## MONTHLY DISTRIBUTION REPORT

## JANUARY 2022 DISTRIBUTION

Tax Fund Id		Fund Name	Гах Үеа	Tax	Interest	Penalty	Fee 'a	ax Roll Change	Total	
	Total For Year		2021	\$2,012,765.86	\$11,327.16	\$11,327.53	-\$18,793.13	-\$6,935.16	\$2,009,692.26	
	Total For Year		2020	\$181,934.32	\$19,127.77	\$9,421.82	-\$1,679.34	\$0.00	\$208,804.57	
	Total For Year		2019	\$83,730.41	\$17,073.21	\$3,232.73	-\$782.22	\$0.00	\$103,254.13	
	Total For Year		2018	\$12,618.12	\$3,496.78	\$468.82	-\$115.07	-\$0.02	\$16,468.63	
	Total For Year		2017	\$2,069.30	\$853.21	\$93.30	-\$18.81	\$0.00	\$2,997.00	
	Total For Year		2016	\$2,709.42	\$2,287.03	\$132.88	-\$24.68	\$0.00	\$5,104.65	
	Total For Year		2015	\$2,163.71	\$1,168.85	\$81.04	-\$19.84	\$0.00	\$3,393.76	
	Total For Year		2014	\$2,044.51	\$1,348.03	\$79.04	-\$18.85	\$0.00	\$3,452.73	
	Total For Year		2013	\$1,355.12	\$836.11	\$34.26	-\$12.42	\$0.00	\$2,213.07	
	Total For Year		2012	\$717.99	\$381.89	\$12.32	-\$6.66	\$0.00	\$1,105.54	
	Grand Total			\$2,302,108.76	\$57,900.04	\$24,883.74	-\$21,471.02	-\$6,935.18	\$2,356,486.34	
1 D NR	CNM-DEBT		Total	\$16,252.22	\$0.00	\$0.00	\$0.00	-\$155.78	\$16,096.44	\$44,629.40
1 D NR	CNM-DEBT		2021	\$13,629.74	\$0.00	\$0.00	\$0.00	-\$155.78	\$13,473.96	ψ11,020.10
1 D NR	CNM-DEBT		2020	\$1,262.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.70	
1_D_NR	CNM-DEBT		2019	\$1,096.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.42	
1_D_NR	CNM-DEBT		2018	\$96.79	\$0.00	\$0.00	\$0.00	\$0.00	\$96.79	
1_D_NR	CNM-DEBT		2017	\$42.31	\$0.00	\$0.00	\$0.00	\$0.00	\$42.31	
1 D NR	CNM-DEBT		2016	\$49.40	\$0.00	\$0.00	\$0.00	\$0.00	\$49.40	
1_D_NR	CNM-DEBT		2015	\$24.03	\$0.00	\$0.00	\$0.00	\$0.00	\$24.03	
1_D_NR	CNM-DEBT		2014	\$24.66	\$0.00	\$0.00	\$0.00	\$0.00	\$24.66	
1_D_NR	CNM-DEBT		2013	\$17.76	\$0.00	\$0.00	\$0.00	\$0.00	\$17.76	
1_D_NR	CNM-DEBT		2012	\$8.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	
1_D_R	CNM-DEBT		Total	\$28,537.85	\$0.00	\$0.00	\$0.00	-\$4.89	\$28,532.96	
1_D_R	CNM-DEBT		2021	\$25,049.86	\$0.00	\$0.00	\$0.00	-\$4.89	\$25,044.97	
1_D_R	CNM-DEBT		2020	\$2,647.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,647.89	
1_D_R	CNM-DEBT		2019	\$626.42	\$0.00	\$0.00	\$0.00	\$0.00	\$626.42	
1_D_R	CNM-DEBT		2018	\$192.10	\$0.00	\$0.00	\$0.00	\$0.00	\$192.10	
1_D_R	CNM-DEBT		2017	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5.43	
1_D_R	CNM-DEBT		2016	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48	
1_D_R	CNM-DEBT		2015	\$4.67	\$0.00	\$0.00	\$0.00	\$0.00	\$4.67	
1_0_NR	CNM-OPER		Total	\$48,940.39	\$0.00	\$0.00	\$0.00	-\$467.34	\$48,473.05	\$127,521.76
1_0_NR	CNM-OPER		2021	\$40,889.23	\$0.00	\$0.00	\$0.00	-\$467.34	\$40,421.89	Ψ127,021.70
1_0_NR	CNM-OPER		2020	\$3,788.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,788.10	
1_0_NR	CNM-OPER		2019	\$3,289.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.26	
1 0 NR	CNM-OPER		2018	\$290.36	\$0.00	\$0.00	\$0.00	\$0.00	\$290.36	
1_0_NR	CNM-OPER		2017	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	
1 0 NR	CNM-OPER		2016	\$148.20	\$0.00	\$0.00	\$0.00	\$0.00	\$148.20	
1_O_NR	CNM-OPER		2015	\$131.04	\$0.00	\$0.00	\$0.00	\$0.00	\$131.04	
1_O_NR	CNM-OPER		2014	\$134.51	\$0.00	\$0.00	\$0.00	\$0.00	\$134.51	
1_O_NR	CNM-OPER		2013	\$96.86	\$0.00	\$0.00	\$0.00	\$0.00	\$96.86	
1_0_NR	CNM-OPER		2012	\$45.89	\$0.00	\$0.00	\$0.00	\$0.00	\$45.89	
1_0_R	CNM-OPER		Total	\$79,062.23	\$0.00	\$0.00	\$0.00	-\$13.52	\$79,048.71	
