## MONTHLY DISTRIBUTION REPORT (1)

## SEPTEMBER 2021 DISTRIBUTION (1)

Tax Fund Id	F	und Name	Tax Year	Tax	Interest	Penalty	Fee	Total	
	Total For Year		2020	\$203,902.38	\$12,925.64	\$9,867.56	-\$1,926.55	\$224,769.03	
	Total For Year		2019	\$42,697.39	\$6,425.44	\$1,529.48	-\$405.24	\$50,247.07	
	Total For Year		2018	\$6,826.88	\$3,328.29	\$433.76	-\$63.04	\$10,525.89	
	Total For Year		2017	\$9,124.09	\$4,000.14	\$438.64	-\$89.29	\$13,473.58	
	Total For Year		2016	\$3,103.94	\$2,450.13	\$257.99	-\$28.66	\$5,783.40	
	Total For Year		2015	\$3,236.13	\$2,095.52	\$124.14	-\$30.44	\$5,425.35	
	<b>Total For Year</b>		2014	\$2,260.86	\$1,812.08	\$108.26	-\$21.10	\$4,160.10	
	Total For Year		2013	\$1,189.02	\$463.08	\$21.73	-\$11.14	\$1,662.69	
	Total For Year		2012	\$406.40	\$429.68	\$22.34	-\$3.88	\$854.54	
	Total For Year		2011	\$359.04	\$377.15	\$26.65	-\$3.52	\$759.32	
	Grand Total			\$273,106.13	\$34,307.15	\$12,830.55	-\$2,582.86	\$317,660.97	
1_D_NR	CNM-DEBT		Total	\$1,322.03	\$0.00	\$0.00	\$0.00	\$1,322.03	\$4,272.57
1_D_NR	CNM-DEBT		2020	\$966.27	\$0.00	\$0.00	\$0.00	\$966.27	
1_D_NR	CNM-DEBT		2019	\$133.05	\$0.00	\$0.00	\$0.00	\$133.05	
1_D_NR	CNM-DEBT		2018	\$53.60	\$0.00	\$0.00	\$0.00	\$53.60	
1_D_NR	CNM-DEBT		2017	\$48.76	\$0.00	\$0.00	\$0.00	\$48.76	
1_D_NR	CNM-DEBT		2016	\$59.64	\$0.00	\$0.00	\$0.00	\$59.64	
1_D_NR	CNM-DEBT		2015	\$30.45	\$0.00	\$0.00	\$0.00	\$30.45	
1_D_NR	CNM-DEBT		2014	\$24.15	\$0.00	\$0.00	\$0.00	\$24.15	
1_D_NR	CNM-DEBT		2013	\$1.89	\$0.00	\$0.00	\$0.00	\$1.89	
1_D_NR	CNM-DEBT		2012	\$2.78	\$0.00	\$0.00	\$0.00	\$2.78	
1_D_NR	CNM-DEBT		2011	\$1.44	\$0.00	\$0.00	\$0.00	\$1.44	
1_D_R	CNM-DEBT		Total	\$2,950.54	\$0.00	\$0.00	\$0.00	\$2,950.54	
1_D_R	CNM-DEBT		2020	\$2,428.15	\$0.00	\$0.00	\$0.00	\$2,428.15	
1_D_R	CNM-DEBT		2019	\$431.01	\$0.00	\$0.00	\$0.00	\$431.01	
1_D_R	CNM-DEBT		2018	\$80.56	\$0.00	\$0.00	\$0.00	\$80.56	
1_D_R	CNM-DEBT		2013	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	
1_O_NR	CNM-OPER		Total	\$4,115.03	\$0.00	\$0.00	\$0.00	\$4,115.03	\$12,465.41
1_O_NR	CNM-OPER		2020	\$2,898.81	\$0.00	\$0.00	\$0.00	\$2,898.81	,,
1_O_NR	CNM-OPER		2019	\$399.16	\$0.00	\$0.00	\$0.00	\$399.16	
1_O_NR	CNM-OPER		2018	\$160.80	\$0.00	\$0.00	\$0.00	\$160.80	
1_O_NR	CNM-OPER		2017	\$146.28	\$0.00	\$0.00	\$0.00	\$146.28	
1_O_NR	CNM-OPER		2016	\$178.93	\$0.00	\$0.00	\$0.00	\$178.93	
1_O_NR	CNM-OPER		2015	\$166.08	\$0.00	\$0.00	\$0.00	\$166.08	
1_O_NR	CNM-OPER		2014	\$131.70	\$0.00	\$0.00	\$0.00	\$131.70	
1_O_NR	CNM-OPER		2013	\$10.28	\$0.00	\$0.00	\$0.00	\$10.28	
1_O_NR	CNM-OPER		2012	\$15.14	\$0.00	\$0.00	\$0.00	\$15.14	
1_O_NR	CNM-OPER		2011	\$7.85	\$0.00	\$0.00	\$0.00	\$7.85	
1_O_R	CNM-OPER		Total	\$8,350.38	\$0.00	\$0.00	\$0.00	\$8,350.38	
1_O_R	CNM-OPER		2020	\$6,852.23	\$0.00	\$0.00	\$0.00	\$6,852.23	
1_O_R	CNM-OPER		2019	\$1,216.76	\$0.00	\$0.00	\$0.00	\$1,216.76	
1_0_R	CNM-OPER		2018	\$225.49	\$0.00	\$0.00	\$0.00	\$225.49	
1_O_R	CNM-OPER		2013	\$55.90	\$0.00	\$0.00	\$0.00	\$55.90	
2_NR	MRGCD		Total	\$5,138.55	\$0.00	\$0.00	-\$51.38	\$5,087.17	\$8,708.96
2_NR	MRGCD		2020	\$5,126.85	\$0.00	\$0.00	-\$51.36	\$5,087.17	φο, / 00.96
2 NR	MRGCD		2019	\$11.70	\$0.00	\$0.00	-\$0.12	\$11.58	
2_R	MRGCD		Total	\$3,658.39	\$0.00	\$0.00	-\$36.60	\$3,621.79	
2_R	MRGCD		2020	\$2,919.94	\$0.00	\$0.00	-\$29.20	\$2,890.74	
2_R	MRGCD		2019	\$473.47	\$0.00	\$0.00	-\$4.74	\$468.73	
2_R	MRGCD		2018	\$44.19	\$0.00	\$0.00	-\$0.44	\$43.75	
2_R	MRGCD		2017	\$44.82	\$0.00	\$0.00	-\$0.44	\$44.37	
2_R	MRGCD		2016	\$42.69	\$0.00	\$0.00	-\$0.43	\$42.26	
2_R	MRGCD		2015	\$40.66	\$0.00	\$0.00	-\$0.43	\$40.25	
2_R	MRGCD		2014	\$38.71	\$0.00	\$0.00	-\$0.41	\$38.32	
2_R	MRGCD		2013	\$36.86	\$0.00	\$0.00	-\$0.35	\$36.49	
2_R	MRGCD		2012	\$17.05	\$0.00	\$0.00	-\$0.37 -\$0.17	\$16.88	
2 D	DANCHOR DE DI ACI	TAO	T-1-1						
3_R 3_R	RANCHOS DE PLACI RANCHOS DE PLACI		Total 2020	\$262.32 \$262.32	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.62 -\$2.62	\$259.70 \$259.70	\$259.70
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4 D1 CNTY	SSCAFCA DEBT1 CNTY	Total	\$5,519.23	\$0.00	\$0.00	-\$55.20	\$5,464.03	\$5,512.17
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2020	\$4,297.17	\$0.00	\$0.00	-\$42.99	\$4,254.18	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2019	\$758.67	\$0.00	\$0.00	-\$7.58	\$751.09	
				The second second	and the same of the same	-\$1.66	\$164.97	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2018	\$166.63	\$0.00	\$0.00			
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2017	\$60.56	\$0.00	\$0.00	-\$0.60	\$59.96	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2016	\$74.49	\$0.00	\$0.00	-\$0.75	\$73.74	
4 D1_CNTY	SSCAFCA DEBT1 CNTY	2015	\$69.15	\$0.00	\$0.00	-\$0.69	\$68.46	
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2014	\$54.78	\$0.00	\$0.00	-\$0.55	\$54.23	
						-\$0.29	\$28.53	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2013	\$28.82	\$0.00	\$0.00			
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2012	\$6.29	\$0.00	\$0.00	-\$0.06	\$6.23	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2011	\$2.67	\$0.00	\$0.00	-\$0.03	\$2.64	
4 D2 2AC	SSCAFCA DEBT2 2AC	Total	\$48.63	\$0.00	\$0.00	-\$0.49	\$48.14	
4_D2_2AC	SSCAFCA DEBT2 2AC	2020	\$48.63	\$0.00	\$0.00	-\$0.49	\$48.14	
4_02_270	OOOAI OA DEB12 2AO	2020	Ψ-0.00	ψ0.00	ψ0.00	-ψ0.40	φ40.14	
4 ND	CCCATCA	T-4-1	04 004 FF	<b>60.00</b>	60.00	640.04	64 044 24	60 500 66
4_NR	SSCAFCA	Total	\$1,024.55	\$0.00	\$0.00	-\$10.24	\$1,014.31	\$3,532.66
4_NR	SSCAFCA	2020	\$688.67	\$0.00	\$0.00	-\$6.89	\$681.78	
4 NR	SSCAFCA	2019	\$110.17	\$0.00	\$0.00	-\$1.10	\$109.07	
4_NR	SSCAFCA	2018	\$44.38	\$0.00	\$0.00	-\$0.44	\$43.94	
				\$0.00	\$0.00	-\$0.41	\$39.96	
4_NR	SSCAFCA	2017	\$40.37					
4_NR	SSCAFCA	2016	\$49.39	\$0.00	\$0.00	-\$0.49	\$48.90	
4 NR	SSCAFCA	2015	\$45.83	\$0.00	\$0.00	-\$0.46	\$45.37	
4_NR	SSCAFCA	2014	\$36.35	\$0.00	\$0.00	-\$0.36	\$35.99	
4_NR	SSCAFCA	2013	\$2.84	\$0.00	\$0.00	-\$0.03	\$2.81	
4_NR	SSCAFCA	2012	\$4.18	\$0.00	\$0.00	-\$0.04	\$4.14	
4_NR	SSCAFCA	2011	\$2.37	\$0.00	\$0.00	-\$0.02	\$2.35	
4 O2 R 2AC	SSCAFCA OPER2 R 2AC	Total	\$31.98	\$0.00	\$0.00	-\$0.32	\$31.66	
4_02_R_2AC	SSCAFCA OPER2 R 2AC	2020	\$31.98	\$0.00	\$0.00	-\$0.32	\$31.66	
4_R	SSCAFCA	Total	\$2,511.81	\$0.00	\$0.00	-\$25.12	\$2,486.69	
4_R	SSCAFCA	2020	\$2,034.82	\$0.00	\$0.00	-\$20.35	\$2,014.47	
4_R	SSCAFCA	2019	\$393.99	\$0.00	\$0.00	-\$3.94	\$390.05	
4_R	SSCAFCA	2018	\$66.71	\$0.00	\$0.00	-\$0.67	\$66.04	
4_R	SSCAFCA	2013	\$16.29	\$0.00	\$0.00	-\$0.16	\$16.13	
4_1	SSOAI OA	2013	φ10.23	φυ.υυ	Ψ0.00	-ψ0.10	Ψ10.10	
- 115	OURA COULA MATER CONCERNATION RI		*****	20.00	40.00	***	******	4700.04
5_NR	CUBA SOIL & WATER CONSERVANCY DI	Total	\$628.39	\$0.00	\$0.00	-\$6.29	\$622.10	\$730.01
5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	Total 2020	\$628.39 \$316.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.29 -\$3.16	\$622.10 \$312.92	\$730.01
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020	\$316.08	\$0.00	\$0.00	-\$3.16	\$312.92	\$730.01
5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019	\$316.08 \$15.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15	\$312.92 \$14.96	\$730.01
5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018	\$316.08 \$15.11 \$20.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21	\$312.92 \$14.96 \$20.54	\$730.01
5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017	\$316.08 \$15.11 \$20.75 \$264.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64	\$312.92 \$14.96 \$20.54 \$261.41	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70	\$730.01
5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017	\$316.08 \$15.11 \$20.75 \$264.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64	\$312.92 \$14.96 \$20.54 \$261.41	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39	\$730.01
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11	\$730.01 \$14,167.93
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$62.10 -\$41.67 -\$12.55 -\$2.73	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$62.10 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$62.10 -\$41.67 -\$1.255 -\$2.73 -\$2.60 -\$2.08 -\$0.15	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$62.10 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$62.10 -\$41.67 -\$1.255 -\$2.73 -\$2.60 -\$2.08 -\$0.15	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014 Total 2020 2019 2016 2015 2014 2015 2016 2015 2016 2015	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$62.10 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.21 -\$0.21 -\$0.21 -\$0.21 -\$0.21 -\$0.21	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.11 -\$80.94 -\$64.70 -\$12.45	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$45.43	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.01 \$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.11 -\$80.94 -\$64.70 -\$12.45	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2011  Total 2020 2019 2016 2011  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$45.43 \$107.33	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$62.10 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$0.45	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$4,543 \$107.33 \$39.93	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$1.07 -\$0.39	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26 \$39.54	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014 2013	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$4,543 \$107.33 \$39.93 \$123.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$1.07 -\$0.39 -\$1.23	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26 \$39.54 \$121.83	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$45.43 \$107.33 \$39.93 \$123.06 \$26.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$1.07 -\$0.39 -\$1.23 -\$0.26	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26 \$39.54 \$121.83 \$26.23	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL UNM HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014 2013	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$4,543 \$107.33 \$39.93 \$123.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.03 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.21 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$1.07 -\$0.39 -\$1.23	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26 \$39.54 \$121.83	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_	CUBA SOIL & WATER CONSERVANCY DI HOSPITAL	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2016 2014  Total 2020 2019 2016 2015 2014 2013 2012 2011 Total 2020 2019 2016 2015 2014 2013 2012 2011 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014	\$316.08 \$15.11 \$20.75 \$264.05 \$4.75 \$5.97 \$1.68 \$109.00 \$104.80 \$2.69 \$1.40 \$0.11 \$6,211.76 \$4,168.25 \$1,253.88 \$273.66 \$260.64 \$208.20 \$14.56 \$21.45 \$11.12 \$8,099.21 \$6,472.56 \$1,246.25 \$45.43 \$107.33 \$39.93 \$123.06 \$26.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.16 -\$0.15 -\$0.21 -\$2.64 -\$0.05 -\$0.06 -\$0.02 -\$1.09 -\$1.05 -\$0.00 -\$41.67 -\$12.55 -\$2.73 -\$2.60 -\$2.08 -\$0.15 -\$0.11 -\$80.94 -\$64.70 -\$12.45 -\$0.45 -\$1.07 -\$0.39 -\$1.23 -\$0.26	\$312.92 \$14.96 \$20.54 \$261.41 \$4.70 \$5.91 \$1.66 \$107.91 \$103.75 \$2.66 \$1.39 \$0.11 \$6,149.66 \$4,126.58 \$1,241.33 \$270.93 \$258.04 \$206.12 \$14.41 \$21.24 \$11.01 \$8,018.27 \$6,407.86 \$1,233.80 \$44.98 \$106.26 \$39.54 \$121.83 \$26.23	

