

RUNDATE: JUN 04,2020  
 RUNTIME: 11:01 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: MAY,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
<b>RESIDENTIAL</b>							
2019	5,839,269.47	.00	58,982.50	5,898,251.97	.00	.00	5,898,251.97
2018	12,944.42	.00	130.75	13,075.17	.00	.00	13,075.17
2017	12,247.89	.00	123.71	12,371.60	.00	.00	12,371.60
2016	609.77	.00	6.16	615.93	.00	.00	615.93
2015	308.06	.00	3.12	311.18	.00	.00	311.18
2014	113.83	.00	1.15	114.98	.00	.00	114.98
2013	185.62	.00	1.88	187.50	.00	.00	187.50
2012	178.72	.00	1.81	180.53	.00	.00	180.53
2011	192.44	.00	1.95	194.39	.00	.00	194.39
2010	64.49	.00	.65	65.14	.00	.00	65.14
	5,866,114.71	.00	59,253.68	5,925,368.39	.00	.00	5,925,368.39
<b>NON-RESIDENTIAL</b>							
2019	1,102,491.75	301.98	11,136.27	1,113,930.00	.00	.00	1,113,930.00
2018	7,966.75	.00	80.47	8,047.22	.00	.00	8,047.22
2017	3,299.78	.00	33.34	3,333.12	.00	.00	3,333.12
2016	131.50	.00	1.33	132.83	.00	.00	132.83
2015	113.32	.00	1.14	114.46	.00	.00	114.46
2014	13.48	.00	.13	13.61	.00	.00	13.61
2013	59.80	.00	.60	60.40	.00	.00	60.40
2012	-4.89	.00	-.05	-4.94	.00	.00	-4.94
2011	19.22	.00	.19	19.41	.00	.00	19.41
2010	34.63	.00	.35	34.98	.00	.00	34.98
	1,114,125.34	301.98	11,253.77	1,125,681.09	.00	.00	1,125,681.09
	6,980,240.05	301.98	70,507.45	7,051,049.48	.00	.00	7,051,049.48

GRAND TOTAL 7,051,049.48  
 1% OF TAX 70,507.45  
 DISTRIBUTION TOTAL 6,980,542.03

\*\* ACH TRANSFER

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 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: MAY,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	7,011,879.99	301.98	7,012,181.97
2018	21,122.39	.00	21,122.39
2017	15,704.72	.00	15,704.72
2016	748.76	.00	748.76
2015	425.64	.00	425.64
2014	128.59	.00	128.59
2013	247.90	.00	247.90
2012	175.59	.00	175.59
2011	213.80	.00	213.80
2010	100.12	.00	100.12
TOTAL	7,050,747.50	301.98	7,051,049.48

GRAND TOTAL 7,051,049.48  
 1% OF TAX 70,507.45  
 DISTRIBUTION TOTAL 6,980,542.03

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