1_0_R	CNM-OPER		2021	\$69,212.78	\$0.00	\$0.00	\$0.00	-\$13.52	\$69,199.26	
1_0_R	CNM-OPER		2020	\$7,472.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,472.34	
1_O_R	CNM-OPER		2019	\$1,768.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.38	
1_0_R	CNM-OPER		2018	\$537.69	\$0.00	\$0.00	\$0.00	\$0.00	\$537.69	
1_0_R	CNM-OPER		2017	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$15.14	
1_0_R	CNM-OPER		2016	\$31.88	\$0.00	\$0.00	\$0.00	\$0.00	\$31.88	
1_0_R	CNM-OPER		2015	\$24.02	\$0.00	\$0.00	\$0.00	\$0.00	\$24.02	
2_NR	MRGCD	Market and the American designation of the Control	Total	\$18,329.09	\$0.00	\$0.00	-\$179.30	-\$398.59	\$17,751.20	\$41,070.65
2 NR	MRGCD	Control of the Contro	2021	\$17,409.87	\$0.00	\$0.00	-\$170.11	-\$398.59	\$16,841.17	φ+1,070.03
2_NR	MRGCD		2020	\$901.87	\$0.00	\$0.00	-\$9.02	\$0.00	\$892.85	
2_NR	MRGCD		2019	\$17.35	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.18	
2_R	MRGCD		Total	\$23,555.01	\$0.00	\$0.00	-\$235.56	\$0.00	\$23,319.45	
2_R	MRGCD	A DESCRIPTION OF THE PARTY OF T	2021	\$19,977.61	\$0.00	\$0.00	-\$199.77	\$0.00	\$19,777.84	
2_R	MRGCD		2020	\$2,427.10	\$0.00	\$0.00	-\$24.28	\$0.00	\$2,402.82	
2_R	MRGCD		2019	\$1,077.96	\$0.00	\$0.00	-\$10.78	\$0.00	\$1,067.18	
2_R	MRGCD		2018	\$72.34	\$0.00	\$0.00	-\$0.73	\$0.00	\$71.61	
	D41101100 F=	DI ACITAC		· · · · · · · · · · · · · · · · · · ·			200			A
3_NR	RANCHOS DE		Total	\$5.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.54	\$716.22
3_NR	RANCHOS DE	The second section of the second seco	2021 Total	\$5.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.54	
3_R	RANCHOS DE RANCHOS DE		Total 2021	\$717.86 \$717.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$7.18 -\$7.18	\$0.00 \$0.00	\$710.68 \$710.68	
3_R	MAINUTUS DE	LUCITAD	2021	φ/1/,00	φυ.υυ	φυ.υυ	-φ1.18	φυ.υυ	φ/10.08	

4 D1 CNTY	SSCAFCA DEBT1 CNTY	Total	\$53,955.00	\$0.00	\$0.00	-\$538.37	-\$121.79	\$53,294.84	\$54,583.90
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2021	\$46,275.50	\$0.00	\$0.00	-\$461.53	-\$121.79	\$45,692.18	
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2020	\$4,818.64	\$0.00	\$0.00	-\$48.20	\$0.00	\$4,770.44	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2019	\$2,159.87	\$0.00	\$0.00	-\$21.61	\$0.00	\$2,138.26	
							\$0.00	\$358.64	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2018	\$362.27	\$0.00	\$0.00	-\$3.63			
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2017	\$63.09	\$0.00	\$0.00	-\$0.64	\$0.00	\$62.45	
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2016	\$79.86	\$0.00	\$0.00	-\$0.80	\$0.00	\$79.06	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2015	\$68.97	\$0.00	\$0.00	-\$0.68	\$0.00	\$68.29	
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2014	\$59.78	\$0.00	\$0.00	-\$0.60	\$0.00	\$59.18	
4 D1 CNTY		2013	\$44.12	\$0.00	\$0.00	-\$0.45	\$0.00	\$43.67	
	SSCAFCA DEBT1 CNTY								
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2012	\$22.90	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.67	
4_D2_2AC	SSCAFCA DEBT2 2AC	Total	\$1,380.49	\$0.00	\$0.00	-\$13.02	-\$78.41	\$1,289.06	
4 D2 2AC	SSCAFCA DEBT2 2AC	2021	\$1,179.87	\$0.00	\$0.00	-\$11.01	-\$78.41	\$1,090.45	
4 D2 2AC	SSCAFCA DEBT2 2AC	2020	\$200.62	\$0.00	\$0.00	-\$2.01	\$0.00	\$198.61	
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4 NR	SSCAFCA	Total	\$11,046,19	\$0.00	\$0.00	-\$109.77	-\$72.70	\$10,863.72	\$34,811.51
					\$0.00		-\$72.70	\$8,778.54	ψοτ,στι.στ