25_D_ESCAF	ESCAFCA_DEBT	Total	\$2,132.07	\$0.00	\$0.00	-\$21.31	\$2,110.76	\$2,110.76
25 D ESCAF	ESCAFCA_DEBT	2020	\$1,974.02	\$0.00	\$0.00	-\$19.73	\$1,954.29	
25 D ESCAF	ESCAFCA DEBT	2019	\$41.85	\$0.00	\$0.00	-\$0.42	\$41.43	
25 D ESCAF	ESCAFCA_DEBT	2018	\$18.07	\$0.00	\$0.00	-\$0.18	\$17.89	
25_D_ESCAF	ESCAFCA DEBT	2017	\$18.69	\$0.00	\$0.00	-\$0.19	\$18.50	
	_							
25_D_ESCAF	ESCAFCA_DEBT	2016	\$20.09	\$0.00	\$0.00	-\$0.20	\$19.89	
25_D_ESCAF	ESCAFCA_DEBT	2015	\$7.46	\$0.00	\$0.00	-\$0.07	\$7.39	
25_D_ESCAF	ESCAFCA_DEBT	2014	\$8.07	\$0.00	\$0.00	-\$0.08	\$7.99	
25_D_ESCAF	ESCAFCA_DEBT	2013	\$8.54	\$0.00	\$0.00	-\$0.09	\$8.45	
25_D_ESCAF	ESCAFCA_DEBT	2012	\$13.72	\$0.00	\$0.00	-\$0.13	\$13.59	
25 D ESCAF	ESCAFCA_DEBT	2011	\$21.56	\$0.00	\$0.00	-\$0.22	\$21.34	
			4	40.00	40.00	<b>+</b>	,	
25_NR	ESCAFCA	Total	\$527.68	\$0.00	\$0.00	-\$5.27	\$522.41	\$696.14
								φυθυ. 14
25_NR	ESCAFCA	2020	\$525.31	\$0.00	\$0.00	-\$5.25	\$520.06	
25_NR	ESCAFCA	2019	\$2.37	\$0.00	\$0.00	-\$0.02	\$2.35	
25_R	ESCAFCA	Total	\$175.47	\$0.00	\$0.00	-\$1.74	\$173.73	
25_R	ESCAFCA	2020	\$117.76	\$0.00	\$0.00	-\$1.18	\$116.58	
25_R	ESCAFCA	2019	\$11.33	\$0.00	\$0.00	-\$0.11	\$11.22	
25_R	ESCAFCA	2018	\$5.75	\$0.00	\$0.00	-\$0.05	\$5.70	
25_R	ESCAFCA	2017	\$6.13	\$0.00	\$0.00	-\$0.06	\$6.07	
25_R	ESCAFCA	2016	\$6.09			-\$0.06	\$6.03	
				\$0.00	\$0.00			
25_R	ESCAFCA	2015	\$6.12	\$0.00	\$0.00	-\$0.06	\$6.06	
25_R	ESCAFCA	2014	\$6.13	\$0.00	\$0.00	-\$0.06	\$6.07	
25_R	ESCAFCA	2013	\$6.13	\$0.00	\$0.00	-\$0.06	\$6.07	
25_R	ESCAFCA	2012	\$4.11	\$0.00	\$0.00	-\$0.04	\$4.07	
25_R	ESCAFCA	2011	\$5.92	\$0.00	\$0.00	-\$0.06	\$5.86	
		2011	40.02	40.00	40.00	40.00	40.00	
25L_NR	ESCAFCA P	Total	\$203.23	\$0.00	\$0.00	-\$2.03	\$201.20	¢760.90
								\$769.89
25L_NR	ESCAFCA_P	2020	\$158.03	\$0.00	\$0.00	-\$1.58	\$156.45	
25L_NR	ESCAFCA_P	2019	\$45.20	\$0.00	\$0.00	-\$0.45	\$44.75	
25L_R	ESCAFCA_P	Total	\$574.43	\$0.00	\$0.00	-\$5.74	\$568.69	
25L_R	ESCAFCA_P	2020	\$478.80	\$0.00	\$0.00	-\$4.78	\$474.02	
25L_R	ESCAFCA P	2019	\$95.63	\$0.00	\$0.00	-\$0.96	\$94.67	
_			•		•	•		
BCO1 D R	BERN CO DEBT R	Total	\$11.82	\$0.00	\$0.00	-\$0.12	\$11.70	\$11.70
		2020				The second secon		φ11.70
BCO1_D_R	BERN CO DEBT R	2020	\$11.82	\$0.00	\$0.00	-\$0.12	\$11.70	
M. C.								
BCO1_J_R	BERN CO JUDGEMENT	Total	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27
BCO1_J_R	BERN CO JUDGEMENT	2020	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27	
C1 D R 2AC	COUNTY DEBT R 2AC	Total	\$22.58	\$0.00	\$0.00	-\$0.23	\$22.35	\$22.35
C1_D_R_2AC	COUNTY DEBT R 2AC	2020	\$22.58	\$0.00	\$0.00	-\$0.23	\$22.35	,
01_0_1(_2/10	OCCUPATION OF THE PROPERTY OF	2020	ΨΖΖ.00	Ψ0.00	ψ0.00	Ψ0.20	ΨΖΖ.00	
C1_O_NR	DEDNALILLO MUNICIDAL ODED	Total	CC 007 44	00.00	60.00	000.00	ec 000 40	67.047.04
	BERNALILLO MUNICIPAL OPER	Total	\$6,097.44	\$0.00	\$0.00	-\$60.98	\$6,036.46	\$7,247.24
C1_O_NR	BERNALILLO MUNICIPAL OPER	2020	\$4,424.22	\$0.00	\$0.00	-\$44.25	\$4,379.97	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2019	\$1,673.22	\$0.00	\$0.00	-\$16.73	\$1,656.49	
C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$1,223.01	\$0.00	\$0.00	-\$12.23	\$1,210.78	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$836.96	\$0.00	\$0.00	-\$8.36	\$828.60	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$184.54	\$0.00	\$0.00	-\$1.85	\$182.69	
C1 O R	BERNALILLO MUNICIPAL OPER	2018	\$16.68	\$0.00	\$0.00	-\$0.17	\$16.51	
C1_O_R	BERNALILLO MUNICIPAL OPER	2017	\$29.41	\$0.00	\$0.00	-\$0.29	\$29.12	
C1_O_R	BERNALILLO MUNICIPAL OPER	2016	\$29.36	\$0.00	\$0.00	-\$0.29	\$29.07	
C1_O_R	BERNALILLO MUNICIPAL OPER	2015	\$29.61	\$0.00	\$0.00	-\$0.30	\$29.31	
C1_O_R	BERNALILLO MUNICIPAL OPER	2014	\$29.74	\$0.00	\$0.00	-\$0.30	\$29.44	
C1_O_R	BERNALILLO MUNICIPAL OPER	2013	\$29.01	\$0.00	\$0.00	-\$0.29	\$28.72	
C1_O_R	BERNALILLO MUNICIPAL OPER	2012	\$18.96	\$0.00	\$0.00	-\$0.19	\$18.77	
C1_O_R	BERNALILLO MUNICIPAL OPER	2011	\$18.74	\$0.00	\$0.00	-\$0.19	\$18.55	
30_1		_3.1	¥ 10.1-1	45.00	+3.00	40.10	¥10.00	
C1 O D 24C	COLINTY ODED D 2AC	Total	\$2E4.20	965 10	96F 10	CO E4	\$279 DZ	<b>6279 07</b>
C1_O_R_2AC	COUNTY OPER R 2AC	Total	\$251.28	\$65.10	\$65.10	-\$2.51	\$378.97	\$378.97
C1_O_R_2AC	COUNTY OPER R 2AC	2020	\$251.28	\$65.10	\$65.10	-\$2.51	\$378.97	
to constant								
C2_D_NR	CORRALES MUNICIPAL DEBT	Total	\$188.19	\$0.00	\$0.00	-\$1.88	\$186.31	\$1,571.48
C2_D_NR	CORRALES MUNICIPAL DEBT	2020	\$188.19	\$0.00	\$0.00	-\$1.88	\$186.31	70
C2 D R	CORRALES MUNICIPAL DEBT	Total	\$1,399.17	\$0.00	\$0.00	-\$14.00	\$1,385.17	
C2_D_R	CORRALES MUNICIPAL DEBT	2020	\$1,371.19	\$0.00	\$0.00	-\$13.72	\$1,357.47	
	CORRALES MUNICIPAL DEBT	2019	\$21.85	\$0.00	\$0.00	-\$0.22	\$21.63	
C2_D_R								
C2_D_R	CORRALES MUNICIPAL DEBT	2018	\$6.13	\$0.00	\$0.00	-\$0.06	\$6.07	

C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$538.71	\$0.00	\$0.00	-\$5.39	\$533.32	\$3,029.71
C2_O_NR	CORRALES MUNICIPAL OPER	2020	\$538.71	\$0.00	\$0.00	-\$5.39	\$533.32	
C2_O_R	CORRALES MUNICIPAL OPER	Total	\$2,521.60	\$0.00	\$0.00	-\$25.21	\$2,496.39	
C2_O_R	CORRALES MUNICIPAL OPER	2020	\$2,245.88	\$0.00	\$0.00	-\$22.45	\$2,223.43	
C2_O_R	CORRALES MUNICIPAL OPER	2019	\$265.55	\$0.00	\$0.00	-\$2.66	\$262.89	
C2_O_R	CORRALES MUNICIPAL OPER	2018	\$10.17	\$0.00	\$0.00	-\$0.10	\$10.07	
C2 O ND	CUBA MUNICIPAL OPER	Total	\$434.24	\$0.00	\$0.00	-\$4.34	\$429.90	\$467.70
C3_O_NR	CUBA MUNICIPAL OPER	2020	\$375.33	\$0.00	\$0.00	-\$3.75	\$371.58	Ψ-107.70
C3_O_NR	CUBA MUNICIPAL OPER	2016	\$22.86	\$0.00	\$0.00	-\$0.23	\$22.63	
C3_O_NR	CUBA MUNICIPAL OPER	2015	\$32.18	\$0.00	\$0.00	-\$0.32	\$31.86	
C3_O_NR	CUBA MUNICIPAL OPER	2014	\$3.87	\$0.00	\$0.00	-\$0.04	\$3.83	
C3_O_NR C3_O_R	CUBA MUNICIPAL OPER	Total	\$38.18	\$0.00	\$0.00	-\$0.38	\$37.80	
C3 O R	CUBA MUNICIPAL OPER	2020	\$4.88	\$0.00	\$0.00	-\$0.05	\$4.83	
C3 O R	CUBA MUNICIPAL OPER	2019	\$9.60	\$0.00	\$0.00	-\$0.10	\$9.50	
C3_O_R	CUBA MUNICIPAL OPER	2018	\$9.22	\$0.00	\$0.00	-\$0.09	\$9.13	
C3_O_R	CUBA MUNICIPAL OPER	2017	\$9.11	\$0.00	\$0.00	-\$0.09	\$9.02	
C3_O_R	CUBA MUNICIPAL OPER	2016	\$5.37	\$0.00	\$0.00	-\$0.05	\$5.32	
00_0_10	OOD/(MONION / L OI LIK	2010	40.01	******	*	,		
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$58.98	\$0.00	\$0.00	-\$0.60	\$58.38	\$58.38
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2020	\$21.83	\$0.00	\$0.00	-\$0.22	\$21.61	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2019	\$24.54	\$0.00	\$0.00	-\$0.25	\$24.29	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2018	\$12.61	\$0.00	\$0.00	-\$0.13	\$12.48	
0	DIO DANGUO MUNICIPAL DEDT GEDV	T-4-1	MO 400 00	60.00	60.00	-\$31.39	\$3,106.67	\$9,399.52
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2020	\$3,138.06 \$2,324.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$23.25	\$2,301.64	ψ9,099.02
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2019	\$288.45	\$0.00	\$0.00	-\$2.88	\$285.57	
C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2018	\$127.70	\$0.00	\$0.00	-\$1.28	\$126.42	
C5_D_NR C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	2017	\$91.09	\$0.00	\$0.00	-\$0.91	\$90.18	
	RIO RANCHO MUNICPAL DEBT SERV	2016	\$112.63	\$0.00	\$0.00	-\$1.13	\$111.50	
C5_D_NR C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	2015	\$96.67	\$0.00	\$0.00	-\$0.97	\$95.70	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2014	\$79.57	\$0.00	\$0.00	-\$0.80	\$78.77	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2013	\$4.64	\$0.00	\$0.00	-\$0.05	\$4.59	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2012	\$8.16	\$0.00	\$0.00	-\$0.08	\$8.08	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2011	\$4.26	\$0.00	\$0.00	-\$0.04	\$4.22	
C5 D R	RIO RANCHO MUNICPAL DEBT SERV	Total	\$6,356.41	\$0.00	\$0.00	-\$63.56	\$6,292.85	
C5 D R	RIO RANCHO MUNICPAL DEBT SERV	2020	\$5,101.70	\$0.00	\$0.00	-\$51.01	\$5,050.69	
C5 D R	RIO RANCHO MUNICPAL DEBT SERV	2019	\$1,003.61	\$0.00	\$0.00	-\$10.04	\$993.57	
C5 D R	RIO RANCHO MUNICPAL DEBT SERV	2018	\$215.91	\$0.00	\$0.00	-\$2.16	\$213.75	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2013	\$35.19	\$0.00	\$0.00	-\$0.35	\$34.84	
C5_O_NR	RIO RANCHO MUNICPAL OPER	Total	\$7,952.46	\$0.00	\$0.00	-\$79.53	\$7,872.93	\$24,945.38
C5_O_NR	RIO RANCHO MUNICPAL OPER	2020	\$5,336.32	\$0.00	\$0.00	-\$53.36	\$5,282.96	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2019	\$796.63	\$0.00	\$0.00	-\$7.97	\$788.66	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2018	\$352.94	\$0.00	\$0.00	-\$3.53	\$349.41	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2017	\$339.74	\$0.00	\$0.00	-\$3.40	\$336.34	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2016	\$427.40	\$0.00	\$0.00	-\$4.27	\$423.13	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2015	\$375.95	\$0.00	\$0.00	-\$3.76	\$372.19 \$268.40	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2014	\$271.11	\$0.00	\$0.00	-\$2.71 -\$0.15	\$14.69	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2013	\$14.84	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.26	\$25.77	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2012	\$26.03	The same of the same	\$0.00	-\$0.20 -\$0.12	\$11.38	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2011 Total	\$11.50	\$0.00	\$0.00	-\$172.45	\$17,072.45	
