

RUNDATE: AUG 10,2020
 RUNTIME: 08:10 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: JUL,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	83,081.75	.00	839.22	83,920.97	.00	.00	83,920.97
2018	12,651.87	.00	127.81	12,779.68	.00	.00	12,779.68
2017	10,512.30	.00	106.18	10,618.48	.00	.00	10,618.48
2016	1,057.96	.00	10.69	1,068.65	.00	.00	1,068.65
2015	399.93	.00	4.04	403.97	.00	.00	403.97
2014	293.81	.00	2.98	296.79	.00	.00	296.79
2013	181.00	.00	1.83	182.83	.00	.00	182.83
2012	175.62	.00	1.78	177.40	.00	.00	177.40
2011	86.46	.00	.88	87.34	.00	.00	87.34
2010	47.77	.00	.48	48.25	.00	.00	48.25
	108,488.47	.00	1,095.89	109,584.36	.00	.00	109,584.36
NON-RESIDENTIAL							
2019	48,339.53	83.27	488.28	48,911.08	.00	.00	48,911.08
2018	5,440.12	58.14	54.94	5,553.20	.00	.00	5,553.20
2017	6,004.62	28.65	60.65	6,093.92	.00	.00	6,093.92
2016	603.40	3.84	6.10	613.34	.00	.00	613.34
2015	129.88	.00	1.32	131.20	.00	.00	131.20
2014	119.98	.00	1.22	121.20	.00	.00	121.20
2013	73.87	.00	.74	74.61	.00	.00	74.61
2012	58.47	.00	.58	59.05	.00	.00	59.05
2011	63.56	.00	.63	64.19	.00	.00	64.19
2010	63.50	.00	.64	64.14	.00	.00	64.14
	60,896.93	173.90	615.10	61,685.93	.00	.00	61,685.93
	169,385.40	173.90	1,710.99	171,270.29	.00	.00	171,270.29

GRAND TOTAL 171,270.29
 1% OF TAX 1,710.99
 DISTRIBUTION TOTAL 169,559.30

** ACH TRANSFER

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REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JUL,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	132,748.78	83.27	132,832.05
2018	18,274.74	58.14	18,332.88
2017	16,683.75	28.65	16,712.40
2016	1,678.15	3.84	1,681.99
2015	535.17	.00	535.17
2014	417.99	.00	417.99
2013	257.44	.00	257.44
2012	236.45	.00	236.45
2011	151.53	.00	151.53
2010	112.39	.00	112.39
TOTAL	171,096.39	173.90	171,270.29

GRAND TOTAL 171,270.29
 1% OF TAX 1,710.99
 DISTRIBUTION TOTAL 169,559.30

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