4_NR	SSCAFCA	2021	\$8,939.91	\$0.00		-\$88.67			
4_NR	SSCAFCA	2020	\$903.40	\$0.00	\$0.00	-\$9.03	\$0.00	\$894.37	
4_NR	SSCAFCA	2019	\$916.61	\$0.00	\$0.00	-\$9.17	\$0.00	\$907.44	
4 NR	SSCAFCA	2018	\$82.46	\$0.00	\$0.00	-\$0.84	\$0.00	\$81.62	
4_NR	SSCAFCA	2017	\$37.57	\$0.00	\$0.00	-\$0.38	\$0.00	\$37.19	
4 NR		2016	\$43.43	\$0.00	\$0.00	-\$0.43	\$0.00	\$43.00	
	SSCAFCA								
4_NR	SSCAFCA	2015	\$38.70	\$0.00	\$0.00	-\$0.39	\$0.00	\$38.31	
4_NR	SSCAFCA	2014	\$39.65	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.25	
4 NR	SSCAFCA	2013	\$29.26	\$0.00	\$0.00	-\$0.30	\$0.00	\$28.96	
4 NR	SSCAFCA	2012	\$15.20	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.04	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	Total	\$24.62	\$0.00	\$0.00	\$0.24	-\$49.27	-\$24.41	
4 O2 N 2AC	SSCAFCA OPER2 N 2AC	2021	\$24.62	\$0.00	\$0.00	\$0.24	-\$49.27	-\$24.41	
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4_02_R_2AC	SSCAFCA OPER2 R 2AC	Total	\$862.47	\$0.00	\$0.00	-\$8.62	\$0.00	\$853.85	
4_02_R_2AC	SSCAFCA OPER2 R 2AC	2021	\$730.55	\$0.00	\$0.00	-\$7.30	\$0.00	\$723.25	
4_02_R_2AC	SSCAFCA OPER2 R 2AC	2020	\$131.92	\$0.00	\$0.00	-\$1.32	\$0.00	\$130.60	
4 R	SSCAFCA	Total	\$23,355.80	\$0.00	\$0.00	-\$233.54	-\$3.91	\$23,118.35	
4 R	SSCAFCA	2021	\$20,525.95	\$0.00	\$0.00	-\$205.24	-\$3.91	\$20,316.80	
4 R	SSCAFCA	2020	\$2,131.10	\$0.00	\$0.00	-\$21.31	\$0.00	\$2,109.79	
		2019	\$518.66	\$0.00	\$0.00	-\$5.19	\$0.00	\$513.47	
4_R	SSCAFCA								
4_R	SSCAFCA	2018	\$159.06	\$0.00	\$0.00	-\$1.59	\$0.00	\$157.47	
4_R	SSCAFCA	2017	\$4.49	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.45	
4_R	SSCAFCA	2016	\$9.51	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.41	
4_R	SSCAFCA	2015	\$7.03	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.96	
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5_NR	CUBA SOIL & WATER CONSERVANCY DI	Total	\$2,639.19	\$0.00	\$0.00	-\$26.37	\$0.00	\$2,612.82	\$4,474.37
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2021	\$2,304.01	\$0.00	\$0.00	-\$23.03	\$0.00	\$2,280.98	, ,,
		2020	\$186.17	\$0.00	\$0.00	-\$1.86	\$0.00	\$184.31	
5_NR	CUBA SOIL & WATER CONSERVANCY DI								
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2019	\$123.63	\$0.00	\$0.00	-\$1.23	\$0.00	\$122.40	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2018	\$25.38	\$0.00	\$0.00	-\$0.25	\$0.00	\$25.13	
5 R	CUBA SOIL & WATER CONSERVANCY DI	Total	\$1,880.35	\$0.00	\$0.00	-\$18.80	\$0.00	\$1,861.55	
5 R	CUBA SOIL & WATER CONSERVANCY DI	2021	\$1,763.88	\$0.00	\$0.00	-\$17.63	\$0.00	\$1,746.25	
5 R	CUBA SOIL & WATER CONSERVANCY DI	2020	\$104.80	\$0.00	\$0.00	-\$1.05	\$0.00	\$103.75	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2019	\$11.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.55	
0_10	GODA GOIL & WITTER GOTTOERWINGT BI	2010	Ψ11.01	ψ0.00	ψ0.00	ψ0.12	ψ0.00	¥11100	
O NID	HOCDITAL	Total	\$46,917.59	\$0.00	\$0.00	-\$466.20	-\$294.89	\$46,156.50	\$120,279.94
8_NR	HOSPITAL								ψ120,219.94
8_NR	UNM HOSPITAL	2021	\$40,727.91	\$0.00	\$0.00	-\$404.33	-\$294.89	\$40,028.69	
8_NR	UNM HOSPITAL	2020	\$2,798.08	\$0.00	\$0.00	-\$27.96	\$0.00	\$2,770.12	
8 NR	HOSPITAL	2019	\$2,486.57	\$0.00	\$0.00	-\$24.86	\$0.00	\$2,461.71	
8 NR	HOSPITAL	2016	\$249.02	\$0.00	\$0.00	-\$2.50	\$0.00	\$246.52	
8_NR	HOSPITAL	2015	\$198.90	\$0.00	\$0.00	-\$1.99	\$0.00	\$196.91	
8 NR	HOSPITAL	2014	\$228.85	\$0.00	\$0.00	-\$2.28	\$0.00	\$226.57	
		2013	\$150.23	\$0.00	\$0.00	-\$1.50	\$0.00	\$148.73	
