

REPORT AND REMITTANCE FOR THE MONTH OF October ,2017

LOWER PETROGLYPHS

DISTRIBUTION	ACCOUNT	TOTAL
NON-RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	0.16
SPECIAL ASSESSMENTS COLLECTION (DQ)	3111000002413000000000000270	15.86
1% OF TAXES	1200400004115400000280102280	0.16
	NON-RESIDENTIAL SUB TOTAL:	16.18
	COST RECOVERY VR:	0.16
	SPECIAL ASSESSMENTS COLLECTION:	15.86
	1% OF TAX:	0.16
MONTH TOTAL:		16.18
	COST RECOVERY VR:	0.16
	1% OF TAX:	0.16
	DISTRIBUTION TOTAL:	15.86

REPORT AND REMITTANCE FOR THE MONTH OF October ,2017

SALTILLO PID

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	0.00
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110400002413000000000000270	0.00
1% OF TAXES	1200400004115400000280102280	0.00
	RESIDENTIAL SUB TOTAL:	0.00
	COST RECOVERY VR:	0.00
	SPECIAL ASSESSMENTS COLLECTION:	0.00
	1% OF TAX:	0.00
MONTH TOTAL:		0.00
	COST RECOVERY VR:	0.00
	1% OF TAX:	0.00
	DISTRIBUTION TOTAL:	0.00

REPORT AND REMITTANCE FOR THE MONTH OF October ,2017

VOLTERRA PID

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	0.00
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110700002413000000000000270	0.00
1% OF TAXES	1200400004115400000280102280	0.00
	RESIDENTIAL SUB TOTAL:	0.00
	COST RECOVERY VR:	0.00
	SPECIAL ASSESSMENTS COLLECTION:	0.00
	1% OF TAX:	0.00
MONTH TOTAL:		0.00
	COST RECOVERY VR:	0.00
	1% OF TAX:	0.00
	DISTRIBUTION TOTAL:	0.00

BERNALILLO COUNTY TREASURER  
RUNDATE: 02-NOV-17  
PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER  
VENTANA RANCH DISTRIBUTION

REPORT AND REMITTANCE BETWEEN October , 2017 AND October , 2017

LOWER PETROGLYPHS

DISTRIBUTION	ACCOUNT	TOTAL
NON-RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	.16
SPECIAL ASSESSMENTS COLLECTION (DQ)	3111000002413000000000000270	15.86
1% OF TAXES	1200400004115400000280102280	.16
	NON-RESIDENTIAL SUB TOTAL:	16.18
	COST RECOVERY VR:	0.16
	SPECIAL ASSESSMENTS COLLECTION:	15.86
	1% OF TAX:	0.16
	TOTAL:	16.18
	COST RECOVERY VR:	0.16
	1% OF TAX:	0.16
	DISTRIBUTION TOTAL:	15.86

BERNALILLO COUNTY TREASURER  
RUNDATE: 02-NOV-17  
PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER  
VENTANA RANCH DISTRIBUTION

REPORT AND REMITTANCE BETWEEN October , 2017 AND October , 2017

**SALTILLO PID**

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	.00
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110400002413000000000000270	.00
1% OF TAXES	1200400004115400000280102280	.00
	RESIDENTIAL SUB TOTAL:	.00
	COST RECOVERY VR:	0.00
	SPECIAL ASSESSMENTS COLLECTION:	0.00
	1% OF TAX:	0.00
	TOTAL:	0.00
	COST RECOVERY VR:	0.00
	1% OF TAX:	0.00
	DISTRIBUTION TOTAL:	0.00

BERNALILLO COUNTY TREASURER  
RUNDATE: 02-NOV-17  
PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER  
VENTANA RANCH DISTRIBUTION

REPORT AND REMITTANCE BETWEEN October , 2017 AND October , 2017

**VOLTERRA PID**

DISTRIBUTION	ACCOUNT	TOTAL
RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	.00
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110700002413000000000000270	.00
1% OF TAXES	1200400004115400000280102280	.00
	RESIDENTIAL SUB TOTAL:	.00
COST RECOVERY VR:		0.00
SPECIAL ASSESSMENTS COLLECTION:		0.00
1% OF TAX:		0.00
TOTAL:		0.00
	COST RECOVERY VR:	0.00
	1% OF TAX:	0.00
	DISTRIBUTION TOTAL:	0.00