

RUNDATE: DEC 04,2019
 RUNTIME: 03:28 PM
 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: NOV,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							
2019	-28.55	.00	-.29	-28.84	.00	.00	-28.84
2018	13,168.36	.00	133.02	13,301.38	.00	.00	13,301.38
2017	6,909.67	.00	69.79	6,979.46	.00	.00	6,979.46
2016	2,213.88	.00	22.36	2,236.24	.00	.00	2,236.24
2015	921.88	.00	9.31	931.19	.00	.00	931.19
2014	726.47	.00	7.34	733.81	.00	.00	733.81
2013	637.58	.00	6.44	644.02	.00	.00	644.02
2012	502.65	.00	5.07	507.72	.00	.00	507.72
2011	365.82	.00	3.71	369.53	.00	.00	369.53
2010	230.89	.00	2.32	233.21	.00	.00	233.21
2009	93.41	.00	.94	94.35	.00	.00	94.35
	25,742.06	.00	260.01	26,002.07	.00	.00	26,002.07
NON-RESIDENTIAL							
2018	5,985.69	.00	60.46	6,046.15	.00	.00	6,046.15
2017	8,297.91	.00	83.82	8,381.73	.00	.00	8,381.73
2016	743.93	.00	7.51	751.44	.00	.00	751.44
2015	707.89	.00	7.15	715.04	.00	.00	715.04
2014	592.98	.00	5.99	598.97	.00	.00	598.97
2013	214.64	.00	2.16	216.80	.00	.00	216.80
2012	203.23	.00	2.05	205.28	.00	.00	205.28
2011	169.93	.00	1.71	171.64	.00	.00	171.64
2010	126.65	.00	1.28	127.93	.00	.00	127.93
2009	64.91	.00	.66	65.57	.00	.00	65.57
	17,107.76	.00	172.79	17,280.55	.00	.00	17,280.55
	42,849.82	.00	432.80	43,282.62	.00	.00	43,282.62
					GRAND TOTAL		43,282.62
					1% OF TAX		432.80
					DISTRIBUTION TOTAL		42,849.82

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 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: NOV,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	-28.84	.00	-28.84
2018	19,347.53	.00	19,347.53
2017	15,361.19	.00	15,361.19
2016	2,987.68	.00	2,987.68
2015	1,646.23	.00	1,646.23
2014	1,332.78	.00	1,332.78
2013	860.82	.00	860.82
2012	713.00	.00	713.00
2011	541.17	.00	541.17
2010	361.14	.00	361.14
2009	159.92	.00	159.92
TOTAL	43,282.62	.00	43,282.62

GRAND TOTAL 43,282.62
 1% OF TAX 432.80
 DISTRIBUTION TOTAL 42,849.82

** ACH TRANSFER