8_NR	HOSPITAL								
8_NR	HOSPITAL	2012	\$78.03	\$0.00	\$0.00	-\$0.78	\$0.00	\$77.25	
8_R	UNM HOSPITAL	Total	\$74,881.14	\$0.00	\$0.00	-\$748.69	-\$9.01	\$74,123.44	
8 R	UNM HOSPITAL	2021	\$66,363.12	\$0.00	\$0.00	-\$663.52	-\$9.01	\$65,690.59	
	ONWITTOUT TIAL			40.00	40.00	007.04	\$0.00	CC 740 44	
8 R	UNM HOSPITAL	2020	\$6,780.95	\$0.00	\$0.00	-\$67.81	φυ.υυ	\$6,713.14	
8_R 8_R	UNM HOSPITAL								
8_R	UNM HOSPITAL HOSPITAL	2019	\$1,645.21	\$0.00	\$0.00	-\$16.44	\$0.00	\$1,628.77	
8_R 8_R	UNM HOSPITAL HOSPITAL HOSPITAL	2019 2016	\$1,645.21 \$49.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$16.44 -\$0.50	\$0.00 \$0.00	\$1,628.77 \$49.13	
8_R	UNM HOSPITAL HOSPITAL	2019	\$1,645.21	\$0.00	\$0.00	-\$16.44	\$0.00	\$1,628.77	

25 D ESCAF	ESCAFCA_DEBT	Total	\$6,716.38	\$0.00	\$0.00	-\$67.16	\$0.00	\$6,649.22	\$6,649.22
25_D_ESCAF	ESCAFCA_DEBT	2021	\$5,855.08	\$0.00	\$0.00	-\$58.55	\$0.00	\$5,796.53	
25_D_ESCAF	ESCAFCA_DEBT	2020	\$485.95	\$0.00	\$0.00	-\$4.85	\$0.00	\$481.10	
25_D_ESCAF	ESCAFCA_DEBT	2019	\$342.25	\$0.00	\$0.00	-\$3.43	\$0.00	\$338.82	
25_D_ESCAF	ESCAFCA_DEBT	2018	\$29.57	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.27	
25_D_ESCAF	ESCAFCA_DEBT	2016	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	
25_D_ESCAF	ESCAFCA_DEBT	2015	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
25_D_ESCAF	ESCAFCA_DEBT	2012	\$3.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.16	
25 NR	ESCAFCA	Total	\$1,042.46	\$0.00	\$0.00	-\$10.43	\$0.00	\$1,032.03	\$2,118.63
25_NR 25_NR	ESCAFCA	2021		\$0.00	\$0.00	-\$10.43	\$0.00	\$1,015.91	φ2,110.03
		2020	\$1,026.18	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.24	
25_NR	ESCAFCA	2019	\$14.38	\$0.00 \$0.00	\$0.00	-\$0.14 -\$0.02	\$0.00	\$1.79	
25_NR 25_NR	ESCAFCA		\$1.81 \$0.09	\$0.00	\$0.00	\$0.02	\$0.00	\$0.09	
25 R	ESCAFCA	2016 Total	\$1,097.58	\$0.00	\$0.00	-\$10.98	\$0.00	\$1,086.60	
25_R 25 R	ESCAFCA ESCAFCA	Total 2021	\$832.99	\$0.00	\$0.00	-\$8.33	\$0.00	\$824.66	
25_R 25_R	ESCAFCA	2020	\$143.92	\$0.00	\$0.00	-\$1.44	\$0.00	\$142.48	
25_R	ESCAFCA	2019	\$143.92	\$0.00	\$0.00	-\$1.11	\$0.00	\$109.18	
25_R	ESCAFCA	2018	\$9.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.33	
25_R	ESCAFCA	2012	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.95	
20_1	LOCAFOA	2012	φυ.συ	φυ.υυ	φ0.00	-φυ.στ	ψ0.00	ψ0.33	
25L_NR	ESCAFCA P	Total	\$1,177.36	\$0.00	\$0.00	-\$11.78	\$0.00	\$1,165.58	\$5,392.91
25L NR	ESCAFCA P	2021	\$971.79	\$0.00	\$0.00	-\$9.72	\$0.00	\$962.07	
25L NR	ESCAFCA P	2020	\$78.52	\$0.00	\$0.00	-\$0.79	\$0.00	\$77.73	
25L NR	ESCAFCA P	2019	\$73.03	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.30	
25L NR	ESCAFCA_P	2018	\$42.13	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.71	
25L_NR	ESCAFCA_P	2017	\$5.58	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.52	
25L_NR	ESCAFCA DEBT - PLACITAS	2016	\$6.31	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.25	
25L R	ESCAFCA_P	Total	\$4,270.03	\$0.00	\$0.00	-\$42.70	\$0.00	\$4,227.33	
25L_R	ESCAFCA_P	2021	\$3,946.68	\$0.00	\$0.00	-\$39.47	\$0.00	\$3,907.21	
25L_R	ESCAFCA_P	2020	\$296.99	\$0.00	\$0.00	-\$2.97	\$0.00	\$294.02	
25L_R	ESCAFCA_P	2019	\$26.36	\$0.00	\$0.00	-\$0.26	\$0.00	\$26.10	
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951	CATTLE INDEMNITY	Total	\$375.66	\$0.00	\$0.00	-\$3.76	\$0.00	\$371.90	\$371.90
951	CATTLE INDEMNITY	2021	\$369.04	\$0.00	\$0.00	-\$3.69	\$0.00	\$365.35	
951	CATTLE INDEMNITY	2020	\$6.62	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.55	
