

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: FEB 06,2020
 RUNTIME: 08:58 AM
 PROGRAM: BCST003S

COUNTY SEAT: ALBUQUERQUE

TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: TREASURER-COLLECTIONS FOR THE MONTH OF: JAN,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	5,982,219.67	.00	60,426.45	6,042,646.12	.00	.00	6,042,646.12
2018	26,260.06	.00	265.26	26,525.32	.00	.00	26,525.32
2017	10,228.58	.00	103.30	10,331.88	.00	.00	10,331.88
2016	2,345.43	.00	23.69	2,369.12	.00	.00	2,369.12
2015	1,399.61	.00	14.16	1,413.77	.00	.00	1,413.77
2014	1,023.37	.00	10.34	1,033.71	.00	.00	1,033.71
2013	1,088.46	.00	10.99	1,099.45	.00	.00	1,099.45
2012	955.87	.00	9.65	965.52	.00	.00	965.52
2011	477.83	.00	4.83	482.66	.00	.00	482.66
2010	400.38	.00	4.06	404.44	.00	.00	404.44
	6,026,399.26	.00	60,872.73	6,087,271.99	.00	.00	6,087,271.99
NON-RESIDENTIAL							
2019	1,680,005.27	4,148.35	16,969.76	1,701,123.38	.00	.00	1,701,123.38
2018	17,431.98	39.14	176.07	17,647.19	.00	.00	17,647.19
2017	5,366.62	27.48	54.21	5,448.31	.00	.00	5,448.31
2016	817.88	23.86	8.26	850.00	.00	.00	850.00
2015	279.98	.00	2.84	282.82	.00	.00	282.82
2014	226.16	.00	2.28	228.44	.00	.00	228.44
2013	72.98	.00	.74	73.72	.00	.00	73.72
2012	63.49	.00	.64	64.13	.00	.00	64.13
2011	30.65	.00	.31	30.96	.00	.00	30.96
2010	39.65	.00	.40	40.05	.00	.00	40.05
2009	19.96	.00	.20	20.16	.00	.00	20.16
	1,704,354.62	4,238.83	17,215.71	1,725,809.16	.00	.00	1,725,809.16
	7,730,753.88	4,238.83	78,088.44	7,813,081.15	.00	.00	7,813,081.15
					GRAND TOTAL	7,813,081.15	
					1% OF TAX	78,088.44	
					DISTRIBUTION TOTAL	7,734,992.71	

RUNDATE: FEB 06,2020
RUNTIME: 08:58 AM
PROGRAM: BCST003S

COUNTY OF BERNALILLO
COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JAN,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	7,739,621.15	4,148.35	7,743,769.50
2018	44,133.37	39.14	44,172.51
2017	15,752.71	27.48	15,780.19
2016	3,195.26	23.86	3,219.12
2015	1,696.59	.00	1,696.59
2014	1,262.15	.00	1,262.15
2013	1,173.17	.00	1,173.17
2012	1,029.65	.00	1,029.65
2011	513.62	.00	513.62
2010	444.49	.00	444.49
2009	20.16	.00	20.16
TOTAL	7,808,842.32	4,238.83	7,813,081.15

GRAND TOTAL 7,813,081.15
1% OF TAX 78,088.44
DISTRIBUTION TOTAL 7,734,992.71

** ACH TRANSFER