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: 4/4/2019

REMITTED BY: Jocelyn Montoya FOR THE MONTH OF: March

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**	294,697.13		63.28			
less 1% Admin Fee	-	2,947.00					
REMITTTED	=	291,750.13		63.28			291,813.41
AMOUNT	**2017**	17,593.47		16.62			
less 1% Admin Fee	-	175.90					
REMITTTED	=	17,417.57		16.62			17,434.19
AMOUNT	**2016**	12,109.74		0			
less 1% Admin Fee	-	121.11					
REMITTTED	=	11,988.63		0			11,988.63
AMOUNT	**2015**	2,137.27		0			
less 1% Admin Fee	-	21.38					
REMITTTED	=	2,115.89		0			2,115.89
AMOUNT	**2014**	1,271.24		0			
less 1% Admin Fee	-	12.70					
REMITTTED	=	1,258.54		0			1,258.54
AMOUNT	**2013**	846.73		0			
less 1% Admin Fee	-	8.47					
REMITTTED	=	838.26		0			838.26
AMOUNT	**2012**	614.00		0			
less 1% Admin Fee		6.14					
REMITTTED	=	607.86		0			607.86
AMOUNT	**2011**	541.03		0			
less 1% Admin Fee	-	5.40					
REMITTTED	=	535.63		0			535.63
AMOUNT	**2010**	487.87		0			
less 1% Admin Fee	-	4.87					
REMITTTED	=	483.00		0			483.00
AMOUNT	**2009**	379.20		0			
less 1% Admin Fee		3.78					
REMITTTED	=	375.42		0			375.42
TOTAL REMITTED							327,450.83

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.