952	SHEEP	Total	\$6.39	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.32	\$6.32
952	SHEEP	2021	\$3.61	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.57	*
952	SHEEP	2020	\$2.78	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.75	
between the second									
953	GOATS	Total	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
953	GOATS	2021	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	
953	GOATS	2020	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	
954	HORSES, MULES AND ASSES	Total	\$102.56	\$0.00	\$0.00	-\$1.02	\$0.00	\$101.54	\$101.54
954	HORSES, MULES AND ASSES	2021	\$73.32	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.59	
954	HORSES, MULES AND ASSES	2020	\$17.98	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.80	
954	HORSES, MULES AND ASSES	2019	\$4.32	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.28	\$29.24
954	HORSES, MULES AND ASSES	2018	\$4.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.96	
954	HORSES, MULES AND ASSES	2017	\$1.78	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.76	
954	HORSES, MULES AND ASSES	2016	\$1.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.15	
-									
955	SWINE	Total	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
955	SWINE	2021	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	
955	SWINE	2020	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	
BCO1 D NR	BERN CO DEBT NR	Total	\$8.33	\$0.00	\$0.00	\$0.09	-\$16.68	-\$8.26	\$280.18
BCO1 D NR	BERN CO DEBT NR	2021	\$8.33	\$0.00	\$0.00	\$0.09	-\$16.68	-\$8.26	
BCO1_D_NR	BERN CO DEBT R	Total	\$291.35	\$0.00	\$0.00	-\$2.91	\$0.00	\$288.44	
BCO1 D R	BERN CO DEBT R	2021	\$242.60	\$0.00	\$0.00	-\$2.42	\$0.00	\$240.18	
BCO1 D R	BERN CO DEBT R	2020	\$48.75	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.26	
BCO1 J NR	BERN CO JUDGEMENT	Total	\$0.22	\$0.00	\$0.00	\$0.00	-\$0.44	-\$0.22	\$7.24
PCO I 2 IAIK		2021	\$0.22	\$0.00	\$0.00	\$0.00	-\$0.44	-\$0.22	
BCO1_J_NR	BERN CO JUDGEMENT		The second secon	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.46	
	BERN CO JUDGEMENT BERN CO JUDGEMENT	Total	\$7.53						
BCO1_J_NR			\$7.53 \$6.40	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.34	
BCO1_J_NR BCO1_J_R	BERN CO JUDGEMENT	Total					\$0.00 \$0.00	\$6.34 \$1.12	
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT	Total 2021 2020	\$6.40 \$1.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.01	\$0.00	\$1.12	\$670.00
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT COUNTY DEBT NR 2AC	Total 2021 2020 Total	\$6.40 \$1.13 <b>\$20.88</b>	\$0.00 \$0.00	\$0.00 \$0.00 <b>\$0.00</b>	-\$0.06 -\$0.01 <b>\$</b> 0.21	\$0.00 -\$41.78	\$1.12 - <b>\$20.69</b>	\$673.33
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC	Total 2021 2020 Total 2021	\$6.40 \$1.13 <b>\$20.88</b> \$20.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21	\$0.00 -\$41.78 -\$41.78	\$1.12 - <b>\$20.69</b> - <b>\$20.69</b>	\$673.33
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC C1_D_R_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC COUNTY DEBT R 2AC	Total 2021 2020 Total 2021 Total	\$6.40 \$1.13 \$20.88 \$20.88 \$701.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21 -\$7.01	\$0.00 -\$41.78 -\$41.78 \$0.00	\$1.12 -\$20.69 -\$20.69 \$694.02	\$673.33
