

RUNDATE: SEP 02,2020
 RUNTIME: 02:03 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: AUG,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	28,099.77	.00	283.83	28,383.60	.00	.00	28,383.60
2018	7,853.29	.00	79.33	7,932.62	.00	.00	7,932.62
2017	1,568.83	.00	15.84	1,584.67	.00	.00	1,584.67
2016	559.17	.00	5.65	564.82	.00	.00	564.82
2015	331.56	.00	3.35	334.91	.00	.00	334.91
2014	374.07	.00	3.79	377.86	.00	.00	377.86
2013	170.15	.00	1.73	171.88	.00	.00	171.88
2012	260.67	.00	2.64	263.31	.00	.00	263.31
2011	160.89	.00	1.63	162.52	.00	.00	162.52
2010	89.56	.00	.90	90.46	.00	.00	90.46
	39,467.96	.00	398.69	39,866.65	.00	.00	39,866.65
NON-RESIDENTIAL							
2019	14,918.65	35.97	150.72	15,105.34	.00	.00	15,105.34
2018	3,329.32	6.14	33.62	3,369.08	.00	.00	3,369.08
2017	919.11	6.14	9.29	934.54	.00	.00	934.54
2016	216.10	.00	2.19	218.29	.00	.00	218.29
2015	240.58	.00	2.43	243.01	.00	.00	243.01
2014	58.98	.00	.60	59.58	.00	.00	59.58
2013	34.79	.00	.36	35.15	.00	.00	35.15
2012	27.51	.00	.28	27.79	.00	.00	27.79
2011	46.87	.00	.48	47.35	.00	.00	47.35
2010	76.51	.00	.77	77.28	.00	.00	77.28
	19,868.42	48.25	200.74	20,117.41	.00	.00	20,117.41
	59,336.38	48.25	599.43	59,984.06	.00	.00	59,984.06

GRAND TOTAL 59,984.06
 1% OF TAX 599.43
 DISTRIBUTION TOTAL 59,384.63

** 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: AUG,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	43,452.97	35.97	43,488.94
2018	11,295.56	6.14	11,301.70
2017	2,513.07	6.14	2,519.21
2016	783.11	.00	783.11
2015	577.92	.00	577.92
2014	437.44	.00	437.44
2013	207.03	.00	207.03
2012	291.10	.00	291.10
2011	209.87	.00	209.87
2010	167.74	.00	167.74
TOTAL	59,935.81	48.25	59,984.06

GRAND TOTAL 59,984.06
 1% OF TAX 599.43
 DISTRIBUTION TOTAL 59,384.63

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