C5_O_R	RIO RANCHO MUNICPAL OPER	Total 2020	\$17,244.90 \$13,780.12	\$0.00 \$0.00	\$0.00	-\$172.43	\$13,642.32	
C5_O_R C5 O R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2019	\$2,736.56	\$0.00	\$0.00	-\$27.37	\$2,709.19	
	RIO RANCHO MUNICPAL OPER	2018	\$586.97	\$0.00	\$0.00	-\$5.87	\$581.10	
C5_O_R	RIO RANCHO MUNICPAL OPER	2013	\$141.25	\$0.00	\$0.00	-\$1.41	\$139.84	
C5_O_R	NO RANGEO WONICPAL OPER	2013	Ψ141.20	ψυ.υυ	ψυ.υυ	Ψ111	φ100.04	
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	Total	\$450.33	\$0.00	\$0.00	-\$4.50	\$445.83	\$559.40
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	2020	\$450.33	\$0.00	\$0.00	-\$4.50	\$445.83	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	Total	\$114.72	\$0.00	\$0.00	-\$1.15	\$113.57	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2020	\$114.72	\$0.00	\$0.00	-\$1.15	\$113.57	

CNTY1 D NR	COUNTY DEBT SERV	Total	\$2,822.77	\$0.00	\$0.00	-\$28.25	\$2,794.52	\$5,983.09
CNTY1_D_NR	COUNTY DEBT SERV	2020	\$1,755.43	\$0.00	\$0.00	-\$17.54	\$1,737.89	
CNTY1_D_NR	COUNTY DEBT SERV	2019	\$551.04	\$0.00	\$0.00	-\$5.53	\$545.51	
CNTY1 D NR	COUNTY DEBT SERV	2018	\$50.98	\$0.00	\$0.00	-\$0.49	\$50.49	
CNTY1_D_NR	COUNTY DEBT SERV	2017	\$307.81	\$0.00	\$0.00	-\$3.08	\$304.73	
CNTY1_D_NR	COUNTY DEBT SERV	2016	\$67.42	\$0.00	\$0.00	-\$0.68	\$66.74	
CNTY1_D_NR	COUNTY DEBT SERV	2015	\$52.25	\$0.00	\$0.00	-\$0.54	\$51.71	
CNTY1_D_NR	COUNTY DEBT SERV	2014	\$26.40	\$0.00	\$0.00	-\$0.27	\$26.13	
CNTY1_D_NR	COUNTY DEBT SERV	2013	\$3.53	\$0.00	\$0.00	-\$0.04	\$3.49	
CNTY1_D_NR	COUNTY DEBT SERV	2012	\$5.20	\$0.00	\$0.00	-\$0.05	\$5.15	
CNTY1_D_NR	COUNTY DEBT SERV	2011	\$2.71	\$0.00	\$0.00	-\$0.03	\$2.68	
CNTY1_D_R	COUNTY DEBT SERV	Total	\$3,220.78	\$0.00	\$0.00	-\$32.21	\$3,188.57	
CNTY1 D R	COUNTY DEBT SERV	2020	\$2,500.57	\$0.00	\$0.00	-\$25.01	\$2,475.56	
CNTY1_D_R	COUNTY DEBT SERV	2019	\$547.68	\$0.00	\$0.00	-\$5.48	\$542.20	
CNTY1_D_R	COUNTY DEBT SERV	2018	\$77.45	\$0.00	\$0.00	-\$0.77	\$76.68	
CNTY1_D_R	COUNTY DEBT SERV	2017	\$11.74	\$0.00	\$0.00	-\$0.11	\$11.63	
CNTY1_D_R	COUNTY DEBT SERV	2016	\$11.19	\$0.00	\$0.00	-\$0.11	\$11.08	
CNTY1_D_R	COUNTY DEBT SERV	2015	\$21.52	\$0.00	\$0.00	-\$0.22	\$21.30	
CNTY1_D_R	COUNTY DEBT SERV	2014	\$5.06	\$0.00	\$0.00	-\$0.05	\$5.01	
CNTY1 D R	COUNTY DEBT SERV	2013	\$29.82	\$0.00	\$0.00	-\$0.30	\$29.52	
CNTY1_D_R	COUNTY DEBT SERV	2012	\$6.43	\$0.00	\$0.00	-\$0.06	\$6.37	
CNTY1_D_R	COUNTY DEBT SERV	2011	\$9.32	\$0.00	\$0.00	-\$0.10	\$9.22	
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CNTY1_O_NR	COUNTY OPER	Total	\$35,579.01	\$7,120.21	\$4,445.81	-\$355.82	\$46,789.21	\$91,528.20
	COUNTY OPER	2020	\$22,703.84	\$5,363.77	\$3,985.43	-\$227.05	\$31,825.99	
	COUNTY OPER	2019	\$6,830.42	\$1,731.38	\$456.46	-\$68.30	\$8,949.96	
	COUNTY OPER	2018	\$889.61	\$19.98	\$3.44	-\$8.90	\$904.13	
	COUNTY OPER	2017	\$3,237.60	\$0.00	\$0.00	-\$32.38	\$3,205.22	
	COUNTY OPER	2016	\$666.47	\$5.08	\$0.48	-\$6.66	\$665.37	
	COUNTY OPER	2015	\$634.72	\$0.00	\$0.00	-\$6.35	\$628.37	
	COUNTY OPER	2014	\$507.02	\$0.00	\$0.00	-\$5.08	\$501.94	
	COUNTY OPER	2013	\$35.45	\$0.00	\$0.00	-\$0.36	\$35.09	
	COUNTY OPER	2012	\$50.62	\$0.00	\$0.00	-\$0.51	\$50.11	
	COUNTY OPER	2011	\$23.26	\$0.00	\$0.00	-\$0.23	\$23.03	
CNTY1_O_R	COUNTY OPER	Total	\$27,593.67	\$11,063.04	\$6,358.23	-\$275.95	\$44,738.99	
CNTY1_O_R	COUNTY OPER	2020	\$21,863.87	\$7,177.17	\$5,588.60	-\$218.64	\$34,411.00	
CNTY1_O_R	COUNTY OPER	2019	\$4,258.92	\$3,425.25	\$732.88	-\$42.59	\$8,374.46	
CNTY1_O_R	COUNTY OPER	2018	\$842.93	\$37.21	\$6.10	-\$8.43	\$877.81	
CNTY1_O_R	COUNTY OPER	2017	\$76.06	\$25.88	\$3.02	-\$0.76	\$104.20	
CNTY1_O_R	COUNTY OPER	2016				40.00	074.00	
CNTY1 O R		2010	\$67.91	\$7.76	\$0.00	-\$0.68	\$74.99	
CNTY1_O_R	COUNTY OPER	2016 2015	\$67.91 \$160.02	\$7.76 \$0.00	\$0.00 \$0.00	-\$0.68 -\$1.60	\$74.99 \$158.42	
	COUNTY OPER COUNTY OPER	2015	\$160.02	\$0.00	\$0.00			
	COUNTY OPER	2015 2014	\$160.02 \$58.60	\$0.00 \$48.71		-\$1.60	\$158.42	
CNTY1_O_R	COUNTY OPER COUNTY OPER	2015 2014 2013	\$160.02 \$58.60 \$177.67	\$0.00 \$48.71 \$0.00	\$0.00 \$3.10 \$0.00	-\$1.60 -\$0.59 -\$1.78	\$158.42 \$109.82	
CNTY1_O_R CNTY1_O_R	COUNTY OPER COUNTY OPER COUNTY OPER	2015 2014 2013 2012	\$160.02 \$58.60 \$177.67 \$37.17	\$0.00 \$48.71 \$0.00 \$185.25	\$0.00 \$3.10 \$0.00 \$17.16	-\$1.60 -\$0.59	\$158.42 \$109.82 \$175.89	
CNTY1_O_R	COUNTY OPER COUNTY OPER	2015 2014 2013	\$160.02 \$58.60 \$177.67	\$0.00 \$48.71 \$0.00	\$0.00 \$3.10 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38	\$158.42 \$109.82 \$175.89 \$239.20	
CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2015 2014 2013 2012 2011	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81	\$0.00 \$3.10 \$0.00 \$17.16	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50	\$158.42 \$109.82 \$175.89 \$239.20	\$448.36 Undeveloped
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER MARIPOSA PID TRAUNCH 2	2015 2014 2013 2012 2011	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52	\$0.00 \$48.71 \$0.00 \$185.25	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37	-\$1.60 -\$0.59 -\$1.78 -\$0.38	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20	\$448.36 Undeveloped
CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2015 2014 2013 2012 2011	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20	\$448.36 Undeveloped
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER MARIPOSA PID TRAUNCH 2 MARIPOSA PID TRAUNCH 2	2015 2014 2013 2012 2011 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36	
CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F	2015 2014 2013 2012 2011 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76	
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER MARIPOSA PID TRAUNCH 2 MARIPOSA PID TRAUNCH 2	2015 2014 2013 2012 2011 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36	
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F	2015 2014 2013 2012 2011 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F	2015 2014 2013 2012 2011 Total 2020 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76 \$1,187.76	
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 Total 2020 2019	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67 -\$27.64	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 Total 2020 2019 Total	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 Total 2020 2019 Total 2020	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$1,212.00 \$1,212.00 \$1,212.00 \$1,263.66 \$3,524.22 \$2,388.69	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$1,187.76 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 2019 Total 2020 2019	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$1,212.00 \$1,212.00 \$1,212.00 \$1,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44	\$1,187.76
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CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011  Total 2020  Total 2020  2019 Total 2020 2019 2018 2017	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$1,212.00 \$1,212.00 \$1,212.00 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.88	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R  M-U-R1  N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011  Total 2020  Total 2020  2019  Total 2020 2019 2018 2017 2016	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76 \$87.89	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.88 \$87.01	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R M-U-R1 M-U-R1 N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011  Total 2020  Total 2020  2019  Total 2020 2019 2018 2017 2016 2015	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76 \$87.89 \$87.73	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.88 \$87.01 \$86.85	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R  M-U-R1  M-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011  Total 2020  Total 2020  2019  Total 2020 2019  2018 2017 2016 2015 2014	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76 \$87.89 \$87.73 \$87.67	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88 -\$0.88 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.88 \$87.01 \$86.85 \$86.79	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R  M-U-R1  M-U-R1  N-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011 Total 2020 Total 2020 2019 Total 2020 2019 2018 2017 2016 2015 2014 2013	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76 \$87.89 \$87.73 \$87.76 \$87.89	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$9.15 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88 -\$0.88 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.85 \$87.01 \$86.85 \$86.79 \$87.00	\$1,187.76
CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R  M-U-R1  M-F-R N-F-R S1I_D_NR S1I_D_NR S1I_D_R	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER  MARIPOSA PID TRAUNCH 2  MARIPOSA PID TRAUNCH 2  LOMASENC/ENCHHILLS LEVY F  LOMASENC/ENCHHILLS LEVY F  11 - BERNALILLO(IN) SD DEBT SERV	2015 2014 2013 2012 2011  Total 2020  Total 2020  2019  Total 2020 2019  2018 2017 2016 2015 2014	\$160.02 \$58.60 \$177.67 \$37.17 \$50.52 \$457.51 \$457.51 \$1,212.00 \$1,212.00 \$10,030.96 \$7,267.30 \$2,763.66 \$3,524.22 \$2,388.69 \$529.74 \$48.47 \$87.76 \$87.89 \$87.73 \$87.67	\$0.00 \$48.71 \$0.00 \$185.25 \$155.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.10 \$0.00 \$17.16 \$7.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.60 -\$0.59 -\$1.78 -\$0.38 -\$0.50 -\$9.15 -\$24.24 -\$100.31 -\$72.67 -\$27.64 -\$35.25 -\$23.89 -\$5.30 -\$0.48 -\$0.88 -\$0.88 -\$0.88	\$158.42 \$109.82 \$175.89 \$239.20 \$213.20 \$448.36 \$448.36 \$1,187.76 \$1,187.76 \$9,930.65 \$7,194.63 \$2,736.02 \$3,488.97 \$2,364.80 \$524.44 \$47.99 \$86.88 \$87.01 \$86.85 \$86.79	\$1,187.76

