

RUNDATE: JUL 02,2020  
 RUNTIME: 09:12 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: JUN,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
<b>RESIDENTIAL</b>							
2019	233,911.68	.00	2,362.74	236,274.42	.00	.00	236,274.42
2018	16,066.23	.00	162.29	16,228.52	.00	.00	16,228.52
2017	23,397.43	.00	236.34	23,633.77	.00	.00	23,633.77
2016	1,672.32	.00	16.89	1,689.21	.00	.00	1,689.21
2015	1,211.18	.00	12.24	1,223.42	.00	.00	1,223.42
2014	493.74	.00	4.99	498.73	.00	.00	498.73
2013	378.61	.00	3.82	382.43	.00	.00	382.43
2012	259.74	.00	2.62	262.36	.00	.00	262.36
2011	163.57	.00	1.65	165.22	.00	.00	165.22
2010	178.41	.00	1.79	180.20	.00	.00	180.20
	277,732.91	.00	2,805.37	280,538.28	.00	.00	280,538.28
<b>NON-RESIDENTIAL</b>							
2019	105,160.99	477.31	1,062.25	106,700.55	.00	.00	106,700.55
2018	7,084.78	60.26	71.55	7,216.59	.00	.00	7,216.59
2017	6,565.30	44.66	66.31	6,676.27	.00	.00	6,676.27
2016	739.46	16.52	7.46	763.44	.00	.00	763.44
2015	213.62	.00	2.15	215.77	.00	.00	215.77
2014	301.40	.00	3.05	304.45	.00	.00	304.45
2013	194.49	.00	1.97	196.46	.00	.00	196.46
2012	47.79	.00	.48	48.27	.00	.00	48.27
2011	24.25	.00	.24	24.49	.00	.00	24.49
2010	135.96	3.83	1.38	141.17	.00	.00	141.17
	120,468.04	602.58	1,216.84	122,287.46	.00	.00	122,287.46
	398,200.95	602.58	4,022.21	402,825.74	.00	.00	402,825.74

GRAND TOTAL 402,825.74  
 1% OF TAX 4,022.21  
 DISTRIBUTION TOTAL 398,803.53

\*\* ACH TRANSFER

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 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JUN,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	342,497.66	477.31	342,974.97
2018	23,384.85	60.26	23,445.11
2017	30,265.38	44.66	30,310.04
2016	2,436.13	16.52	2,452.65
2015	1,439.19	.00	1,439.19
2014	803.18	.00	803.18
2013	578.89	.00	578.89
2012	310.63	.00	310.63
2011	189.71	.00	189.71
2010	317.54	3.83	321.37
TOTAL	402,223.16	602.58	402,825.74

GRAND TOTAL 402,825.74  
 1% OF TAX 4,022.21  
 DISTRIBUTION TOTAL 398,803.53

\*\* ACH TRANSFER