## 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: 07/12/2018

REMITTED BY: Jocelyn Montoya

FOR THE MONTH OF: July

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 | | | | |
|---|---|---|---|---|---|---|---|
| | | | DAIRY INDUSTRY | CATTLE INDEMNITY | SHEEP SANITARY | OTHER | TOTAL REMITTED |
| AMOUNT | 2017 | 121,597.41 | | 101.17 | | | |
| less 1% Admin Fee | - | 1,215.99 | | | | | |
| REMITTTED | = | 120,381.42 | | 101.17 | | | 120,482.59 |
| AMOUNT | 2016 | 15,866.97 | | 35.06 | | | |
| less 1% Admin Fee | - | 158.69 | | | | | |
| REMITTTED | = | 15,708.28 | | 35.06 | | | 15,743.34 |
| AMOUNT | 2015 | 20,200.55 | | 2.32 | | | |
| less 1% Admin Fee | - | 202.01 | | | | | |
| REMITTTED | = | 19,998.54 | | 2.32 | | | 20,000.86 |
| AMOUNT | 2014 | 1,272.51 | | 0 | | | |
| less 1% Admin Fee | - | 12.72 | | | | | |
| REMITTTED | = | 1,259.79 | | 0 | | | 1,259.79 |
| AMOUNT | 2013 | 1,007.45 | | 0 | | | |
| less 1% Admin Fee | - | 10.07 | | | | | |
| REMITTTED | = | 997.38 | | 0 | | | 997.38 |
| AMOUNT | 2012 | 651.79 | | 0 | | | |
| less 1% Admin Fee | - | 6.51 | | | | | |
| REMITTTED | = | 645.28 | | 0 | | | 645.28 |
| AMOUNT | 2011 | 456.92 | | 0 | | | |
| less 1% Admin Fee | | 4.58 | | | | | |
| REMITTTED | = | 452.34 | | 0 | | | 452.34 |
| AMOUNT | 2010 | 272.30 | | 0 | | | |
| less 1% Admin Fee | - | 2.72 | | | | | |
| REMITTTED | = | 269.58 | | 0 | | | 269.58 |
| AMOUNT | 2009 | 241.34 | | 0 | | | |
| less 1% Admin Fee | - | 2.40 | | | | | |
| REMITTTED | = | 238.94 | | 0 | | | 238.94 |
| AMOUNT | 2008 | 223.04 | | 0 | | | |
| less 1% Admin Fee | | 2.23 | | | | | |
| REMITTTED | = | 220.81 | | 0 | | | 220.81 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL REMITTED | | | | | | | 160,310.91 |

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.