TO DEPARTMENT OF FINANCE AND ADMINISTRATION

Form is available on DFA website - http://www.nmdfa.state.nm.us/default.asp?CustComKey=19810

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	2017	32,984.86		11.60			
less 1% Admin Fee	-	329.82					
REMITTTED	=	32,655.04		11.6			32,666.64
AMOUNT	2016	10,601.62		8.78			
less 1% Admin Fee	-	106.00					
REMITTTED	=	10,495.62		8.78			10,504.40
AMOUNT	2015	2,281.19		8.72			
less 1% Admin Fee	-	22.80					
REMITTTED	=	2,258.39		8.72			2,267.11
AMOUNT	2014	853.65		0			
less 1% Admin Fee	-	8.54					
REMITTTED	=	845.11		0			845.11
AMOUNT	2013	546.53		0			
less 1% Admin Fee	-	5.46					
REMITTTED	=	541.07		0			541.07
AMOUNT	2012	149.57		0			
less 1% Admin Fee	-	1.52					
REMITTTED	=	148.05		0			148.05
AMOUNT	2011	120.19		0			
less 1% Admin Fee		1.22					
REMITTTED	=	118.97		0			118.97
AMOUNT	2010	115.62		0			
less 1% Admin Fee	-	1.14					
REMITTTED	=	114.48		0			114.48
AMOUNT	2009	79.52		0			
less 1% Admin Fee	-	0.78					
REMITTTED	=	78.74		0			78.74
AMOUNT	2008	50.40		0			
less 1% Admin Fee		0.51					
REMITTTED	=	49.89		0			49.89
TOTAL REMITTED							47,334.46

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.