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: 1/11/2019

REMITTED BY: Jocelyn Montoya FOR THE MONTH OF: December

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**	8,377,871.41		2,551.75			
less 1% Admin Fee	-	83,778.73					
REMITTTED	=	8,294,092.68		2551.75			8,296,644.43
AMOUNT	**2017**	42,001.39		191.95			
less 1% Admin Fee	-	420.00					
REMITTTED	=	41,581.39		191.95			41,773.34
AMOUNT	**2016**	17,031.85		748.36			
less 1% Admin Fee	-	170.31					
REMITTTED	=	16,861.54		748.36			17,609.90
AMOUNT	**2015**	5,308.97		453.66			
less 1% Admin Fee	-	53.07					
REMITTTED	=	5,255.90		453.66			5,709.56
AMOUNT	**2014**	2,034.94		517.78			
less 1% Admin Fee	-	20.37					
REMITTTED	=	2,014.57		517.78			2,532.35
AMOUNT	**2013**	1,705.96		360.72			
less 1% Admin Fee	-	17.05					
REMITTTED	=	1,688.91		360.72			2,049.63
AMOUNT	**2012**	1,371.26		360.72			
less 1% Admin Fee		13.70					
REMITTTED	=	1,357.56		360.72			1,718.28
AMOUNT	**2011**	1,220.94		33.3			
less 1% Admin Fee	-	12.21					
REMITTTED	=	1,208.73		33.3			1,242.03
AMOUNT	**2010**	1,184.11		33.3			
less 1% Admin Fee	-	11.83					
REMITTTED	=	1,172.28		33.3			1,205.58
AMOUNT	**2008 & 2009**	288.88		33.3			
less 1% Admin Fee		2.87					
REMITTTED	=	286.01		33.3			319.31
TOTAL REMITTED							8,370,804.41

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.