TO DEPARTMENT OF FINANCE AND ADMINISTRATION

Form is available on DFA website - http://www.nmdfa.state.nm.us/default.asp?CustComKey=198109

COUNTY OF: Bernalillo Date: 3/14/2019

REMITTED BY: Jocelyn Montoya FOR THE MONTH OF: February

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	**2018**	207,793.35		91.24			
less 1% Admin Fee	-	2,077.94					
REMITTTED	=	205,715.41		91.24			205,806.65
AMOUNT	**2017**	13,299.57		1.78			
less 1% Admin Fee	-	132.98					
REMITTTED	=	13,166.59		1.78			13,168.37
AMOUNT	**2016**	9,584.99		0			
less 1% Admin Fee	-	95.83					
REMITTTED	=	9,489.16		0			9,489.16
AMOUNT	**2015**	1,762.69		0			
less 1% Admin Fee	-	17.61					
REMITTTED	=	1,745.08		0			1,745.08
AMOUNT	**2014**	975.58		0			
less 1% Admin Fee	-	9.73					
REMITTTED	=	965.85		0			965.85
AMOUNT	**2013**	744.07		0			
less 1% Admin Fee	-	7.45					
REMITTTED	=	736.62		0			736.62
AMOUNT	**2012**	566.98		0			
less 1% Admin Fee		5.66					
REMITTTED	=	561.32		0			561.32
AMOUNT	**2011**	452.97		0			
less 1% Admin Fee	-	4.53					
REMITTTED	=	448.44		0			448.44
AMOUNT	**2010**	230.13		0			
less 1% Admin Fee	-	2.32					
REMITTTED	=	227.81		0			227.81
AMOUNT	**2009**	82.08		0			
less 1% Admin Fee		0.81					
REMITTTED	=	81.27		0			81.27
TOTAL REMITTED							233,230.57

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.