

TO DEPARTMENT OF FINANCE AND ADMINISTRATION

Form is available on DFA website - <http://www.nmdfa.state.nm.us/default.asp?CustComKey=19810>

COUNTY OF: Bernalillo

Date: 09/11/2018

REMITTED BY: Jocelyn Montoya

FOR THE MONTH OF: August

CHECK NO: _____ ACH DEPOSIT: X

NOTE: PLEASE REMIT TO DFA EACH MONTH REGARDLESS IF TAX IS DUE

	TAXES FOR YEAR	STATE LEVY	NEW MEXICO LIVESTOCK BOARD				TOTAL REMITTED
			DAIRY INDUSTRY	CATTLE INDEMNITY	SHEEP SANITARY	OTHER	
AMOUNT	2017	47,986.28		5.22			
	less 1% Admin Fee -	479.88					
REMITTED	=	47,506.40		5.22			47,511.62
AMOUNT	2016	12,070.26		0.53			
	less 1% Admin Fee -	120.72					
REMITTED	=	11,949.54		0.53			11,950.07
AMOUNT	2015	2,985.95		0			
	less 1% Admin Fee -	29.86					
REMITTED	=	2,956.09		0			2,956.09
AMOUNT	2014	1,210.08		0			
	less 1% Admin Fee -	12.10					
REMITTED	=	1,197.98		0			1,197.98
AMOUNT	2013	857.38		0			
	less 1% Admin Fee -	8.59					
REMITTED	=	848.79		0			848.79
AMOUNT	2012	779.39		0			
	less 1% Admin Fee -	7.79					
REMITTED	=	771.60		0			771.60
AMOUNT	2011	359.55		0			
	less 1% Admin Fee	3.60					
REMITTED	=	355.95		0			355.95
AMOUNT	2010	345.10		0			
	less 1% Admin Fee -	3.45					
REMITTED	=	341.65		0			341.65
AMOUNT	2009	187.88		0			
	less 1% Admin Fee -	1.88					
REMITTED	=	186.00		0			186.00
AMOUNT	2008	104.55		0			
	less 1% Admin Fee	1.04					
REMITTED	=	103.51		0			103.51
TOTAL REMITTED							66,223.26

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT BY _____ COUNTY TREASURER

**REMIT TO: DEPARTMENT OF FINANCE AND ADMINISTRATION, ADMINISTRATIVE SERVICES DIVISION,
P. O BOX 2163, SANTA FE, NM 87504-2163**

Effective July 1, 2001: Section 7-38-38.1(B) was amended to require County Treasurers to automatically deduct a 1% administrative fee from applicable property tax collections. Under each tax year, include revenues collected less the 1% admin. fee. Under the 1% admin. fee, list 1% as a positive number. Deficit numbers in any column will not be accepted or processed.