

RUNDATE: APR 02,2020
 RUNTIME: 10:54 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: MAR,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	227,527.86	.00	2,298.25	229,826.11	.00	.00	229,826.11
2018	10,129.96	.00	102.31	10,232.27	.00	.00	10,232.27
2017	6,251.21	.00	63.14	6,314.35	.00	.00	6,314.35
2016	840.69	.00	8.49	849.18	.00	.00	849.18
2015	409.76	.00	4.13	413.89	.00	.00	413.89
2014	387.17	.00	3.92	391.09	.00	.00	391.09
2013	319.88	.00	3.22	323.10	.00	.00	323.10
2012	192.47	.00	1.93	194.40	.00	.00	194.40
2011	114.18	.00	1.14	115.32	.00	.00	115.32
2010	103.49	.00	1.05	104.54	.00	.00	104.54
	246,276.67	.00	2,487.58	248,764.25	.00	.00	248,764.25
NON-RESIDENTIAL							
2019	81,141.14	65.84	819.62	82,026.60	.00	.00	82,026.60
2018	3,679.08	1.00	37.16	3,717.24	.00	.00	3,717.24
2017	1,805.51	3.56	18.24	1,827.31	.00	.00	1,827.31
2016	140.44	2.34	1.42	144.20	.00	.00	144.20
2015	24.90	.00	.25	25.15	.00	.00	25.15
2014	46.65	.00	.47	47.12	.00	.00	47.12
2013	51.02	.00	.52	51.54	.00	.00	51.54
2012	139.94	.00	1.41	141.35	.00	.00	141.35
2011	91.40	.00	.93	92.33	.00	.00	92.33
2010	25.07	.00	.25	25.32	.00	.00	25.32
2009	.00	.00	.00	.00	.00	.00	.00
	87,145.15	72.74	880.27	88,098.16	.00	.00	88,098.16
	333,421.82	72.74	3,367.85	336,862.41	.00	.00	336,862.41

GRAND TOTAL 336,862.41
 1% OF TAX 3,367.85
 DISTRIBUTION TOTAL 333,494.56

** 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: MAR,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	311,786.87	65.84	311,852.71
2018	13,948.51	1.00	13,949.51
2017	8,138.10	3.56	8,141.66
2016	991.04	2.34	993.38
2015	439.04	.00	439.04
2014	438.21	.00	438.21
2013	374.64	.00	374.64
2012	335.75	.00	335.75
2011	207.65	.00	207.65
2010	129.86	.00	129.86
2009	.00	.00	.00
TOTAL	336,789.67	72.74	336,862.41

GRAND TOTAL 336,862.41
 1% OF TAX 3,367.85
 DISTRIBUTION TOTAL 333,494.56

** ACH TRANSFER