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S1I_I_NR	11 - BERNALILLO(IN) SD CAP IMP	Total	\$2,130.11	\$0.00	\$0.00	-\$21.30 -\$15.45	\$2,108.81 \$1,530.13	\$2,848.22
S1I_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2020	\$1,545.58	\$0.00	\$0.00		\$578.68	
S1I_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2019	\$584.53	\$0.00	\$0.00	-\$5.85 -\$7.49	\$739.41	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	Total	\$746.90	\$0.00	\$0.00 \$0.00	-\$5.06	\$501.68	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2020	\$506.74	\$0.00	\$0.00	-\$3.00 -\$1.12	\$110.93	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2019	\$112.05	\$0.00	\$0.00		\$10.33	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2018	\$10.26	\$0.00		-\$0.10	\$18.38	
S1I_LR	11 - BERNALILLO(IN) SD CAP IMP	2017	\$18.57	\$0.00	\$0.00	-\$0.19		
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2016	\$18.57	\$0.00	\$0.00	-\$0.19	\$18.38	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2015	\$18.57	\$0.00	\$0.00	-\$0.19	\$18.38	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2014	\$18.57	\$0.00	\$0.00	-\$0.19	\$18.38	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2013	\$18.57	\$0.00	\$0.00	-\$0.19	\$18.38	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2012	\$12.47	\$0.00	\$0.00	-\$0.13	\$12.34	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2011	\$12.53	\$0.00	\$0.00	-\$0.13	\$12.40	
S1I O NR	1I - BERNALILLO(IN) SD OPER	Total	\$532.53	\$0.00	\$0.00	-\$5.32	\$527.21	\$599.02
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2020	\$386.40	\$0.00	\$0.00	-\$3.86	\$382.54	Ψ000.02
		2019	\$146.13	\$0.00	\$0.00	-\$1.46	\$144.67	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	Total	\$72.55	\$0.00	\$0.00	-\$0.74	\$71.81	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2020	\$50.04	\$0.00	\$0.00	-\$0.50	\$49.54	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2019	\$11.04	\$0.00	\$0.00	-\$0.11	\$10.93	
S1I_O_R	11 - BERNALILLO(IN) SD OPER		\$0.99	\$0.00	\$0.00	-\$0.01	\$0.98	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2018		\$0.00	\$0.00	-\$0.02	\$1.71	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2017	\$1.73	a Secondary and the		-\$0.02	\$1.68	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2016	\$1.70	\$0.00	\$0.00			
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2015	\$1.69	\$0.00	\$0.00	-\$0.02	\$1.67	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2014	\$1.66	\$0.00	\$0.00	-\$0.02	\$1.64	
\$1I_O_R	1I - BERNALILLO(IN) SD OPER	2013	\$1.63	\$0.00	\$0.00	-\$0.02	\$1.61	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2012	\$1.06	\$0.00	\$0.00	-\$0.01	\$1.05	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2011	\$1.01	\$0.00	\$0.00	-\$0.01	\$1.00	
S10 D NR	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$4,311.54	\$0.00	\$0.00	-\$43.10	\$4,268.44	\$12,365.92
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$2,598.28	\$0.00	\$0.00	-\$25.97	\$2,572.31	Ψ12,000.02
		2019	\$1,593.99	\$0.00	\$0.00	-\$15.94	\$1,578.05	
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$87.08	\$0.00	\$0.00	-\$0.87	\$86.21	
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER		\$32.19	\$0.00	\$0.00	-\$0.32	\$31.87	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2014		\$0.00	\$0.00	-\$81.79	\$8,097.48	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$8,179.27		\$0.00	-\$60.52	\$5,992.46	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$6,052.98	\$0.00			\$1,531.58	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$1,547.05	\$0.00	\$0.00	-\$15.47	\$396.68	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$400.69	\$0.00	\$0.00	-\$4.01 \$0.02		
S1O_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$1.92	\$0.00	\$0.00	-\$0.02	\$1.90	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2015	\$150.89	\$0.00	\$0.00	-\$1.51	\$149.38 \$25.48	
S1O_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2011	\$25.74	\$0.00	\$0.00	-\$0.26	φ25.46	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$914.87	\$0.00	\$0.00	-\$9.16	\$905.71	\$2,622.25
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$552.58	\$0.00	\$0.00	-\$5.53	\$547.05	
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$337.14	\$0.00	\$0.00	-\$3.38	\$333.76	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$18.43	\$0.00	\$0.00	-\$0.18	\$18.25	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2014	\$6.72	\$0.00	\$0.00	-\$0.07	\$6.65	
S10 I R	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$1,733.89	\$0.00	\$0.00	-\$17.35	\$1,716.54	
S10   R	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$1,284.11	\$0.00	\$0.00	-\$12.85	\$1,271.26	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$327.22	\$0.00	\$0.00	-\$3.28	\$323.94	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$84.78	\$0.00	\$0.00	-\$0.85	\$83.93	
S10_1_R	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$0.41	\$0.00	\$0.00	\$0.00	\$0.41	
	10 - BERNALILLO(OUT) SD CAP IMP	2015	\$31.94	\$0.00	\$0.00	-\$0.32	\$31.62	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013	\$5.43	\$0.00	\$0.00	-\$0.05	\$5.38	
S10_I_R	10 - BERNALIELO(OUT) 3D GAT TIVIT	2011	ψ0.40	ψ0.00	ψυ.υυ	ψυ.υυ	ψο.σσ	
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	Total	\$228.73	\$0.00	\$0.00	-\$2.29	\$226.44	\$395.40
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2020	\$138.15	\$0.00	\$0.00	-\$1.38	\$136.77	
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	2019	\$84.29	\$0.00	\$0.00	-\$0.84	\$83.45	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2018	\$4.61	\$0.00	\$0.00	-\$0.05	\$4.56	
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	2014	\$1.68	\$0.00	\$0.00	-\$0.02	\$1.66	
S10_0_NK	10 - BERNALILLO(OUT) SD OPER	Total	\$170.65	\$0.00	\$0.00	-\$1.69	\$168.96	
S10 0 R	10 - BERNALILLO(OUT) SD OPER	2020	\$126.80	\$0.00	\$0.00	-\$1.25	\$125.55	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2019	\$32.23	\$0.00	\$0.00	-\$0.32	\$31.91	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2018	\$8.23	\$0.00	\$0.00	-\$0.09	\$8.14	
\$10_0_R \$10_0_R	10 - BERNALILLO(OUT) SD OPER	2017	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04	
\$10_0_R \$10_0_R	10 - BERNALILLO(OUT) SD OPER	2015	\$2.91	\$0.00	\$0.00	-\$0.03	\$2.88	
\$10_0_R \$10_0_R	10 - BERNALILLO(OUT) SD OPER	2011	\$0.44	\$0.00	\$0.00	\$0.00	\$0.44	
010_0_1	.5 52.44 (2220) 05 01 214		7		,		*	

SAA_D_NR 2A_CORPALES SD DEET SERV									
SZA_D_R   2A - CORRALES SD DEET SERV   Total   \$2,575.75   \$0,000   \$0.00   \$22.26   \$2,200.50   \$0.00   \$0.00   \$2.26   \$2,200.50   \$2,200.50   \$0.00   \$0.00   \$2.26   \$2,205.76   \$2,200.50   \$0.00   \$0.00   \$2.26   \$2,205.76   \$2,200.50   \$0.00   \$0.00   \$2.26   \$2,205.76   \$2.200.50   \$0.00   \$0.00   \$2.26   \$2,205.76   \$2.200.50   \$0.00   \$0.00   \$3.	S2A_D_NR	2A - CORRALES SD DEBT SERV	Total	\$335.92	\$0.00	\$0.00	-\$3.36	\$332.56	\$2,882.54
SAA_DR   2A - CORRALES SID DEET SERV   Total   \$2,575.75   \$0,000   \$0.00   \$2,22   \$2,20   \$3,000   \$0.00   \$3,000   \$2,22   \$2,20   \$3,000   \$3	S2A D NR	2A - CORRALES SD DEBT SERV	2020	\$335.92	\$0.00	\$0.00	-\$3.36	\$332.56	
SZA_D_R   ZA_CORRALES SID DEIT SERV   2020   \$2,280.50   30.00   \$0.00   \$22.81   \$2,277.99   SZA_D_R   ZA_CORRALES SID DEIT SERV   2018   \$10.03   \$0.00   \$0.00   \$-22.81   \$2,277.99   SZA_D_R   ZA_CORRALES SID DEIT SERV   2018   \$10.03   \$10.00   \$0.00   \$-32.81   \$2381.67   SZA_D_R   ZA_CORRALES SID DEIT SERV   2018   \$10.03   \$10.00   \$10.00   \$-31.07   \$10.02   \$10.02   \$10.00   \$10.00   \$1.00	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	CONTRACTOR OF TRACTOR OF THE STATE OF THE ST				A STATE OF THE PARTY OF THE PAR			
SYA_D_R   2A - CORRALES SID DERT SERV   2019   329.4.72   30.00   30.00   32.05   3281.87						The second second second second second			
SAA_DR   2A - CORPALES SD CAP IMP   2008   \$10.53   \$0.00   \$0.00   \$0.01   \$15.75   \$155.25				3-20-00 - 10-00-00-00-00-00-00-00-00-00-00-00-00-0					
SZA_I NR   ZA_CORRALES SD CAP MP				-				•	
SZA_I_R   ZA_CORRALES SD CAP IMP   Total   \$1,023,18   \$3,000   \$0,00   \$41,67   \$155,25   \$7,024,17   \$2,000   \$2,000   \$41,67   \$4155,25   \$2,000   \$2,000   \$41,68   \$41,911,141   \$2,000   \$41	\$2A_D_R	2A - CORRALES SD DEBT SERV	2018	\$10.53	\$0.00	\$0.00	-\$0.11	\$10.42	
SZA_I_R   ZA_CORRALES SD CAP IMP   Total   \$1,023,18   \$3,000   \$0,00   \$41,67   \$155,25   \$7,024,17   \$2,000   \$2,000   \$41,67   \$4155,25   \$2,000   \$2,000   \$41,68   \$41,911,141   \$2,000   \$41									
SZA_IR   ZA - CORRALES SD CAP IMP   Total   \$1,203.16   \$5.00   \$0.00   \$412.04   \$1,191.14	S2A_I_NR	2A - CORRALES SD CAP IMP	Total	\$156.82	\$0.00	\$0.00	-\$1.57	\$155.25	\$1,346.39
SZA_LR   ZA - CORRALES SD CAP IMP   2019   \$13,351   \$3,00   \$10,00   \$41,055   \$1,054,01   \$22,1   ZA - CORRALES SD CAP IMP   2018   \$4,91   \$3,00   \$3,00   \$4,00   \$3,43   \$132,27   \$22,1   ZA - CORRALES SD CAP IMP   2018   \$4,91   \$3,00   \$3,00   \$4,00   \$30,00   \$4,34   \$132,27   \$2,00   \$2,00   \$2,00   \$3,00   \$4,00	S2A I NR	2A - CORRALES SD CAP IMP	2020	\$156.82	\$0.00	\$0.00	-\$1.57	\$155.25	
SZA_LR   ZA - CORRALES SD CAP IMP   2019   \$13,351   \$3,00   \$10,00   \$41,055   \$1,054,01   \$22,1   ZA - CORRALES SD CAP IMP   2018   \$4,91   \$3,00   \$3,00   \$4,00   \$3,43   \$132,27   \$22,1   ZA - CORRALES SD CAP IMP   2018   \$4,91   \$3,00   \$3,00   \$4,00   \$30,00   \$4,34   \$132,27   \$2,00   \$2,00   \$2,00   \$3,00   \$4,00				\$1,203.18	\$0.00	\$0.00	-\$12.04	\$1,191,14	
SZA_LR   ZA - CORRALES SD CAP IMIP   2019   \$133.61   \$9.00   \$0.00   -\$1.34   \$132.27									
SAA_LIR 2A -CORRALES SD OPER Total \$39.20 \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$0.00 \$38.81 \$195. \$20. \$0.00 \$0.00 \$0.00 \$1.60 \$1.60 \$195. \$20. \$0.00 \$0.00 \$1.60 \$1.70 \$1.70 \$1.60 \$1.70 \$1.70 \$1.60 \$1.70 \$1.70 \$1.60 \$1.70 \$1.70 \$1.60 \$1.70 \$									
\$2A_O.NR				U.S. 722-20032-2007-2000				7. T. C.	