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC C1_D_R_2AC C1_D_R_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT  COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC COUNTY DEBT R 2AC COUNTY DEBT R 2AC	Total 2021 2020 Total 2021 Total 2021	\$6.40 \$1.13 \$20.88 \$20.88 \$701.03 \$607.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21 -\$7.01 -\$6.08	\$0.00 -\$41.78 -\$41.78 \$0.00 \$0.00	\$1.12 -\$20.69 -\$20.69 \$694.02 \$601.80	\$673.33
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC C1_D_R_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC COUNTY DEBT R 2AC	Total 2021 2020 Total 2021 Total	\$6.40 \$1.13 \$20.88 \$20.88 \$701.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21 -\$7.01	\$0.00 -\$41.78 -\$41.78 \$0.00	\$1.12 -\$20.69 -\$20.69 \$694.02	\$673.33
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC C1_D_R_2AC C1_D_R_2AC C1_D_R_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT  COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC COUNTY DEBT R 2AC COUNTY DEBT R 2AC COUNTY DEBT R 2AC COUNTY DEBT R 2AC	Total 2021 2020 Total 2021 Total 2021 2021 2020	\$6.40 \$1.13 \$20.88 \$20.88 \$701.03 \$607.88 \$93.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21 -\$7.01 -\$6.08 -\$0.93	\$0.00 -\$41.78 -\$41.78 \$0.00 \$0.00 \$0.00	\$1.12 -\$20.69 -\$20.69 \$694.02 \$601.80 \$92.22	
BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R C1_D_N_2AC C1_D_N_2AC C1_D_R_2AC C1_D_R_2AC	BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT  COUNTY DEBT NR 2AC COUNTY DEBT NR 2AC COUNTY DEBT R 2AC COUNTY DEBT R 2AC	Total 2021 2020 Total 2021 Total 2021	\$6.40 \$1.13 \$20.88 \$20.88 \$701.03 \$607.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01 \$0.21 \$0.21 -\$7.01 -\$6.08	\$0.00 -\$41.78 -\$41.78 \$0.00 \$0.00	\$1.12 -\$20.69 -\$20.69 \$694.02 \$601.80	\$673.33 -\$308.10

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C1_O_NR	BERNALILLO MUNICIPAL OPER	Total	\$13,087.40	\$0.00	\$0.00	-\$130.91	\$0.00	\$12,956.49	\$22,311.88
C1_O_NR	BERNALILLO MUNICIPAL OPER	2021	\$12,763.19	\$0.00	\$0.00	-\$127.63	\$0.00	\$12,635.56	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2020	\$139.38	\$0.00	\$0.00	-\$1.40	\$0.00	\$137.98	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2019	\$62.19	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.57	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2018	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
C1 O NR	BERNALILLO MUNICIPAL OPER	2017	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2016	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2015	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
C1 O NR	BERNALILLO MUNICIPAL OPER	2014	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
C1 O NR	BERNALILLO MUNICIPAL OPER	2013	\$17.52	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.34	
							\$0.00	\$17.34	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2012	\$17.52	\$0.00	\$0.00	-\$0.18			
C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$9,449.88	\$0.00	\$0.00	-\$94.49	\$0.00	\$9,355.39	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$8,143.84	\$0.00	\$0.00	-\$81.43	\$0.00	\$8,062.41	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$1,012.88	\$0.00	\$0.00	-\$10.13	\$0.00	\$1,002.75	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$282.49	\$0.00	\$0.00	-\$2.83	\$0.00	\$279.66	
C1_O_R	BERNALILLO MUNICIPAL OPER	2018	\$6.26	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.20	
C1_O_R	BERNALILLO MUNICIPAL OPER	2012	\$4.41	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.37	
