

RUNDATE: OCT 02,2020
 RUNTIME: 11:25 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: SEP,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	23,344.09	.00	235.80	23,579.89	.00	.00	23,579.89
2018	5,967.61	.00	60.27	6,027.88	.00	.00	6,027.88
2017	1,646.11	.00	16.63	1,662.74	.00	.00	1,662.74
2016	539.58	.00	5.46	545.04	.00	.00	545.04
2015	401.23	.00	4.07	405.30	.00	.00	405.30
2014	347.66	.00	3.50	351.16	.00	.00	351.16
2013	260.49	.00	2.63	263.12	.00	.00	263.12
2012	116.66	.00	1.18	117.84	.00	.00	117.84
2011	54.92	.00	.56	55.48	.00	.00	55.48
2010	45.89	.00	.47	46.36	.00	.00	46.36
	32,724.24	.00	330.57	33,054.81	.00	.00	33,054.81
NON-RESIDENTIAL							
2019	12,735.55	13.91	128.65	12,878.11	.00	.00	12,878.11
2018	4,480.84	9.16	45.25	4,535.25	.00	.00	4,535.25
2017	550.91	8.08	5.57	564.56	.00	.00	564.56
2016	183.47	8.60	1.85	193.92	.00	.00	193.92
2015	179.06	5.34	1.82	186.22	.00	.00	186.22
2014	133.32	.00	1.35	134.67	.00	.00	134.67
2013	89.20	.00	.90	90.10	.00	.00	90.10
2012	81.04	.00	.82	81.86	.00	.00	81.86
2011	77.48	.00	.78	78.26	.00	.00	78.26
2010	203.42	.00	2.05	205.47	.00	.00	205.47
	18,714.29	45.09	189.04	18,948.42	.00	.00	18,948.42
	51,438.53	45.09	519.61	52,003.23	.00	.00	52,003.23
					GRAND TOTAL		52,003.23
					1% OF TAX		519.61
					DISTRIBUTION TOTAL		51,483.62

** ACH TRANSFER

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: SEP,2020

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2019	36,444.09	13.91	36,458.00
2018	10,553.97	9.16	10,563.13
2017	2,219.22	8.08	2,227.30
2016	730.36	8.60	738.96
2015	586.18	5.34	591.52
2014	485.83	.00	485.83
2013	353.22	.00	353.22
2012	199.70	.00	199.70
2011	133.74	.00	133.74
2010	251.83	.00	251.83
TOTAL	51,958.14	45.09	52,003.23

GRAND TOTAL 52,003.23
1% OF TAX 519.61
DISTRIBUTION TOTAL 51,483.62

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