SZA_O_R   ZA_CORRALES SIO DERR   2020   \$39.20   \$0.00   \$0.00   \$0.00   \$3.88.81   \$2.00   \$2.00   \$3.00	SZAIR	ZA - CORRALES SD CAP IMP	2018	<b>\$4.91</b>	φυ.υυ	φυ.υυ	-\$0.05	φ4.00	
SZA_O_R   ZA_CORRALES SIO DERR   2020   \$39.20   \$0.00   \$0.00   \$0.00   \$3.88.81   \$2.00   \$2.00   \$3.00	PARE							400.04	
S2A_O_R	U.C. Contraction of the Contract				the state of the s	and the second s	The state of the s	THE R. P. LEWIS CO., LANSING, MICH. 49-14039.	\$199.57
SZA_O_R 2A - CORRALES SI OPER 2019 \$17.97 \$0.00 \$0.00 \$40.48 \$142.30 \$2A_O_R 2A - CORRALES SI OPER 2019 \$17.97 \$0.00 \$0.00 \$40.18 \$17.79 \$2A_O_R 2A - CORRALES SI OPER 2018 \$0.68 \$0.00 \$0.00 \$40.00 \$40.18 \$17.79 \$2A_O_R 2A - CORRALES SI OPER 2018 \$0.68 \$0.00 \$0.00 \$40.00 \$40.01 \$0.67 \$2A_O_R 2A - CORRALES SI OPER 2018 \$0.68 \$0.00 \$0.00 \$40.00 \$40.00 \$337.23 \$42.622 \$2A_S B_R R2 A - CORRALES SI OPER 30 \$20.00 \$40.03 \$0.00 \$0.00 \$43.40 \$337.23 \$42.622 \$2A_S B_R R2 A - CORRALES SI OPER 30 \$20.00 \$40.00 \$0.00 \$40	S2A_O_NR	2A - CORRALES SD OPER	2020	\$39.20	\$0.00	\$0.00	-\$0.39	\$38.81	
SZA, O. R. 2A -CORRALES SI DEPER 2019 \$17,97 \$0.00 \$0.00 \$0.01 \$17.99 \$12.00 \$10.00 \$0.00	S2A_O_R	2A - CORRALES SD OPER	Total	\$162.38	\$0.00	\$0.00	-\$1.62	\$160.76	
S2A_O_R   ZA-CORRALES SID DEFR   2019   317,977   30,00   30,00   30,01   317,97   32,00   32,00   30,00   30,01   317,97   32,00   32,00   30,00   30,00   30,00   30,00   30,00   32,00   33,00   32,00	S2A O R	2A - CORRALES SD OPER	2020	\$143.73	\$0.00	\$0.00	-\$1.43	\$142.30	
\$2A_O_R		2A - CORRALES SD OPER			\$0.00	\$0.00		\$17.79	
\$2A_SB_NR 2A_CORRALES SD SB 33									
S2A_SB_NR         2A - CORRALES SD SB 33         2020         \$34,063         \$9,000         \$33,40         \$337,23           S2A_SB_R         2A - CORRALES SD SB 33         101el         \$2,20e0.01         \$30,00         \$20,043         \$20,022.66         \$253,08         \$2,20e0.01         \$30,00         \$40,043         \$20,022.66         \$253,04         \$20,00         \$30,00         \$20,043         \$20,222.66         \$258,04         \$253,08         \$2,26         \$258,04	024_0_10	2A - OOKIVALEO OD OI EK	2010	Ψ0.00	ψ0.00	ψ0.00	Ψ0.01	ψ0.01	
S2A_SB_NR         2A - CORRALES SD SB 33         2020         \$34,063         \$9,000         \$33,40         \$337,23           S2A_SB_R         2A - CORRALES SD SB 33         101el         \$2,20e0.01         \$30,00         \$20,043         \$20,022.66         \$253,08         \$2,20e0.01         \$30,00         \$40,043         \$20,022.66         \$253,04         \$20,00         \$30,00         \$20,043         \$20,222.66         \$258,04         \$253,08         \$2,26         \$258,04	COA CD ND	OA CODDALEC OD CD OO	T-4-1	6040.00	<b>#0.00</b>	<b>60.00</b>	60.40	6227.22	<b>#0.000.45</b>
\$2A_B R									\$2,623.15
\$2A_SB_R\$  2A_CORRALES SD SB 33  2D19  \$256_20, SD, RD  2A_CORRALES SD SB 33  2D19  \$256_20, SD, RD  2D10  \$256_20, SD, RD  2D10  \$256_20, SD, RD  \$200  \$20									
\$2A_SB_R		The second secon							
\$2A_SB_R\$ 2A - CORRALES SD IECH NR	S2A_SB_R	2A - CORRALES SD SB 33	2020	\$2,043.09	\$0.00	\$0.00	-\$20.43		
\$2A_T_NR	S2A SB R	2A - CORRALES SD SB 33	2019	\$256.20	\$0.00	\$0.00	-\$2.56	\$253.64	
\$2A_T_NR	S2A SB R	2A - CORRALES SD SB 33	2018	\$9.72	\$0.00	\$0.00	-\$0.10	\$9.62	
\$2A_T_NR				7					
\$2A_T_NR	S2A T NR	2A CORRALES SDITECH NR	Total	\$15.37	\$0.00	\$0.00	-\$0.16	\$15.21	\$134.11
S2A_T_R   2A CORRALES SD TECH R   2020   \$10.434   \$0.00   \$0.00   \$-\$1.05   \$103.29					and the second second second second	the same of the sa			ψ104.11
\$2A_T_R 2A CORRALES SD TECH R 2019 \$14.83 \$0.00 \$0.00 \$.01.5 \$103.29 \$2A_T_R 2A CORRALES SD TECH R 2019 \$14.83 \$0.00 \$0.					A STATE OF THE PARTY OF THE PAR	Acres and a proper property for the			
S2A_TR         2A CORRALES SD TECH R         2019         \$14.83         \$0.00         \$0.01         \$0.15         \$14.68           S2A_TR         2A CORRALES SD TECH R         2018         \$0.94         \$0.00         \$0.00         -\$0.01         \$0.93           S2AC_DR         2AC-ALBUQUERQUE-CORRALES SD DEBT         Total         \$167.05         \$0.00         \$0.00         -\$1.67         \$165.38         \$165.38           S2AC_DR         2AC-ALBUQUERQUE-CORRALES SD DEBT         Total         \$167.05         \$0.00         \$0.00         -\$1.67         \$165.38         \$165.38           S2AC_DR         2AC-ALBUQUERQUE-CORRALES SD CAP         Total         \$77.99         \$0.00         \$0.00         -\$0.78         \$77.21           \$2AC_DR         2AC-ALBUQUERQUE-CORRALES SD OPER         2020         \$77.99         \$0.00         \$0.00         -\$0.11         \$10.42         \$10.22           \$2AC_ABR         2AC-ALBUQUERQUE-CORRALES SD OPER         2020         \$10.53         \$0.00         \$0.00         -\$0.11         \$10.42         \$10.22           \$2AC_BR         2AC-ALBUQUERQUE-CORRALES SD DHE         2020         \$149.66         \$0.00         \$0.00         -\$0.11         \$10.42         \$148.16         \$148.16         \$148.16         \$144.16					the state of the s	and the second second second second			
SZAC_D_R   2AC-ALBUQUERQUE-CORRALES SD DEBT   Total   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$167.05   \$0.00   \$0.00   \$1.67   \$165.38   \$165.26   \$165.2		2A CORRALES SD TECH R	2020	\$104.34	\$0.00	\$0.00	-\$1.05	\$103.29	
\$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT Total \$167.05 \$0.00 \$0.00 \$1.67 \$165.38 \$165.38 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT 2020 \$167.05 \$0.00 \$0.00 \$1.67 \$165.38 \$165.38 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD CAP Total \$77.99 \$0.00 \$0.00 \$0.00 \$1.67 \$165.38 \$77.21 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 \$0.00 \$0.78 \$77.21 \$77.21 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD OPER Total \$10.53 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.01 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$0.01 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.00 \$0.00 \$10.11 \$10.42 \$		2A CORRALES SD TECH R	2019	\$14.83	\$0.00	\$0.00	-\$0.15	\$14.68	
\$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT Total \$167.05 \$0.00 \$0.00 \$1.67 \$165.38 \$165.38 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT 2020 \$167.05 \$0.00 \$0.00 \$1.67 \$165.38 \$165.38 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD CAP Total \$77.99 \$0.00 \$0.00 \$0.00 \$1.67 \$165.38 \$77.21 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 \$0.00 \$0.78 \$77.21 \$77.21 \$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD OPER Total \$10.53 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.01 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$0.01 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$1.04 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.42 \$10.53 \$10.00 \$0.00 \$10.11 \$10.42 \$	S2A T R	2A CORRALES SD TECH R	2018	\$0.94	\$0.00	\$0.00	-\$0.01	\$0.93	
\$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT 2020 \$167.05 \$0.00 \$0.00 -\$1.67 \$165.38 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 7020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.21 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.22 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.22 \$2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER 7041 \$10.53 \$0.00 \$0.00 -\$0.01 \$10.42 \$10.53 \$0.00 \$0.00 -\$0.11 \$10.42 \$10.52 \$0.50 \$0.00 \$0.00 -\$0.11 \$10.42 \$10.52 \$0.50 \$0.00									
\$2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT 2020 \$167.05 \$0.00 \$0.00 -\$1.67 \$165.38 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 7020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.21 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.22 \$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 -\$0.78 \$77.21 \$77.22 \$2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER 7041 \$10.53 \$0.00 \$0.00 -\$0.01 \$10.42 \$10.53 \$0.00 \$0.00 -\$0.11 \$10.42 \$10.52 \$0.50 \$0.00 \$0.00 -\$0.11 \$10.42 \$10.52 \$0.50 \$0.00	S2AC D R	2AC-ALBUQUERQUE-CORRALES SD DEBT	Total	\$167.05	\$0.00	\$0.00	-\$1.67	\$165.38	\$165.38
SZAC_IR   2AC-ALBUQUERQUE-CORRALES SD CAP   2020   \$77.99   \$0.00   \$0.00   \$0.00   \$0.78   \$77.21   \$77.21   \$27.21	the state of the s				The state of the s	The same of the sa			
\$2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 \$0.00 \$0.78.8 \$77.21 \$2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER Total \$10.53 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.42 \$10.53 \$0.00	02/10_0_11	ZIO TEDOGOLITAGE GOTAT ILLO OD DEDT	2020	Ψ107.00	Ψ0.00	ψ0.00	Ψ1.01	Ψ100.00	
\$2AC_R 2AC-ALBUQUERQUE-CORRALES SD CAP 2020 \$77.99 \$0.00 \$0.00 \$0.00 \$0.77.21 \$2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER Total \$10.53 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.11 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.52 \$10.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$10.42 \$10.42 \$10.52 \$10.53 \$0.00 \$	SOAC L D	2AC-ALBUIOLIEROLIE-CORRALES SD CAR	Total	\$77.00	\$0.00	90.00	-\$0.78	\$77.21	\$77.21
\$2AC_O_R				A STATE OF THE PARTY OF THE PAR					Ψ11.21
S2AC_O_R         2AC-ALBUQUERQUE-CORRALES SD OPER         2020         \$10.53         \$0.00         \$0.00         -\$0.11         \$10.42           S2AC_SB_R         2AC-ALBUQUERQUE-CORRALES SD HB         Total         \$149.66         \$0.00         \$0.00         -\$1.50         \$148.16         \$148.16           S2AC_SB_R         2AC-ALBUQUERQUE-CORRALES SD HB         2020         \$149.66         \$0.00         \$0.00         -\$1.50         \$148.16           S2AC_T_R         2AC CORRALES SD TECH R         Total         \$7.64         \$0.00         \$0.00         -\$0.08         \$7.56         \$7.56           S2AC_T_R         2AC CORRALES SD TECH R         Total         \$7.64         \$0.00         \$0.00         -\$0.08         \$7.56           \$2AC_T_R         2AC CORRALES SD TECH R         Total         \$423.37         \$0.00         \$0.00         -\$0.08         \$7.56           \$2D_D_NR         201 - CUBA(IN) SD DEBT SERV         2020         \$348.00         \$0.00         \$0.00         -\$4.24         \$419.13         \$50           \$201_D_NR         201 - CUBA(IN) SD DEBT SERV         2015         \$42.69         \$0.00         \$0.00         \$0.00         \$40.27         \$26.71           \$201_D_NR         201 - CUBA(IN) SD DEBT SERV         2014	SZAC_I_K	ZAC-ALBUQUERQUE-CURRALES SD CAP	2020	\$11.99	φυ.υυ	φυ.υυ	-φυ. / ο	φ11.21	
S2AC_O_R         2AC-ALBUQUERQUE-CORRALES SD OPER         2020         \$10.53         \$0.00         \$0.00         -\$0.11         \$10.42           S2AC_SB_R         2AC-ALBUQUERQUE-CORRALES SD HB         Total         \$149.66         \$0.00         \$0.00         -\$1.50         \$148.16         \$148.16           S2AC_SB_R         2AC-ALBUQUERQUE-CORRALES SD HB         2020         \$149.66         \$0.00         \$0.00         -\$1.50         \$148.16           S2AC_T_R         2AC CORRALES SD TECH R         Total         \$7.64         \$0.00         \$0.00         -\$0.08         \$7.56         \$7.56           S2AC_T_R         2AC CORRALES SD TECH R         Total         \$7.64         \$0.00         \$0.00         -\$0.08         \$7.56           \$2AC_T_R         2AC CORRALES SD TECH R         Total         \$423.37         \$0.00         \$0.00         -\$0.08         \$7.56           \$2D_D_NR         201 - CUBA(IN) SD DEBT SERV         2020         \$348.00         \$0.00         \$0.00         -\$4.24         \$419.13         \$50           \$201_D_NR         201 - CUBA(IN) SD DEBT SERV         2015         \$42.69         \$0.00         \$0.00         \$0.00         \$40.27         \$26.71           \$201_D_NR         201 - CUBA(IN) SD DEBT SERV         2014							market property and		
S2AC_SB_R   2AC-ALBUQUERQUE-CORRALES SD HB   Total   \$149.66   \$0.00   \$0.00   -\$1.50   \$148.16   \$148.65   \$2AC_SB_R   2AC-ALBUQUERQUE-CORRALES SD HB   2020   \$149.66   \$0.00   \$0.00   -\$1.50   \$148.16   \$2AC_SB_R   2AC-ALBUQUERQUE-CORRALES SD HB   2020   \$149.66   \$0.00   \$0.00   -\$1.50   \$148.16   \$2AC_SB_R   2AC-ALBUQUERQUE-CORRALES SD HB   2020   \$7.64   \$0.00   \$0.00   -\$0.08   \$7.56   \$				AND DESCRIPTION OF THE PARTY OF			The second second second second	and the second second second second	\$10.42
\$2AC_SB_R 2AC-ALBUQUERQUE-CORRALES SD HB 2020 \$149.66 \$0.00 \$0.00 -\$1.50 \$148.16 \$2AC_T_R 2AC CORRALES SD TECH R 70tal \$7.64 \$0.00 \$0.00 -\$0.08 \$7.56 \$7.56 \$2AC_T_R 2AC CORRALES SD TECH R 2020 \$7.64 \$0.00 \$0.00 -\$0.08 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.50 \$7.56 \$7.50 \$7.56 \$7.5	S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	2020	\$10.53	\$0.00	\$0.00	-\$0.11	\$10.42	
\$2AC_SB_R 2AC-ALBUQUERQUE-CORRALES SD HB 2020 \$149.66 \$0.00 \$0.00 -\$1.50 \$148.16 \$2AC_T_R 2AC CORRALES SD TECH R 70tal \$7.64 \$0.00 \$0.00 -\$0.08 \$7.56 \$7.56 \$2AC_T_R 2AC CORRALES SD TECH R 2020 \$7.64 \$0.00 \$0.00 -\$0.08 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.56 \$7.50 \$7.56 \$7.50 \$7.56 \$7.5									
\$2AC_T_R	S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$149.66	\$0.00	\$0.00	-\$1.50	\$148.16	\$148.16
\$2AC_T_R	S2AC SB R	2AC-ALBUQUERQUE-CORRALES SD HB	2020	\$149.66	\$0.00	\$0.00	-\$1.50	\$148.16	
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\$2ACR 2AC CORRALES SD TECH R 2020 \$7.64 \$0.00 \$0.00 \$0.00 \$0.00 \$5.66 \$7.56 \$\$  \$2OI_D_NR 20I - CUBA(IN) SD DEBT SERV 2020 \$348.00 \$0.00 \$0.00 \$0.00 \$3.48 \$344.52 \$\$  \$2OI_D_NR 20I - CUBA(IN) SD DEBT SERV 2016 \$26.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.27 \$26.71 \$\$  \$2OI_D_NR 20I - CUBA(IN) SD DEBT SERV 2015 \$42.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.65.64 \$\$  \$2OI_D_NR 20I - CUBA(IN) SD DEBT SERV 2014 \$5.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.06 \$5.64 \$\$  \$2OI_D_R 20I - CUBA(IN) SD DEBT SERV 2014 \$5.70 \$0.00 \$0	S2AC T R	2AC CORRALES SDITECHIR	Total	\$7.64	\$0.00	\$0.00	-\$0.08	\$7.56	\$7.56
