

RUNDATE: JUN 04,2019
 RUNTIME: 01:59 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: MAY,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
RESIDENTIAL							
2018	5,726,205.64	.00	57,840.47	5,784,046.11	.00	.00	5,784,046.11
2017	12,228.83	.00	123.53	12,352.36	.00	.00	12,352.36
2016	11,857.86	.00	119.76	11,977.62	.00	.00	11,977.62
2015	1,054.59	.00	10.64	1,065.23	.00	.00	1,065.23
2014	460.92	.00	4.64	465.56	.00	.00	465.56
2013	252.34	.00	2.56	254.90	.00	.00	254.90
2012	248.81	.00	2.53	251.34	.00	.00	251.34
2011	152.96	.00	1.54	154.50	.00	.00	154.50
2010	141.66	.00	1.43	143.09	.00	.00	143.09
2009	148.20	.00	1.50	149.70	.00	.00	149.70
2008	3.49	.00	.04	3.53	.00	.00	3.53
	5,752,755.30	.00	58,108.64	5,810,863.94	.00	.00	5,810,863.94
NON-RESIDENTIAL							
2018	1,063,538.77	1,356.45	10,742.83	1,075,638.05	.00	.00	1,075,638.05
2017	6,197.44	.00	62.60	6,260.04	.00	.00	6,260.04
2016	6,712.25	.00	67.79	6,780.04	.00	.00	6,780.04
2015	955.86	6.98	9.66	972.50	.00	.00	972.50
2014	343.03	6.00	3.48	352.51	.00	.00	352.51
2013	310.64	33.30	3.15	347.09	.00	.00	347.09
2012	57.36	33.30	.58	91.24	.00	.00	91.24
2011	185.89	.00	1.88	187.77	.00	.00	187.77
2010	77.52	.00	.78	78.30	.00	.00	78.30
2009	77.86	.00	.79	78.65	.00	.00	78.65
	1,078,456.62	1,436.03	10,893.54	1,090,786.19	.00	.00	1,090,786.19
	6,831,211.92	1,436.03	69,002.18	6,901,650.13	.00	.00	6,901,650.13
					GRAND TOTAL	6,901,650.13	
					1% OF TAX	69,002.18	
					DISTRIBUTION TOTAL	6,832,647.95	

** 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: MAY,2019

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2018	6,858,327.71	1,356.45	6,859,684.16
2017	18,612.40	.00	18,612.40
2016	18,757.66	.00	18,757.66
2015	2,030.75	6.98	2,037.73
2014	812.07	6.00	818.07
2013	568.69	33.30	601.99
2012	309.28	33.30	342.58
2011	342.27	.00	342.27
2010	221.39	.00	221.39
2009	228.35	.00	228.35
2008	3.53	.00	3.53
TOTAL	6,900,214.10	1,436.03	6,901,650.13

GRAND TOTAL 6,901,650.13
1% OF TAX 69,002.18
DISTRIBUTION TOTAL 6,832,647.95

** ACH TRANSFER