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RUNDATE: JUL 02,2019  
RUNTIME: 11:39 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: JUN,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
<b>RESIDENTIAL</b>							
2018	207,008.20	.00	2,090.99	209,099.19	.00	.00	209,099.19
2017	12,618.75	.00	127.47	12,746.22	.00	.00	12,746.22
2016	20,555.89	.00	207.64	20,763.53	.00	.00	20,763.53
2015	2,350.65	.00	23.73	2,374.38	.00	.00	2,374.38
2014	795.82	.00	8.03	803.85	.00	.00	803.85
2013	422.86	.00	4.26	427.12	.00	.00	427.12
2012	285.50	.00	2.90	288.40	.00	.00	288.40
2011	220.19	.00	2.22	222.41	.00	.00	222.41
2010	228.51	.00	2.31	230.82	.00	.00	230.82
2009	110.82	.00	1.11	111.93	.00	.00	111.93
	244,597.19	.00	2,470.66	247,067.85	.00	.00	247,067.85
<b>NON-RESIDENTIAL</b>							
2018	65,407.15	246.92	660.69	66,314.76	.00	.00	66,314.76
2017	4,175.34	19.70	42.17	4,237.21	.00	.00	4,237.21
2016	7,055.61	1.66	71.26	7,128.53	.00	.00	7,128.53
2015	638.31	.00	6.44	644.75	.00	.00	644.75
2014	342.79	.00	3.46	346.25	.00	.00	346.25
2013	217.38	.00	2.20	219.58	.00	.00	219.58
2012	215.38	.00	2.17	217.55	.00	.00	217.55
2011	245.26	.00	2.47	247.73	.00	.00	247.73
2010	51.10	.00	.51	51.61	.00	.00	51.61
2009	45.79	4.05	.46	50.30	.00	.00	50.30
	78,394.11	272.33	791.83	79,458.27	.00	.00	79,458.27
	322,991.30	272.33	3,262.49	326,526.12	.00	.00	326,526.12
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					GRAND TOTAL	326,526.12	
					1% OF TAX	3,262.49	
					DISTRIBUTION TOTAL	323,263.63	

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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: JUN,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	275,167.03	246.92	275,413.95
2017	16,963.73	19.70	16,983.43
2016	27,890.40	1.66	27,892.06
2015	3,019.13	.00	3,019.13
2014	1,150.10	.00	1,150.10
2013	646.70	.00	646.70
2012	505.95	.00	505.95
2011	470.14	.00	470.14
2010	282.43	.00	282.43
2009	158.18	4.05	162.23
TOTAL	326,253.79	272.33	326,526.12

GRAND TOTAL	326,526.12
1% OF TAX	3,262.49
DISTRIBUTION TOTAL	323,263.63