S20  D_NR   20  - CUBA(IN) SD DEBT SERV   2020   \$348.00   \$0.00   \$0.00   \$-\$4.24   \$419.13   \$507   \$200   D_NR   20  - CUBA(IN) SD DEBT SERV   2020   \$348.00   \$0.00   \$0.00   \$-\$3.48   \$344.52   \$201   D_NR   20  - CUBA(IN) SD DEBT SERV   2016   \$26.98   \$0.00   \$0.00   \$-\$0.27   \$26.71   \$201   D_NR   20  - CUBA(IN) SD DEBT SERV   2015   \$42.69   \$0.00   \$0.00   \$-\$0.43   \$42.26   \$201   D_NR   20  - CUBA(IN) SD DEBT SERV   2014   \$5.70   \$0.00   \$0.00   \$-\$0.66   \$5.64   \$201   D_NR   20  - CUBA(IN) SD DEBT SERV   2014   \$5.70   \$0.00   \$0.00   \$-\$0.66   \$5.64   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2014   \$5.70   \$0.00   \$0.00   \$-\$0.66   \$5.64   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2020   \$9.17   \$0.00   \$0.00   \$-\$0.09   \$9.08   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2019   \$18.34   \$0.00   \$0.00   \$-\$0.18   \$18.16   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2018   \$17.81   \$0.00   \$0.00   \$-\$0.18   \$17.63   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2017   \$24.82   \$0.00   \$0.00   \$-\$0.18   \$17.63   \$201   D_R   20  - CUBA(IN) SD DEBT SERV   2016   \$12.67   \$0.00   \$0.00   \$-\$0.13   \$12.54   \$201   D_R   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   \$-\$0.98   \$97.15   \$201   D_R   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   \$-\$0.06   \$5.92   \$201   D_R   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   \$-\$0.06   \$5.92   \$201   D_R   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   \$-\$0.06   \$5.92   \$201   D_R   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   \$-\$0.00   \$0	the second secon					The second secon			41.00
\$20 _D_NR	02A0_1_N	ZAO CONTALLO OD TECHTI	2020	Ψ1.04	Ψ0.00	ψ0.00	-ψ0.00	Ψ1.00	
\$20 _D_NR	COOL D. ND	COL CURA/INI OR DERT CERV	T-1-1	0400.07	00.00	00.00	04.04	0440 40	0504.44
\$20_D_NR									\$501.11
\$20 _D_NR	S20I_D_NR								
S20I_D_NR         20I - CUBA(IN) SD DEBT SERV         2014         \$5.70         \$0.00         \$0.00         -\$0.06         \$5.64           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         Total         \$82.81         \$0.00         \$0.00         -\$0.83         \$81.98           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2020         \$9.17         \$0.00         \$0.00         -\$0.09         \$9.08           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2019         \$18.34         \$0.00         \$0.00         -\$0.18         \$18.16           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2018         \$17.81         \$0.00         \$0.00         -\$0.18         \$17.63           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$0.13         \$112.54           S20I_I NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06	S20I_D_NR	20I - CUBA(IN) SD DEBT SERV	2016	\$26.98	\$0.00	\$0.00	-\$0.27	\$26.71	
S20I_D_NR         20I - CUBA(IN) SD DEBT SERV         2014         \$5.70         \$0.00         \$0.00         -\$0.06         \$5.64           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         Total         \$82.81         \$0.00         \$0.00         -\$0.83         \$81.98           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2020         \$9.17         \$0.00         \$0.00         -\$0.09         \$9.08           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2019         \$18.34         \$0.00         \$0.00         -\$0.18         \$18.16           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2018         \$17.81         \$0.00         \$0.00         -\$0.18         \$17.63           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$0.13         \$112.54           S20I_I NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06	S201 D NR	20I - CUBA(IN) SD DEBT SERV	2015	\$42.69	\$0.00	\$0.00	-\$0.43	\$42.26	
S20  DR   20  - CUBA(IN) SD DEBT SERV   Total   \$82.81   \$0.00   \$0.00   -\$0.83   \$81.98	S20LD NR	20I - CUBA(IN) SD DEBT SERV	2014	\$5.70	\$0.00	\$0.00	-\$0.06	\$5.64	
S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2020         \$9.17         \$0.00         \$0.00         -\$0.09         \$9.08           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2019         \$18.34         \$0.00         \$0.00         -\$0.18         \$18.16           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2018         \$17.81         \$0.00         \$0.00         -\$0.18         \$17.63           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2016         \$12.67         \$0.00         \$0.00         -\$0.13         \$112.54           S20I_D_R         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$0.13         \$112.47         \$132           S20I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08 <td></td> <td>The second secon</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		The second secon							
S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2019         \$18.34         \$0.00         \$0.00         -\$0.18         \$18.16           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2018         \$17.81         \$0.00         \$0.00         -\$0.18         \$17.63           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2016         \$12.67         \$0.00         \$0.00         -\$0.13         \$12.54           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$0.13         \$112.47         \$132           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.0					The state of the s				
S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2018         \$17.81         \$0.00         \$0.00         -\$0.18         \$17.63           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2016         \$12.67         \$0.00         \$0.00         -\$0.13         \$12.54           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$0.13         \$112.47         \$132           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_I_R         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.21 <td></td> <td>The state of the s</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		The state of the s							
S20I D_R         20I - CUBA(IN) SD DEBT SERV         2017         \$24.82         \$0.00         \$0.00         -\$0.25         \$24.57           S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2016         \$12.67         \$0.00         \$0.00         -\$0.13         \$12.54           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$1.13         \$112.47         \$132           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_I_R         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_I_R         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
S20I_D_R         20I - CUBA(IN) SD DEBT SERV         2016         \$12.67         \$0.00         \$0.00         -\$0.13         \$12.54           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         Total         \$113.60         \$0.00         \$0.00         -\$1.13         \$112.47         \$132           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_I_NR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_I_R         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_I_R         20I - CUBA(IN) SD CAP IMP         2014         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_I_R         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.05									
S20    NR   20  - CUBA(IN) SD CAP IMP   Total   \$113.60   \$0.00   \$0.00   -\$1.13   \$112.47   \$132   \$20    NR   20  - CUBA(IN) SD CAP IMP   2020   \$98.13   \$0.00   \$0.00   -\$0.98   \$97.15   \$20    NR   20  - CUBA(IN) SD CAP IMP   2016   \$5.98   \$0.00   \$0.00   -\$0.06   \$5.92   \$20    NR   20  - CUBA(IN) SD CAP IMP   2015   \$8.41   \$0.00   \$0.00   -\$0.08   \$8.33   \$20    NR   20  - CUBA(IN) SD CAP IMP   2014   \$1.08   \$0.00   \$0.00   -\$0.01   \$1.07   \$20    R   20  - CUBA(IN) SD CAP IMP   Total   \$20.27   \$0.00   \$0.00   -\$0.21   \$20.06   \$20    R   20  - CUBA(IN) SD CAP IMP   2020   \$2.59   \$0.00   \$0.00   -\$0.03   \$2.56   \$20    R   20  - CUBA(IN) SD CAP IMP   2019   \$5.17   \$0.00   \$0.00   -\$0.05   \$5.12   \$20    R   20  - CUBA(IN) SD CAP IMP   2019   \$5.17   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    R   20  - CUBA(IN) SD CAP IMP   2018   \$5.02   \$0.00   \$0.00   -\$0.05   \$4.97   \$20    \$2.50   \$0.00									
S20I_INR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_INR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_INR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_INR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_IR         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_IR         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.03         \$2.56           S20I_IR         20I - CUBA(IN) SD CAP IMP         2019         \$5.17         \$0.00         \$0.00         -\$0.05         \$5.12           S20I_IR         20I - CUBA(IN) SD CAP IMP         2018         \$5.02         \$0.00         \$0.00         -\$0.05         \$4.97	S20I_D_R	20I - CUBA(IN) SD DEBT SERV	2016	\$12.67	\$0.00	\$0.00	-\$0.13	\$12.54	
S20I_INR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_INR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_INR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_INR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_IR         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_IR         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.03         \$2.56           S20I_IR         20I - CUBA(IN) SD CAP IMP         2019         \$5.17         \$0.00         \$0.00         -\$0.05         \$5.12           S20I_IR         20I - CUBA(IN) SD CAP IMP         2018         \$5.02         \$0.00         \$0.00         -\$0.05         \$4.97									
S20I_NR         20I - CUBA(IN) SD CAP IMP         2020         \$98.13         \$0.00         \$0.00         -\$0.98         \$97.15           S20I_INR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_NR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_NR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_R         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_R         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.03         \$2.56           S20I_R         20I - CUBA(IN) SD CAP IMP         2019         \$5.17         \$0.00         \$0.00         -\$0.05         \$5.12           S20I_R         20I - CUBA(IN) SD CAP IMP         2018         \$5.02         \$0.00         \$0.00         -\$0.05         \$4.97	S20I_I_NR	20I - CUBA(IN) SD CAP IMP		\$113.60	\$0.00	\$0.00	-\$1.13	\$112.47	\$132.53
S20I_INR         20I - CUBA(IN) SD CAP IMP         2016         \$5.98         \$0.00         \$0.00         -\$0.06         \$5.92           S20I_INR         20I - CUBA(IN) SD CAP IMP         2015         \$8.41         \$0.00         \$0.00         -\$0.08         \$8.33           S20I_INR         20I - CUBA(IN) SD CAP IMP         2014         \$1.08         \$0.00         \$0.00         -\$0.01         \$1.07           S20I_IR         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I_IR         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.03         \$2.56           S20I_IR         20I - CUBA(IN) SD CAP IMP         2019         \$5.17         \$0.00         \$0.00         -\$0.05         \$5.12           S20I_IR         20I - CUBA(IN) SD CAP IMP         2018         \$5.02         \$0.00         \$0.00         -\$0.05         \$4.97	manufacture of the second seco	20I - CUBA(IN) SD CAP IMP	2020	\$98.13	\$0.00	\$0.00	-\$0.98	\$97.15	
S20I_I NR       20I - CUBA(IN) SD CAP IMP       2015       \$8.41       \$0.00       \$0.00       -\$0.08       \$8.33         S20I_I NR       20I - CUBA(IN) SD CAP IMP       2014       \$1.08       \$0.00       \$0.00       -\$0.01       \$1.07         S20I_I_R       20I - CUBA(IN) SD CAP IMP       Total       \$20.27       \$0.00       \$0.00       -\$0.21       \$20.06         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2020       \$2.59       \$0.00       \$0.00       -\$0.03       \$2.56         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2019       \$5.17       \$0.00       \$0.00       -\$0.05       \$5.12         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2018       \$5.02       \$0.00       \$0.00       -\$0.05       \$4.97									
S20I_NR       20I - CUBA(IN) SD CAP IMP       2014       \$1.08       \$0.00       \$0.00       -\$0.01       \$1.07         S20I_R       20I - CUBA(IN) SD CAP IMP       Total       \$20.27       \$0.00       \$0.00       -\$0.21       \$20.06         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2020       \$2.59       \$0.00       \$0.00       -\$0.03       \$2.56         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2019       \$5.17       \$0.00       \$0.00       -\$0.05       \$5.12         S20I_I_R       20I - CUBA(IN) SD CAP IMP       2018       \$5.02       \$0.00       \$0.00       -\$0.05       \$4.97		The state of the s							
S20I   R         20I - CUBA(IN) SD CAP IMP         Total         \$20.27         \$0.00         \$0.00         -\$0.21         \$20.06           S20I   R         20I - CUBA(IN) SD CAP IMP         2020         \$2.59         \$0.00         \$0.00         -\$0.03         \$2.56           S20I   R         20I - CUBA(IN) SD CAP IMP         2019         \$5.17         \$0.00         \$0.00         -\$0.05         \$5.12           S20I   R         20I - CUBA(IN) SD CAP IMP         2018         \$5.02         \$0.00         \$0.00         -\$0.05         \$4.97		and the same and t							
S20I   R       20I - CUBA(IN) SD CAP IMP       2020       \$2.59       \$0.00       \$0.00       -\$0.03       \$2.56         S20I   R       20I - CUBA(IN) SD CAP IMP       2019       \$5.17       \$0.00       \$0.00       -\$0.05       \$5.12         S20I   R       20I - CUBA(IN) SD CAP IMP       2018       \$5.02       \$0.00       \$0.00       -\$0.05       \$4.97									
S20[_R       20I - CUBA(IN) SD CAP IMP       2019       \$5.17       \$0.00       \$0.00       -\$0.05       \$5.12         S20[_R       20I - CUBA(IN) SD CAP IMP       2018       \$5.02       \$0.00       \$0.00       -\$0.05       \$4.97	Principal and the Paris of the							The state of the s	
\$20  R 20  - CUBA(IN) SD CAP IMP 2018 \$5.02 \$0.00 \$0.00 -\$0.05 \$4.97									
and the control of th									
	S20I_I_R	20I - CUBA(IN) SD CAP IMP		\$5.02	\$0.00	\$0.00		\$4.97	
	S20I_I_R	20I - CUBA(IN) SD CAP IMP	2017		\$0.00	\$0.00	-\$0.05		
\$201 R 201 - CUBA(IN) SD CAP IMP 2016 \$2.78 \$0.00 \$0.00 -\$0.03 \$2.75	\$201 I R	20I - CUBA(IN) SD CAP IMP	2016	\$2.78	\$0.00	\$0.00	-\$0.03	\$2.75	
		200 200 200 200 200 200 200 200 200 200							

S201 O NR	20I - CUBA(IN) SD OPER	Total	\$28.39	\$0.00	\$0.00	-\$0.28	\$28.11	\$30.79
S20I_O_NR	20I - CUBA(IN) SD OPER	2020	\$24.53	\$0.00	\$0.00	-\$0.25	\$24.28	
	*		\$1.49	\$0.00	\$0.00	-\$0.01	\$1.48	
S20I_O_NR	20I - CUBA(IN) SD OPER	2016						
S20I_O_NR	20I - CUBA(IN) SD OPER	2015	\$2.10	\$0.00	\$0.00	-\$0.02	\$2.08	
S20I_O_NR	20I - CUBA(IN) SD OPER	2014	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27	
S201 O R	20I - CUBA(IN) SD OPER	Total	\$2.71	\$0.00	\$0.00	-\$0.03	\$2.68	
Parties and an inches	The second of th	2020	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	
S20I_O_R	20I - CUBA(IN) SD OPER							
S20I_O_R	20I - CUBA(IN) SD OPER	2019	\$0.71	\$0.00	\$0.00	-\$0.01	\$0.70	
S20I_O_R	20I - CUBA(IN) SD OPER	2018	\$0.67	\$0.00	\$0.00	-\$0.01	\$0.66	
S201 O R	20I - CUBA(IN) SD OPER	2017	\$0.61	\$0.00	\$0.00	-\$0.01	\$0.60	
						\$0.00	\$0.36	
S20I_O_R	20I - CUBA(IN) SD OPER	2016	\$0.36	\$0.00	\$0.00	φυ.υυ	φυ.συ	
S20I_T_NR	CUBA SCHOOL TECH	Total	\$380.90	\$0.00	\$0.00	-\$3.81	\$377.09	\$404.82
