TO DEPARTMENT OF FINANCE AND ADMINISTRATION

COUNTY OF: Bernalillo   Date: 12/10/2018

REMITTED BY: Jocelyn Montoya   FOR THE MONTH OF: November

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	4,250,818.68		3,269.19			
less 1% Admin Fee -		42,508.17					
REMITTTED =		4,208,310.51		3269.19			4,211,579.70
AMOUNT	2017	35,103.25		25.96			
less 1% Admin Fee -		351.03					
REMITTTED =		34,752.22		25.96			34,778.18
AMOUNT	2016	11,332.12		14.16			
less 1% Admin Fee -		113.31					
REMITTTED =		11,218.81		14.16			11,232.97
AMOUNT	2015	2,006.28		0			
less 1% Admin Fee -		20.06					
REMITTTED =		1,986.22		0			1,986.22
AMOUNT	2014	984.23		0			
less 1% Admin Fee -		9.84					
REMITTTED =		974.39		0			974.39
AMOUNT	2013	591.07		0			
less 1% Admin Fee -		5.91					
REMITTTED =		585.16		0			585.16
AMOUNT	2012	503.23		0			
less 1% Admin Fee		5.03					
REMITTTED =		498.20		0			498.20
AMOUNT	2011	433.05		0			
less 1% Admin Fee -		4.33					
REMITTTED =		428.72		0			428.72
AMOUNT	2010	289.18		0			
less 1% Admin Fee -		2.88					
REMITTTED =		286.30		0			286.30
AMOUNT	2008 & 2009	280.79		0			
less 1% Admin Fee		2.82					
REMITTTED =		277.97		0			277.97
TOTAL REMITTED							4,262,627.81

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.