

REPORT AND REMITTANCE FOR THE MONTH OF October ,2016

LOWER PETROGLYPHS

DISTRIBUTION	ACCOUNT	TOTAL
NON-RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	9.95
SPECIAL ASSESSMENTS COLLECTION (DQ)	3111000002413000000000000270	975.10
1% OF TAXES	1200400004115400000280102280	9.95
	NON-RESIDENTIAL SUB TOTAL:	995.00
	COST RECOVERY VR:	9.95
	SPECIAL ASSESSMENTS COLLECTION:	975.10
	1% OF TAX:	9.95
MONTH TOTAL:		995.00
	COST RECOVERY VR:	9.95
	1% OF TAX:	9.95
	DISTRIBUTION TOTAL:	975.10

REPORT AND REMITTANCE FOR THE MONTH OF October ,2016

THE TRAILS PID

DISTRIBUTION	ACCOUNT	TOTAL
NON-RESIDENTIAL		
COST RECOVERY VR	1100100004115300000220201220	0.06
SPECIAL ASSESSMENTS COLLECTION (DQ)	3110500002413000000000000270	5.99
1% OF TAXES	1200400004115400000280102280	0.06
	NON-RESIDENTIAL SUB TOTAL:	6.11
	COST RECOVERY VR:	0.06
	SPECIAL ASSESSMENTS COLLECTION:	5.99
	1% OF TAX:	0.06
MONTH TOTAL:		6.11
	COST RECOVERY VR:	0.06
	1% OF TAX:	0.06
	DISTRIBUTION TOTAL:	5.99

BERNALILLO COUNTY TREASURER  
RUNDATE: 03-NOV-16  
PROGRAM: BCST003V

BERNALILLO COUNTY TREASURER  
VENTANA RANCH DISTRIBUTION

REPORT AND REMITTANCE BETWEEN October , 2016 AND October , 2016

LOWER PETROGLYPHS

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	1% OF TAX:	9.95
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REPORT AND REMITTANCE BETWEEN October , 2016 AND October , 2016

**THE TRAILS PID**

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