S20I_T_NR	CUBA SCHOOL TECH	2020	\$151.06	\$0.00	\$0.00	-\$1.51	\$149.55	
		2019	\$165.92	\$0.00	\$0.00	-\$1.66	\$164.26	
S20I_T_NR	CUBA SCHOOL TECH							
S20I_T_NR	CUBA SCHOOL TECH	2018	\$63.92	\$0.00	\$0.00	-\$0.64	\$63.28	
S20I_T_R	CUBA SCHOOL TECH	Total	\$28.01	\$0.00	\$0.00	-\$0.28	\$27.73	
S201 T R	CUBA SCHOOL TECH	2020	\$3.98	\$0.00	\$0.00	-\$0.04	\$3.94	
	CUBA SCHOOL TECH	2019	\$16.30	\$0.00	\$0.00	-\$0.16	\$16.14	
S20I_T_R								
S20I T R	CUBA SCHOOL TECH	2018	\$7.73	\$0.00	\$0.00	-\$0.08	\$7.65	
S200 D NR	200 - CUBA(OUT) SD DEBT SERV	Total	\$3,712.08	\$0.00	\$0.00	-\$37.13	\$3,674.95	\$3,978.24
And the second s	200 - CUBA(OUT) SD DEBT SERV	2020	\$450.19	\$0.00	\$0.00	-\$4.51	\$445.68	
S200_D_NR	,						200 10 1000 000000000000000000000000000	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2019	\$380.80	\$0.00	\$0.00	-\$3.81	\$376.99	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2018	\$147.28	\$0.00	\$0.00	-\$1.47	\$145.81	
S200 D NR	200 - CUBA(OUT) SD DEBT SERV	2017	\$2,688.57	\$0.00	\$0.00	-\$26.89	\$2,661.68	
\$200 D NR	200 - CUBA(OUT) SD DEBT SERV	2016	\$15.89	\$0.00	\$0.00	-\$0.16	\$15.73	
	the state of the s		•		Same Same	Salvana varia		
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2015	\$17.87	\$0.00	\$0.00	-\$0.18	\$17.69	
S200_D_NR	20O - CUBA(OUT) SD DEBT SERV	2014	\$11.48	\$0.00	\$0.00	-\$0.11	\$11.37	
S200 D R	200 - CUBA(OUT) SD DEBT SERV	Total	\$306.35	\$0.00	\$0.00	-\$3.06	\$303.29	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	2020	\$286.16	\$0.00	\$0.00	-\$2.86	\$283.30	
							\$18.88	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	2019	\$19.07	\$0.00	\$0.00	-\$0.19		
\$200 D.R	20O - CUBA(OUT) SD DEBT SERV	2014	\$1.12	\$0.00	\$0.00	-\$0.01	\$1.11	
S200 I NR	200 - CUBA(OUT) SD CAP IMP	Total	\$750.96	\$0.00	\$0.00	-\$7.52	\$743.44	\$828.87
0200_1_1111	200 0001 (001) 00 0111 11111						and the second second second	,
COOC I NID	OOO CUDA(OUT) OD CAD IMD		The state of the s	00.00	00.00	¢4 97	¢125 67	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2020	\$126.94	\$0.00	\$0.00	-\$1.27	\$125.67	
S20O_I_NR S20O_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019	The state of the s	\$0.00	\$0.00	-\$1.08	\$106.27	
		2020	\$126.94					
S200_I_NR S200_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019 2018	\$126.94 \$107.35 \$41.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.08 -\$0.41	\$106.27 \$40.72	
S200_I_NR S200_I_NR S200_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017	\$126.94 \$107.35 \$41.13 \$466.31	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66	\$106.27 \$40.72 \$461.65	
S200_I_NR S200_I_NR S200_I_NR S200_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04	\$106.27 \$40.72 \$461.65 \$3.48	
S200_I_NR S200_I_NR S200_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48	
S200_I_NR S200_I_NR S200_I_NR S200_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04	\$106.27 \$40.72 \$461.65 \$3.48	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.04	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.04 -\$0.02	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R \$200   R \$200   R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R \$200   R \$200   R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33	
\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R \$200   R \$200   R \$200   R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 \$0.00	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22	\$197.74
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 \$0.00	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22	\$197.74
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 \$0.00	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43	\$197.74
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\$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   NR \$200   R \$200   R \$200   R \$200   NR \$200   NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014  Total 2020 2019 2018 2017 2016 2015 2014  Total 2020 2019 2018 2017 2016 2015 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74 \$26.84 \$10.27 \$116.45 \$0.88 \$0.88 \$0.55 \$12.11 \$11.34 \$0.74 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 -\$0.00 -\$1.86 -\$0.31 -\$0.26 -\$0.10 -\$1.16 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43 \$26.58 \$10.17 \$115.29 \$0.87 \$0.87 \$0.54 \$11.99 \$11.23 \$0.73 \$0.03	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014 Total 2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2018	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74 \$26.84 \$10.27 \$116.45 \$0.88 \$0.88 \$0.55 \$12.11 \$11.34 \$0.74 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 -\$0.00 -\$1.86 -\$0.31 -\$0.26 -\$0.10 -\$1.16 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43 \$26.58 \$10.17 \$115.29 \$0.87 \$0.87 \$0.54 \$11.99 \$11.23 \$0.73 \$0.03	\$197.74 \$316.45
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2020 2019 2018 2018 2017 2016 2015 2014 Total 2020 2019 2014  Total 2020 2019 2018 2017 2016 2017 2016 2017 2016 2015 2014 Total 2020 2019 2014 Total 2020 2019 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74 \$26.84 \$10.27 \$116.45 \$0.88 \$0.88 \$0.55 \$12.11 \$11.34 \$0.74 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 -\$0.00 -\$1.86 -\$0.31 -\$0.26 -\$0.10 -\$1.16 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43 \$26.58 \$10.17 \$115.29 \$0.87 \$0.87 \$0.54 \$11.99 \$11.23 \$0.03	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2020 2019 2018 2018 2017 2016 2015 2014 Total 2020 2019 2014  Total 2020 2019 2018 2017 2016 2015 2014 Total 2020 2019 2014 Total 2020 2019 2014 Total 2020 2019 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74 \$26.84 \$10.27 \$116.45 \$0.88 \$0.88 \$0.55 \$12.11 \$11.34 \$0.74 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 -\$0.00 -\$1.86 -\$0.31 -\$0.26 -\$0.10 -\$1.16 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$1.95 -\$1.95 -\$1.24	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43 \$26.58 \$10.17 \$115.29 \$0.87 \$0.87 \$0.54 \$11.99 \$11.23 \$0.73 \$0.03	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2020 2019 2018 2018 2017 2016 2015 2014 Total 2020 2019 2014  Total 2020 2019 2018 2017 2016 2017 2016 2017 2016 2015 2014 Total 2020 2019 2014 Total 2020 2019 2014 Total 2020 2019 2014	\$126.94 \$107.35 \$41.13 \$466.31 \$3.52 \$3.52 \$2.19 \$86.29 \$80.69 \$5.38 \$0.22 \$187.61 \$31.74 \$26.84 \$10.27 \$116.45 \$0.88 \$0.88 \$0.55 \$12.11 \$11.34 \$0.74 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.08 -\$0.41 -\$4.66 -\$0.04 -\$0.02 -\$0.86 -\$0.81 -\$0.05 -\$0.00 -\$1.86 -\$0.31 -\$0.26 -\$0.10 -\$1.16 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01	\$106.27 \$40.72 \$461.65 \$3.48 \$3.48 \$2.17 \$85.43 \$79.88 \$5.33 \$0.22 \$185.75 \$31.43 \$26.58 \$10.17 \$115.29 \$0.87 \$0.87 \$0.54 \$11.99 \$11.23 \$0.03	

S31J_D_NR								
	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$79.28	\$0.00	\$0.00	-\$0.78	\$78.50	\$78.50
				The state of the s			The state of the s	Ψ10.00
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2020	\$28.37	\$0.00	\$0.00	-\$0.28	\$28.09	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2019	\$32.43	\$0.00	\$0.00	-\$0.32	\$32.11	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2018	\$18.48	\$0.00	\$0.00	-\$0.18	\$18.30	
0010_D_INIV	310 - JENIEZ OF MINOS(IN) OD DEDT	2010	φ10.40	φυ.υυ	φυ.υυ	-ψ0.10	ψ10.50	
S31J I NR	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$19.81	\$0.00	\$0.00	-\$0.19	\$19.62	\$19.62
S31J I NR	. ,							4.0.02
	31J - JEMEZ SPRINGS(IN) SD CAP I	2020	\$7.34	\$0.00	\$0.00	-\$0.07	\$7.27	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2019	\$8.39	\$0.00	\$0.00	-\$0.08	\$8.31	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2018	\$4.08	\$0.00	\$0.00	-\$0.04	\$4.04	
0010_1_1110	OTO DEMEE OF THIT COUNTY OF OTH T	2010	φ-1.00	Ψ0.00	Ψ0.00	Ψ0.04	Ψ1.01	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$4.85	\$0.00	\$0.00	-\$0.05	\$4.80	\$4.80
S31J O NR	31J - JEMEZ SPRINGS(IN) SD OPER	2020	\$1.83	\$0.00	\$0.00	-\$0.02	\$1.81	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2019	\$2.00	\$0.00	\$0.00	-\$0.02	\$1.98	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2018	\$1.02	\$0.00	\$0.00	-\$0.01	\$1.01	
	, ,							
COALT ND	24 I JEMEZ CODINOC(IN) CO TECU	T-4-1	04440	60.00	00.00	00.44	044.05	044.05
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$14.19	\$0.00	\$0.00	-\$0.14	\$14.05	\$14.05
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2020	\$5.08	\$0.00	\$0.00	-\$0.05	\$5.03	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2019	\$5.81	\$0.00	\$0.00	-\$0.06	\$5.75	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2018	\$3.30	\$0.00	\$0.00	-\$0.03	\$3.27	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$1,542.51	\$0.00	\$0.00	-\$15.42	\$1,527.09	\$1,894.13
Particular and the second seco	The state of the s		and the same of th	and the second s	The second second second		The same of the sa	φ1,054.15
S31O_D_NR	31O - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$1,479.28	\$0.00	\$0.00	-\$14.79	\$1,464.49	
S31O_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2019	\$63.23	\$0.00	\$0.00	-\$0.63	\$62.60	
S310 D R	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$370.75	\$0.00	\$0.00	-\$3.71	\$367.04	
			and the same of th		and the second s		And the second s	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$370.75	\$0.00	\$0.00	-\$3.71	\$367.04	
S310 I NR	310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$398.90	\$0.00	\$0.00	-\$3.99	\$394.91	\$489.83
								φ409.03
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$382.54	\$0.00	\$0.00	-\$3.83	\$378.71	
S310 I NR	31O - JEMEZ SPRINGS(OUT) SD CAP	2019-	\$16.36	\$0.00	\$0.00	-\$0.16	\$16.20	
S310 I R	310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$95.88	\$0.00	\$0.00	-\$0.96	\$94.92	
S31O_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$95.88	\$0.00	\$0.00	-\$0.96	\$94.92	
S310 O NR	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$99.52	\$0.00	\$0.00	-\$1.00	\$98.52	\$107.39
	The state of the s		the same of the sa	The state of the s			The state of the s	φ107.53
S31O_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$95.63	\$0.00	\$0.00	-\$0.96	\$94.67	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2019	\$3.89	\$0.00	\$0.00	-\$0.04	\$3.85	
S310_0_R	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$8.96	\$0.00	\$0.00	-\$0.09	\$8.87	
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$8.96	\$0.00	\$0.00	-\$0.09	\$8.87	
S310 T NR	310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$276.24	\$0.00	\$0.00	-\$2.76	\$273.48	\$339.21
				The state of the s	and the second s		The second second second	φυυσ.Ζ1
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$264.91	\$0.00	\$0.00	-\$2.65	\$262.26	
S310_T_NR	31O - JEMEZ SPRINGS(OUT) SD TECH	2019	\$11.33	\$0.00	\$0.00	-\$0.11	\$11.22	
S310 T R	310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$66.39	\$0.00	\$0.00	-\$0.66	\$65.73	
					and the second second			
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$66.39	\$0.00	\$0.00	-\$0.66	\$65.73	
S31S D NR	31S - SAN YSIDRO SD DEBT SERV	Total	\$456.53	\$0.00	\$0.00	-\$4.57	\$451.96	\$578.42
Car and the last a				*				Φ5/0.42
S31S_D_NR	31S - SAN YSIDRO SD DEBT SERV	2020	\$456.53	\$0.00	\$0.00	-\$4.57	\$451.96	
S31S_D_R	31S - SAN YSIDRO SD DEBT SERV	Total	\$127.74	\$0.00	\$0.00	-\$1.28	\$126.46	
	31S - SAN YSIDRO SD DEBT SERV	2020	\$127.74	\$0.00	\$0.00	-\$1.28	\$126.46	
6316 II D	313 - SAN TOIDING OD DEDT SERV	2020	Ψ121.14	Ψ0.00	ψ0.00	-ψ1.20	Ψ120.40	
S31S_D_R								
	31S - SAN YSIDRO SD CAP IMP	Total		\$0.00	\$0.00	-\$1.18	\$116.88	\$149.58
S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	Total	\$118.06	\$0.00 \$0.00	\$0.00	-\$1.18 \$1.18	\$116.88	\$149.58
S31S_I_NR S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	2020	<b>\$118.06</b> \$118.06	\$0.00	\$0.00	-\$1.18	\$116.88	\$149.58
S31S_I_NR			\$118.06	1.0000000000000000000000000000000000000				\$149.58
S31S_I_NR S31S_I_NR S31S_I_R	31S - SAN YSIDRO SD CAP IMP	2020 Total	\$118.06 \$118.06 \$33.03	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	-\$1.18 <b>-\$0.33</b>	\$116.88 \$32.70	\$149.58
S31S_I_NR S31S_I_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP	2020	<b>\$118.06</b> \$118.06	\$0.00	\$0.00	-\$1.18	\$116.88	\$149.58
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R	31S - SAN YSIDRO SD CAP IMP  31S - SAN YSIDRO SD CAP IMP  31S - SAN YSIDRO SD CAP IMP	2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00	-\$1.18 - <b>\$0.33</b> -\$0.33	\$116.88 \$32.70 \$32.70	
S31S_I_NR S31S_I_NR S31S_I_R	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP	2020 Total	\$118.06 \$118.06 \$33.03	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	-\$1.18 <b>-\$0.33</b>	\$116.88 \$32.70	\$149.58 \$32.27
\$31S_I_NR \$31S_I_NR \$31S_I_R \$31S_I_R \$31S_I_R	31S - SAN YSIDRO SD CAP IMP  31S - SAN YSIDRO SD CAP IMP  31S - SAN YSIDRO SD CAP IMP  31S - SAN YSIDRO SD OPER	2020 Total 2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.18 - <b>\$0.33</b> -\$0.33	\$116.88 \$32.70 \$32.70 \$29.21	
\$31S_I_NR \$31S_I_NR \$31S_I_R \$31S_I_R \$31S_O_NR \$31S_O_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21	
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06	
\$31S_I_NR \$31S_I_NR \$31S_I_R \$31S_I_R \$31S_O_NR \$31S_O_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21	
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06	
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH	2020 Total 2020 Total 2020 Total 2020 Total 2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.03	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06	
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER	2020 Total 2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH 31S - SAN YSIDRO SD TECH	2020 Total 2020 Total 2020 Total 2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH	2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76 \$22.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82 -\$0.23	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94 \$22.64	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH 31S - SAN YSIDRO SD TECH	2020 Total 2020 Total 2020 Total 2020 Total 2020 Total 2020	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH	2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76 \$22.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82 -\$0.23	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94 \$22.64	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH	2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76 \$22.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82 -\$0.23	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94 \$22.64	\$32.27
