

BERNALILLO COUNTY TREASURER
 RUNDATE: 04-DEC-19
 PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER
 SPECIAL ASSESSMENT DISTRIBUTION

REPORT AND REMITTANCE FOR THE MONTH OF November ,2019

SALTILLO PID

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	0.29
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110400002413000000000000270	27.94
1% OF TAXES	1200400004115400000280102280	0.29
	RESIDENTIAL	SUB TOTAL:
		28.52
	COST RECOVERY VR:	0.29
	SPECIAL ASSESSMENTS COLLECTION:	27.94
	1% OF TAX:	0.29
MONTH TOTAL:		28.52
	COST RECOVERY VR:	0.29
	1% OF TAX:	0.29
	DISTRIBUTION TOTAL:	27.94

BERNALILLO COUNTY TREASURER
RUNDATE: 04-DEC-19
PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER
VENTANA RANCH DISTRIBUTION

REPORT AND REMITTANCE BETWEEN November , 2019 AND November , 2019

SALTILLO PID

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	.29
SPECIAL ASSESSMENTS COLLECTION (DQ)	311040000241300000000000270	27.94
1% OF TAXES	1200400004115400000280102280	.29
	RESIDENTIAL SUB TOTAL:	28.52
	COST RECOVERY VR:	0.29
	SPECIAL ASSESSMENTS COLLECTION:	27.94
	1% OF TAX:	0.29
	TOTAL:	28.52
	COST RECOVERY VR:	0.29
	1% OF TAX:	0.29
	DISTRIBUTION TOTAL:	27.94