



New Mexico Building Branch, Associated General Contractors

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2011 Monthly Volume Report General Contractor Member

Company Name: _____

Monthly Volume: \$ _____

For Month of: _____

Amount Remitted: \$ _____

Please report the current month's volume above and remit the amount due from the table below. For your convenience, use Column C from NM Taxation and Revenue Form CRS-1. Please remit payment with this report. No other invoice will be provided. Amount due is delinquent 30 days after the month being reported on.

<u>Monthly Volume</u>	<u>Monthly Dues</u>	<u>Monthly Volume</u>	<u>Monthly Dues</u>
0-50 K	\$60	1,250-1,300 M	\$1,560
50-100 K	\$120	1,300-1,350 M	\$1,620
100-150 K	\$180	1,350-1,400 M	\$1,680
150-200 K	\$240	1,400-1,450 M	\$1,740
200-250 K	\$300	1,450-1,500 M	\$1,800
250-300 K	\$360	1,500-1,550 M	\$1,860
300-350 K	\$420	1,550-1,600 M	\$1,920
350-400 K	\$480	1,600-1,650 M	\$1,980
400-450 K	\$540	1,650-1,700 M	\$2,040
450-500 K	\$600	1,700-1,750 M	\$2,100
500-550 K	\$660	1,750-1,800 M	\$2,160
550-600 K	\$720	1,800-1,850 M	\$2,220
600-650 K	\$780	1,850-1,900 M	\$2,280
650-700 K	\$840	1,900-1,950 M	\$2,340
700-750 K	\$900	1,950-2,000 M	\$2,400
750-800 K	\$960	2,000-2,050 M	\$2,460
800-850 K	\$1,020	2,050-2,100 M	\$2,520
850-900 K	\$1,080	2,100-2,150 M	\$2,580
900-950 K	\$1,140	2,150-2,200 M	\$2,640
950-1 Million	\$1,200	2,200-2,250 M	\$2,700
1,000-1,050 M	\$1,260	2,250-2,300 M	\$2,760
1,050-1,100 M	\$1,320	2,300-2,350 M	\$2,840
1,100-1,150 M	\$1,380	2,350-2,400 M	\$2,900
1,150-1,200 M	\$1,440	2,400-2,450 M	\$2,960
1,200-1,250 M	\$1,500	2,450-2,500 M	\$3,020

MAXIMUM MONTHLY DUES \$3,020.00
MAXIMUM ANNUAL DUES \$25,000.00

Associate (Sub-Contractor)	\$625.00.....	Volume up to \$2.5 Million
	\$925.00.....	Volume over \$2.5 Million
Affiliate (Supplier of Materials/Services)	\$475.00.....	Annually