

BERNALILLO COUNTY TREASURER

RUNDATE: 09-MAY-18  
 PROGRAM: BCTTID

South Valley Distribution for April 2018

| TID DISTRIBUTION     | CURRENT                   | DELINQUENT | TOTAL    |
|----------------------|---------------------------|------------|----------|
| NON-RESIDENTIAL      |                           |            |          |
| COUNTY OF BERNALILLO | 4,297.00                  | .00        | 4,297.00 |
| <b>SUB TOTAL</b>     |                           |            | 4,297.00 |
| RESIDENTIAL          |                           |            |          |
| COUNTY OF BERNALILLO | 1,066.94                  | .00        | 1,066.94 |
| <b>SUB TOTAL</b>     |                           |            | 1,066.94 |
|                      | <b>DISTRIBUTION TOTAL</b> |            | 5,363.94 |

BERNALILLO COUNTY TREASURER

RUNDATE: 09-MAY-18  
 PROGRAM: BCTTID

Mesa Del Sol Distribution for April 2018

| TID DISTRIBUTION     | CURRENT   | DELINQUENT                | TOTAL     |
|----------------------|-----------|---------------------------|-----------|
| NON-RESIDENTIAL      |           |                           |           |
| CITY OF ALBUQUERQUE  | 38,312.45 | .00                       | 38,312.45 |
| COUNTY OF BERNALILLO | 9,393.56  | .00                       | 9,393.56  |
| <b>SUB TOTAL</b>     |           |                           | 47,706.01 |
| RESIDENTIAL          |           |                           |           |
| CITY OF ALBUQUERQUE  | 5,069.76  | .00                       | 5,069.76  |
| COUNTY OF BERNALILLO | 848.22    | .00                       | 848.22    |
| <b>SUB TOTAL</b>     |           |                           | 5,917.98  |
|                      |           | <b>DISTRIBUTION TOTAL</b> | 53,623.99 |