

RUNDATE: AUG 07,2019
 RUNTIME: 11:54 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: JUL,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	83,433.25	.00	842.77	84,276.02	.00	.00	84,276.02
2017	11,559.33	.00	116.76	11,676.09	.00	.00	11,676.09
2016	13,060.04	.00	131.92	13,191.96	.00	.00	13,191.96
2015	1,783.90	.00	18.02	1,801.92	.00	.00	1,801.92
2014	886.16	.00	8.95	895.11	.00	.00	895.11
2013	641.79	.00	6.49	648.28	.00	.00	648.28
2012	466.61	.00	4.71	471.32	.00	.00	471.32
2011	347.74	.00	3.52	351.26	.00	.00	351.26
2010	227.24	.00	2.30	229.54	.00	.00	229.54
2009	80.67	.00	.82	81.49	.00	.00	81.49
	112,486.73	.00	1,136.26	113,622.99	.00	.00	113,622.99
NON-RESIDENTIAL							
2018	40,781.95	289.55	411.94	41,483.44	.00	.00	41,483.44
2017	4,355.96	.00	43.99	4,399.95	.00	.00	4,399.95
2016	6,588.27	.00	66.56	6,654.83	.00	.00	6,654.83
2015	562.82	.00	5.69	568.51	.00	.00	568.51
2014	202.86	.00	2.05	204.91	.00	.00	204.91
2013	92.28	.00	.92	93.20	.00	.00	93.20
2012	178.91	.00	1.81	180.72	.00	.00	180.72
2011	107.33	.00	1.09	108.42	.00	.00	108.42
2010	87.11	.00	.87	87.98	.00	.00	87.98
2009	32.90	.00	.32	33.22	.00	.00	33.22
2008	.00	.00	.00	.00	.00	.00	.00
	52,990.39	289.55	535.24	53,815.18	.00	.00	53,815.18
	165,477.12	289.55	1,671.50	167,438.17	.00	.00	167,438.17
					GRAND TOTAL		167,438.17
					1% OF TAX		1,671.50
					DISTRIBUTION TOTAL		165,766.67

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JUL,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	125,469.91	289.55	125,759.46
2017	16,076.04	.00	16,076.04
2016	19,846.79	.00	19,846.79
2015	2,370.43	.00	2,370.43
2014	1,100.02	.00	1,100.02
2013	741.48	.00	741.48
2012	652.04	.00	652.04
2011	459.68	.00	459.68
2010	317.52	.00	317.52
2009	114.71	.00	114.71
2008	.00	.00	.00
TOTAL	167,148.62	289.55	167,438.17
	GRAND TOTAL		167,438.17
	1% OF TAX		1,671.50
	DISTRIBUTION TOTAL		165,766.67