

RUNDATE: OCT 02,2019
 RUNTIME: 02:43 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: SEP,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 | 19,500.77 | .00 | 196.99 | 19,697.76 | .00 | .00 | 19,697.76 |
| 2017 | 6,833.79 | .00 | 69.03 | 6,902.82 | .00 | .00 | 6,902.82 |
| 2016 | 1,706.98 | .00 | 17.24 | 1,724.22 | .00 | .00 | 1,724.22 |
| 2015 | 807.63 | .00 | 8.14 | 815.77 | .00 | .00 | 815.77 |
| 2014 | 593.73 | .00 | 6.01 | 599.74 | .00 | .00 | 599.74 |
| 2013 | 356.85 | .00 | 3.61 | 360.46 | .00 | .00 | 360.46 |
| 2012 | 355.18 | .00 | 3.58 | 358.76 | .00 | .00 | 358.76 |
| 2011 | 318.59 | .00 | 3.22 | 321.81 | .00 | .00 | 321.81 |
| 2010 | 222.39 | .00 | 2.26 | 224.65 | .00 | .00 | 224.65 |
| 2009 | 109.33 | .00 | 1.11 | 110.44 | .00 | .00 | 110.44 |
| | 30,805.24 | .00 | 311.19 | 31,116.43 | .00 | .00 | 31,116.43 |
| NON-RESIDENTIAL | | | | | | | |
| 2018 | 8,132.70 | 15.32 | 82.13 | 8,230.15 | .00 | .00 | 8,230.15 |
| 2017 | 2,145.60 | 5.92 | 21.67 | 2,173.19 | .00 | .00 | 2,173.19 |
| 2016 | 628.71 | .00 | 6.36 | 635.07 | .00 | .00 | 635.07 |
| 2015 | 384.05 | .00 | 3.88 | 387.93 | .00 | .00 | 387.93 |
| 2014 | 88.09 | .00 | .88 | 88.97 | .00 | .00 | 88.97 |
| 2013 | 84.34 | .00 | .86 | 85.20 | .00 | .00 | 85.20 |
| 2012 | 70.99 | .00 | .72 | 71.71 | .00 | .00 | 71.71 |
| 2011 | 94.32 | .00 | .95 | 95.27 | .00 | .00 | 95.27 |
| 2010 | 234.77 | .00 | 2.36 | 237.13 | .00 | .00 | 237.13 |
| 2009 | 106.85 | .00 | 1.08 | 107.93 | .00 | .00 | 107.93 |
| | 11,970.42 | 21.24 | 120.89 | 12,112.55 | .00 | .00 | 12,112.55 |
| | 42,775.66 | 21.24 | 432.08 | 43,228.98 | .00 | .00 | 43,228.98 |
| | | | | | GRAND TOTAL | | 43,228.98 |
| | | | | | 1% OF TAX | | 432.08 |
| | | | | | DISTRIBUTION TOTAL | | 42,796.90 |

** ACH TRANSFER

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COUNTY OF BERNALILLO
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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: SEP,2019

| TAXES FOR YEAR | STATE LEVY | CATTLE INDEMNITY | GRAND TOTAL |
|----------------------|---------------|---------------------|----------------|
| 2018 | 27,912.59 | 15.32 | 27,927.91 |
| 2017 | 9,070.09 | 5.92 | 9,076.01 |
| 2016 | 2,359.29 | .00 | 2,359.29 |
| 2015 | 1,203.70 | .00 | 1,203.70 |
| 2014 | 688.71 | .00 | 688.71 |
| 2013 | 445.66 | .00 | 445.66 |
| 2012 | 430.47 | .00 | 430.47 |
| 2011 | 417.08 | .00 | 417.08 |
| 2010 | 461.78 | .00 | 461.78 |
| 2009 | 218.37 | .00 | 218.37 |
| TOTAL | 43,207.74 | 21.24 | 43,228.98 |

GRAND TOTAL 43,228.98
1% OF TAX 432.08
DISTRIBUTION TOTAL 42,796.90

** ACH TRANSFER