S31S_I_NR S31S_I_NR S31S_I_R S31S_I_R S31S_O_NR S31S_O_NR S31S_O_R S31S_O_R S31S_O_R S31S_T_NR S31S_T_NR S31S_T_NR	31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD CAP IMP 31S - SAN YSIDRO SD OPER 31S - SAN YSIDRO SD TECH	2020 Total	\$118.06 \$118.06 \$33.03 \$33.03 \$29.51 \$29.51 \$3.09 \$3.09 \$81.76 \$81.76 \$22.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.18 -\$0.33 -\$0.33 -\$0.30 -\$0.30 -\$0.03 -\$0.03 -\$0.82 -\$0.82 -\$0.23	\$116.88 \$32.70 \$32.70 \$29.21 \$29.21 \$3.06 \$3.06 \$80.94 \$80.94 \$22.64	\$32.27

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S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$10,210.65	\$0.00	\$0.00	-\$102.11	\$10,108.54	\$29,586.74
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2020	\$7,175.25	\$0.00	\$0.00	-\$71.76	\$7,103.49	Ψ20,000.74
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2019	\$889.62	\$0.00	\$0.00	-\$8.90		
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2018	\$394.18				\$880.72	
S94I D NR	94I - RIO RANCHO(IN) SD DEBT SER			\$0.00	\$0.00	-\$3.94	\$390.24	
S94I_D_NR		2017	\$379.26	\$0.00	\$0.00	-\$3.79	\$375.47	
	94I - RIO RANCHO(IN) SD DEBT SER	2016	\$477.12	\$0.00	\$0.00	-\$4.77	\$472.35	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2015	\$446.73	\$0.00	\$0.00	-\$4.47	\$442.26	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2014	\$361.13	\$0.00	\$0.00	-\$3.61	\$357.52	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2013	\$22.13	\$0.00	\$0.00	-\$0.22	\$21.91	
\$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2012	\$43.09	\$0.00	\$0.00	-\$0.43		
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2011	\$22.14				\$42.66	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER			\$0.00	\$0.00	-\$0.22	\$21.92	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$19,674.93	\$0.00	\$0.00	-\$196.73	\$19,478.20	
S94I_D_R		2020	\$15,745.29	\$0.00	\$0.00	-\$157.44	\$15,587.85	
	94I - RIO RANCHO(IN) SD DEBT SER	2019	\$3,095.26	\$0.00	\$0.00	-\$30.95	\$3,064.31	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2018	\$666.45	\$0.00	\$0.00	-\$6.66	\$659.79	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2013	\$167.93	\$0.00	\$0.00	-\$1.68	\$166.25	
				2 2020 0		*	7100120	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	Total	\$2,146.76	\$0.00	\$0.00	-\$21.47	\$2,125.29	\$6,649.96
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2020	\$1,436.90	\$0.00	\$0.00			φ <b>0,049.9</b> 0
S941 I NR	94I - RIO RANCHO(IN) SD CAP IMP	2019	\$208.27			-\$14.37	\$1,422.53	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP			\$0.00	\$0.00	-\$2.08	\$206.19	
S94I_I_NR		2018	\$92.27	\$0.00	\$0.00	-\$0.92	\$91.35	
	94I - RIO RANCHO(IN) SD CAP IMP	2017	\$88.82	\$0.00	\$0.00	-\$0.89	\$87.93	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2016	\$111.74	\$0.00	\$0.00	-\$1.12	\$110.62	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2015	\$104.62	\$0.00	\$0.00	-\$1.05	\$103.57	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2014	\$84.60	\$0.00	\$0.00	-\$0.85	\$83.75	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2013	\$5.18	\$0.00	\$0.00	-\$0.05	\$5.13	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2012	\$10.09	\$0.00	\$0.00	-\$0.10		
S94LI NR	94I - RIO RANCHO(IN) SD CAP IMP	2011	\$4.27				\$9.99	
S941 I R	94I - RIO RANCHO(IN) SD CAP IMP			\$0.00	\$0.00	-\$0.04	\$4.23	
S94L I R	94I - RIO RANCHO(IN) SD CAP IMP	Total	\$4,570.38	\$0.00	\$0.00	-\$45.71	\$4,524.67	
S94I I R		2020	\$3,650.40	\$0.00	\$0.00	-\$36.51	\$3,613.89	
	94I - RIO RANCHO(IN) SD CAP IMP	2019	\$724.63	\$0.00	\$0.00	-\$7.25	\$717.38	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2018	\$156.01	\$0.00	\$0.00	-\$1.56	\$154.45	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2013	\$39.34	\$0.00	\$0.00	-\$0.39	\$38.95	
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S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	Total	\$523.06	\$0.00	\$0.00	-\$5.24	\$517.82	\$1,120.44
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2020	\$359.23	\$0.00	\$0.00	-\$3.59	\$355.64	Ψ1,120.44
S94I O NR	94I - RIO RANCHO(IN) SD OPER	2019	\$52.07	\$0.00				
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2018			\$0.00	-\$0.52	\$51.55	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER		\$23.07	\$0.00	\$0.00	-\$0.23	\$22.84	
S94I_O_NR		2017	\$22.21	\$0.00	\$0.00	-\$0.22	\$21.99	
	94I - RIO RANCHO(IN) SD OPER	2016	\$25.59	\$0.00	\$0.00	-\$0.26	\$25.33	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2015	\$21.81	\$0.00	\$0.00	-\$0.22	\$21.59	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2014	\$15.99	\$0.00	\$0.00	-\$0.16	\$15.83	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2013	\$0.87	\$0.00	\$0.00	-\$0.01	\$0.86	
\$94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2012	\$1.54	\$0.00	\$0.00	-\$0.02	\$1.52	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2011	\$0.68	\$0.00	\$0.00			
S94I O R	94I - RIO RANCHO(IN) SD OPER	Total				-\$0.01	\$0.67	
S94I O R	94I - RIO RANCHO(IN) SD OPER		\$608.71	\$0.00	\$0.00	-\$6.09	\$602.62	
S94I_O_R	OAL DIO DANCHO(IN) OD OPEN	2020	\$486.22	\$0.00	\$0.00	-\$4.86	\$481.36	
	94I - RIO RANCHO(IN) SD OPER	2019	\$96.74	\$0.00	\$0.00	-\$0.97	\$95.77	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2018	\$20.75	\$0.00	\$0.00	-\$0.21	\$20.54	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2013	\$5.00	\$0.00	\$0.00	-\$0.05	\$4.95	
WH								
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	Total	\$842.23	\$0.00	\$0.00	-\$8.42	\$833.81	\$977.22
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2020	\$415.04	\$0.00	\$0.00	-\$4.15	\$410.89	Ψ311.22
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2019	\$247.07	\$0.00	\$0.00			
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2018	\$63.76			-\$2.47	\$244.60	
S940 D NR	94O - RIO RANCHO(OUT) SD DEBT S			\$0.00	\$0.00	-\$0.64	\$63.12	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2017	\$37.15	\$0.00	\$0.00	-\$0.37	\$36.78	
Transport Control of the Control of	040 BIO DANGHO(OUT) OD DEBT S	2016	\$32.23	\$0.00	\$0.00	-\$0.32	\$31.91	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2015	\$26.04	\$0.00	\$0.00	-\$0.26	\$25.78	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2014	\$13.63	\$0.00	\$0.00	-\$0.14	\$13.49	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2013	\$7.11	\$0.00	\$0.00	-\$0.07	\$7.04	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2011	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20	
S940_D_R	940 - RIO RANCHO(OUT) SD DEBT S	Total	\$144.86	\$0.00	\$0.00	-\$1.45		
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2020	\$128.65	\$0.00			\$143.41	
S94O_D_R	94O - RIO RANCHO(OUT) SD DEBT S	2019			\$0.00	-\$1.29	\$127.36	
	The state of the property of t	2010	\$16.21	\$0.00	\$0.00	-\$0.16	\$16.05	

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S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$183.13	\$0.00	\$0.00	-\$1.84	\$181.29	\$214.57
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2020	\$83.12	\$0.00	\$0.00	-\$0.83	\$82.29	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2019	\$57.84	\$0.00	\$0.00	-\$0.58	\$57.26	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2018	\$14.92	\$0.00	\$0.00	-\$0.15	\$14.77	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2017	\$8.70	\$0.00	\$0.00	-\$0.09	\$8.61	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2016	\$7.55	\$0.00	\$0.00	-\$0.08	\$7.47	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2015	\$6.10	\$0.00	\$0.00	-\$0.06	\$6.04	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2014	\$3.19	\$0.00	\$0.00	-\$0.03	\$3.16	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2013	\$1.67	\$0.00	\$0.00	-\$0.02	\$1.65	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2011	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$33.62	\$0.00	\$0.00	-\$0.34	\$33.28	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2020	\$29.83	\$0.00	\$0.00	-\$0.30	\$29.53	
S940 I R	940 - RIO RANCHO(OUT) SD CAP IMP	2019	\$3.79	\$0.00	\$0.00	-\$0.04	\$3.75	
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	Total	\$45.04	\$0.00	\$0.00	-\$0.45	\$44.59	\$49.02
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2020	\$20.78	\$0.00	\$0.00	-\$0.21	\$20.57	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2019	\$14.46	\$0.00	\$0.00	-\$0.14	\$14.32	
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2018	\$3.73	\$0.00	\$0.00	-\$0.04	\$3.69	
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2017	\$2.18	\$0.00	\$0.00	-\$0.02	\$2.16	
S940 O NR	94O - RIO RANCHO(OUT) SD OPER	2016	\$1.73	\$0.00	\$0.00	-\$0.02	\$1.71	
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2015	\$1.27	\$0.00	\$0.00	-\$0.01	\$1.26	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2014	\$0.60	\$0.00	\$0.00	-\$0.01	\$0.59	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2013	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2011	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	
S940_0_NR	940 - RIO RANCHO(OUT) SD OPER	Total	\$4.48	\$0.00	\$0.00	-\$0.05	\$4.43	
The second secon		2020	\$3.97	\$0.00	\$0.00	-\$0.04	\$3.93	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	2019	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.50	
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2019	Ψ0.51	Ψ0.00	Ψ0.00	-φυ.υ ι	ψ0.00	
OTATE D	STATE DEBT SERVICE	Total	\$10,806.85	\$0.00	\$0.00	-\$108.10	\$10,698.75	\$10,698.75
SIAIF								
STATE_D STATE_D				the state of the s	The same of the sa		IN THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Ψ10,000.70
STATE_D	STATE DEBT SERVICE	2020	\$7,906.73	\$0.00	\$0.00	-\$79.05	\$7,827.68	\$10,000.70
STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE	2020 2019	\$7,906.73 \$1,789.56	\$0.00 \$0.00	\$0.00 \$0.00	-\$79.05 -\$17.91	\$7,827.68 \$1,771.65	ψ10,030.70
STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	2020 2019 2018	\$7,906.73 \$1,789.56 \$294.48	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94	\$7,827.68 \$1,771.65 \$291.54	ψ10 <sub>1</sub> 000.70
STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	2020 2019 2018 2017	\$7,906.73 \$1,789.56 \$294.48 \$441.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41	\$7,827.68 \$1,771.65 \$291.54 \$437.24	ψ10,000.70
STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	2020 2019 2018 2017 2016	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08	ψ10,000.70
STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57	ψ10,000.70
STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60	ψ10,000.70
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59	ψ10,000.70
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013 2012	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.11 \$117.75 \$79.41 \$44.04 \$15.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18	ψ10,000.70
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59	ψ10,000.70
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62	
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62	
STATE_D	STATE DEBT SERVICE	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62	
STATE_D	STATE DEBT SERVICE  STATEPTD STATEPTD STATEPTD	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,058.80 \$319.60 \$1,268.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$0.00	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95	
STATE_D	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32	
STATE_D	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88	
STATE_D	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.268.80 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2.694.80	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATEPTD	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2015	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.268.80 \$1.268.81 \$3.271.10 \$3.974.26 \$2.437.29 \$2.095.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$1124.14	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,694.80 \$2,219.66	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATEPTD INTEREST & PENALTY	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2015 2016 2015 2014	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,694.80 \$2,219.66 \$1,868.53	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2015 2014 2015 2014	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATEPTD INTEREST & PENALTY STATE STATE PENALTY & INTEREST	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2017 2016 2015 2014 2013 2012	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08 \$244.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73 \$5.18	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.16 -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81 \$249.61	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2015 2014 2015 2014	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE STATE STATE PENALTY & INTEREST STATE PENALTY & INTEREST	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2017 2016 2015 2014 2017 2016 2015 2014 2017 2016 2015	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16,058.80 \$319.60 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08 \$244.43 \$221.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73 \$5.18 \$19.28	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.16 -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.55 \$444.81 \$249.61	\$18,020.21
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE STATE STATE PENALTY & INTEREST STATE PENALTY & INTEREST	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.268.80 \$1,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08 \$244.43 \$221.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73 \$5.18 \$19.28	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$3.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81 \$249.61 \$240.62	
STATE_D STATEPID	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE STATE STATE PENALTY & INTEREST STATE PENALTY & INTEREST CABEZON W88 CABEZON W88	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,268.80 \$1,268.81 \$3,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08 \$244.43 \$221.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73 \$5.18 \$19.28	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81 \$249.61 \$249.61 \$240.62	\$18,020.21 \$146.89 Debt
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD STATEPTD INTEREST & PENALTY STATE STATE STATE PENALTY & INTEREST STATE PENALTY & INTEREST	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011  Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$7,906.73 \$1,789.56 \$294.48 \$441.65 \$102.10 \$117.75 \$79.41 \$44.04 \$15.34 \$15.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.268.80 \$1,271.10 \$3,974.26 \$2,437.29 \$2,095.52 \$1,763.37 \$463.08 \$244.43 \$221.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,961.41 \$228.43 \$340.14 \$424.22 \$435.62 \$257.51 \$124.14 \$105.16 \$21.73 \$5.18 \$19.28	-\$79.05 -\$17.91 -\$2.94 -\$4.41 -\$1.02 -\$1.18 -\$0.81 -\$0.45 -\$0.16 -\$0.17  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$3.00	\$7,827.68 \$1,771.65 \$291.54 \$437.24 \$101.08 \$116.57 \$78.60 \$43.59 \$15.18 \$15.62 \$18,020.21 \$548.03 \$1,608.95 \$3,695.32 \$4,409.88 \$2,219.66 \$1,868.53 \$484.81 \$249.61 \$240.62	\$18,020.21 \$146.89 Debt