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: 10/04/2018

REMITTED BY: Jocelyn Montoya FOR THE MONTH OF: September

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**	333.34		0.00			
less 1% Admin Fee	-	3.33					
REMITTTED	=	330.01		0			330.01
AMOUNT	**2017**	27,066.11		23.22			
less 1% Admin Fee	-	270.65					
REMITTTED	=	26,795.46		23.22			26,818.68
AMOUNT	**2016**	11,706.89		0			
less 1% Admin Fee	-	117.10					
REMITTTED	=	11,589.79		0			11,589.79
AMOUNT	**2015**	1,896.60		0			
less 1% Admin Fee	-	18.96					
REMITTTED	=	1,877.64		0			1,877.64
AMOUNT	**2014**	717.03		0			
less 1% Admin Fee	-	7.18					
REMITTTED	=	709.85		0			709.85
AMOUNT	**2013**	600.10		0			
less 1% Admin Fee	-	6.00					
REMITTTED	=	594.10		0			594.10
AMOUNT	**2012**	533.85		0			
less 1% Admin Fee		5.32					
REMITTTED	=	528.53		0			528.53
AMOUNT	**2011**	427.35		0			
less 1% Admin Fee	-	4.30					
REMITTTED	=	423.05		0			423.05
AMOUNT	**2010**	448.81		0			
less 1% Admin Fee	-	4.49					
REMITTTED	=	444.32		0			444.32
AMOUNT	**2008 & 2009**	278.43		0			
less 1% Admin Fee		2.80					
REMITTTED	=	275.63		0			275.63
TOTAL REMITTED							43,591.60

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.