to Account of the Control of the Con									
C1 O R 2AC	COUNTY OPER R 2AC	Total	\$6,789.57	\$585.99	\$386.29	-\$67.89	\$0.00	\$7,693.96	\$7,693.96
C1_O_R_2AC	COUNTY OPER R 2AC	2021	\$5,752.86	\$76.95	\$76.95	-\$57.52	\$0.00	\$5,849.24	
C1_O_R_2AC	COUNTY OPER R 2AC	2020	\$1,036.71	\$509.04	\$309.34	-\$10.37	\$0.00	\$1,844.72	
C2_D_NR	CORRALES MUNICIPAL DEBT	Total	\$4,164.40	\$0.00	\$0.00	-\$40.14	-\$151.03	\$3,973.23	\$14,640.65
C2_D_NR	CORRALES MUNICIPAL DEBT	2021	\$3,652.68	\$0.00	\$0.00	-\$35.02	-\$151.03	\$3,466.63	
C2 D NR	CORRALES MUNICIPAL DEBT	2020	\$416.47	\$0.00	\$0.00	-\$4.17	\$0.00	\$412.30	
C2 D NR	CORRALES MUNICIPAL DEBT	2019	\$29.83	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.53	
C2_D_NR	CORRALES MUNICIPAL DEBT	2018	\$65.42	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.77	
C2 D R	CORRALES MUNICIPAL DEBT	Total	\$10,775.17	\$0.00	\$0.00	-\$107.75	\$0.00	\$10,667.42	
C2_D_R	CORRALES MUNICIPAL DEBT	2021	\$9,692.69	\$0.00	\$0.00	-\$96.93	\$0.00	\$9,595.76	
C2_D_R	CORRALES MUNICIPAL DEBT	2020	\$1,056.26	\$0.00	\$0.00	-\$10.56	\$0.00	\$1,045.70	
C2_D_R	CORRALES MUNICIPAL DEBT	2019	\$14.89	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.74	
C2_D_R	CORRALES MUNICIPAL DEBT	2016	\$7.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.25	
C2_D_R	CORRALES MUNICIPAL DEBT	2015	\$4.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.97	
C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$11,870.24	\$0.00	\$0.00	-\$114.64	-\$407.84	\$11,347.76	\$28,701.36
C2 O NR	CORRALES MUNICIPAL OPER	2021	\$9,863.75	\$0.00	\$0.00	-\$94.56	-\$407.84	\$9,361.35	
C2 O NR	CORRALES MUNICIPAL OPER	2020	\$1,192.15	\$0.00	\$0.00	-\$11.93	\$0.00	\$1,180.22	
C2_O_NR	CORRALES MUNICIPAL OPER	2019	\$626.77	\$0.00	\$0.00	-\$6.27	\$0.00	\$620.50	
C2 O NR	CORRALES MUNICIPAL OPER	2018	\$187.57	\$0.00	\$0.00	-\$1.88	\$0.00	\$185.69	
C2 O R	CORRALES MUNICIPAL OPER	Total	\$17,528.90	\$0.00	\$0.00	-\$175.30	\$0.00	\$17,353.60	
C2 O R	CORRALES MUNICIPAL OPER	2021	\$15,544.66	\$0.00	\$0.00	-\$155.46	\$0.00	\$15,389.20	
							\$0.00	\$1,712.78	
C2_O_R	CORRALES MUNICIPAL OPER	2020	\$1,730.07	\$0.00	\$0.00	-\$17.29			
C2_O_R	CORRALES MUNICIPAL OPER	2019	\$181.05	\$0.00	\$0.00	-\$1.81	\$0.00	\$179.24	
C2_O_R	CORRALES MUNICIPAL OPER	2016	\$46.57	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.10	
C2_O_R	CORRALES MUNICIPAL OPER	2015	\$26.55	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.28	
OO O ND	OLIDA MUNICIPAL ODED	T-4-1	64 000 00	60.00	60.00	640.00	60.00	64 045 05	64 604 04
C3_O_NR	CUBA MUNICIPAL OPER	Total	\$4,288.23	\$0.00	\$0.00	-\$42.88	\$0.00	\$4,245.35	\$4,604.91
C3_O_NR	CUBA MUNICIPAL OPER	2021	\$4,288.23	\$0.00	\$0.00	-\$42.88	\$0.00	\$4,245.35	
C3_O_R	CUBA MUNICIPAL OPER	Total	\$363.21	\$0.00	\$0.00	-\$3.63	-\$0.02	\$359.56	
C3_O_R	CUBA MUNICIPAL OPER	2021	\$334.83	\$0.00	\$0.00	-\$3.35	-\$0.02	\$331.46	
C3 O R	CUBA MUNICIPAL OPER	2020	\$14.30	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.16	
C3 O R	CUBA MUNICIPAL OPER	2019	\$14.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.94	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$4,299.98	\$0.00	\$0.00	-\$43.00	\$0.00	\$4,256.98	\$4,819.24
C4 O NR	JEMEZ SPRINGS MUNICIPAL OPER	2021	\$2,739.13	\$0.00	\$0.00	-\$27.39	\$0.00	\$2,711.74	
