

RUNDATE: NOV 04,2019
 RUNTIME: 08:49 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: OCT,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	23,623.84	.00	238.61	23,862.45	.00	.00	23,862.45
2017	9,555.60	.00	96.53	9,652.13	.00	.00	9,652.13
2016	2,790.66	.00	28.19	2,818.85	.00	.00	2,818.85
2015	1,574.53	.00	15.91	1,590.44	.00	.00	1,590.44
2014	910.65	.00	9.19	919.84	.00	.00	919.84
2013	752.75	.00	7.61	760.36	.00	.00	760.36
2012	564.60	.00	5.71	570.31	.00	.00	570.31
2011	323.38	.00	3.25	326.63	.00	.00	326.63
2010	157.15	.00	1.59	158.74	.00	.00	158.74
2009	76.22	.00	.76	76.98	.00	.00	76.98
	40,329.38	.00	407.35	40,736.73	.00	.00	40,736.73
NON-RESIDENTIAL							
2018	8,896.59	1.40	89.87	8,987.86	.00	.00	8,987.86
2017	3,742.14	1.40	37.81	3,781.35	.00	.00	3,781.35
2016	1,161.29	2.28	11.73	1,175.30	.00	.00	1,175.30
2015	776.49	.00	7.84	784.33	.00	.00	784.33
2014	655.25	.00	6.61	661.86	.00	.00	661.86
2013	179.06	.00	1.79	180.85	.00	.00	180.85
2012	130.17	.00	1.32	131.49	.00	.00	131.49
2011	61.67	.00	.62	62.29	.00	.00	62.29
2010	22.67	.00	.23	22.90	.00	.00	22.90
2009	65.46	.00	.65	66.11	.00	.00	66.11
	15,690.79	5.08	158.47	15,854.34	.00	.00	15,854.34
	56,020.17	5.08	565.82	56,591.07	.00	.00	56,591.07
					GRAND TOTAL		56,591.07
					1% OF TAX		565.82
					DISTRIBUTION TOTAL		56,025.25

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: OCT,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	32,848.91	1.40	32,850.31
2017	13,432.08	1.40	13,433.48
2016	3,991.87	2.28	3,994.15
2015	2,374.77	.00	2,374.77
2014	1,581.70	.00	1,581.70
2013	941.21	.00	941.21
2012	701.80	.00	701.80
2011	388.92	.00	388.92
2010	181.64	.00	181.64
2009	143.09	.00	143.09
TOTAL	56,585.99	5.08	56,591.07

GRAND TOTAL 56,591.07
1% OF TAX 565.82
DISTRIBUTION TOTAL 56,025.25

** ACH TRANSFER