	66,320.06
2018	3,883.90	21.05	39.24	3,944.19	.00	.00	3,944.19
2017	1,713.99	.00	17.32	1,731.31	.00	.00	1,731.31
2016	252.08	.00	2.55	254.63	.00	.00	254.63
2015	94.44	.00	.95	95.39	.00	.00	95.39
2014	36.22	.00	.37	36.59	.00	.00	36.59
2013	95.19	.00	.97	96.16	.00	.00	96.16
2012	46.67	.00	.48	47.15	.00	.00	47.15
2011	30.27	.00	.32	30.59	.00	.00	30.59
2010	71.85	.00	.72	72.57	.00	.00	72.57
	71,664.46	240.25	723.93	72,628.64	.00	.00	72,628.64
	248,122.50	240.25	2,506.31	250,869.06	.00	.00	250,869.06

GRAND TOTAL 250,869.06
 1% OF TAX 2,506.31
 DISTRIBUTION TOTAL 248,362.75

** 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: FEB,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	229,175.57	219.20	229,394.77
2018	13,858.79	21.05	13,879.84
2017	6,275.58	.00	6,275.58
2016	725.60	.00	725.60
2015	305.53	.00	305.53
2014	39.64	.00	39.64
2013	-127.52	.00	-127.52
2012	-94.08	.00	-94.08
2011	165.81	.00	165.81
2010	303.89	.00	303.89
TOTAL	250,628.81	240.25	250,869.06

GRAND TOTAL 250,869.06
1% OF TAX 2,506.31
DISTRIBUTION TOTAL 248,362.75

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