C4_O NR	JEMEZ SPRINGS MUNICIPAL OPER	2020	\$720.72	\$0.00	\$0.00	-\$7.21	\$0.00	\$713.51	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2019	\$708.72	\$0.00	\$0.00	-\$7.09	\$0.00	\$701.63	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2018	\$131.41	\$0.00	\$0.00	-\$1.31	\$0.00	\$130.10	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$567.94	\$0.00	\$0.00	-\$5.68	\$0.00	\$562.26	
							\$0.00	\$562.26	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	2021	\$567.94	\$0.00	\$0.00	-\$5.68	φυ.υυ	φυυ2,20	
C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	Total	\$36,992.45	\$0.00	\$0.00	-\$367.35	-\$257.19	\$36,367.91	\$100,518.13
C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	2021	\$31,056.17	\$0.00	\$0.00	-\$307.99	-\$257.19	\$30,490.99	+ 100,010.10
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2020	\$2,728.27	\$0.00	\$0.00	-\$27.28	\$0.00	\$2,700.99	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2019	\$2,730.71	\$0.00	\$0.00	-\$27.31	\$0.00	\$2,703.40	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2018	\$160.51	\$0.00	\$0.00	-\$1.61	\$0.00	\$158.90	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2017	\$68.73	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.04	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2016	\$69.23	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.54	
C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	2015	\$60.91	\$0.00	\$0.00	-\$0.61	\$0.00	\$60.30	
C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	2014	\$64.29	\$0.00	\$0.00	-\$0.64	\$0.00	\$63.65	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2013	\$38.42	\$0.00	\$0.00	-\$0.38	\$0.00	\$38.04	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2012	\$15.21	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.06	
C5 D R	RIO RANCHO MUNICPAL DEBT SERV	Total	\$64,800.58	\$0.00	\$0.00	-\$648.00	-\$2.36	\$64,150.22	
	The state of the s							\$56,376.60	
		2021	\$56,948.43	\$0.00	\$0.00	-\$569.47	-\$2.36		
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV		DE 007 F4		ው				
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2020	\$5,807.54	\$0.00	\$0.00	-\$58.08	\$0.00	\$5,749.46	
C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2020 2019	\$1,569.12	\$0.00	\$0.00	-\$15.69	\$0.00	\$1,553.43	
C5_D_R C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2020 2019 2018	\$1,569.12 \$460.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$15.69 -\$4.61	\$0.00 \$0.00	\$1,553.43 \$456.13	
C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2020 2019 2018 2017	\$1,569.12 \$460.74 \$11.13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$15.69 -\$4.61 -\$0.11	\$0.00 \$0.00 \$0.00	\$1,553.43 \$456.13 \$11.02	
C5_D_R C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2020 2019 2018	\$1,569.12 \$460.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$15.69 -\$4.61	\$0.00 \$0.00	\$1,553.43 \$456.13	

C5 O NR									
	RIO RANCHO MUNICPAL OPER	Total	\$95,747.36	\$0.00	\$0.00	-\$950.84	-\$665.46	\$94,131.06	\$263,317.30
C5 O NR	RIO RANCHO MUNICPAL OPER	2021	\$80,353.58	\$0.00	\$0.00	-\$796.88	-\$665.46	\$78,891.24	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2020	\$6,262.20	\$0.00	\$0.00	-\$62.63	\$0.00	\$6,199.57	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2019	\$7,541.49	\$0.00	\$0.00	-\$75.42	\$0.00	\$7,466.07	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2018	\$443.59	\$0.00	\$0.00	-\$4.44	\$0.00	\$439.15	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2017	\$256.37	\$0.00	\$0.00	-\$2.56	\$0.00	\$253.81	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2016	\$262.71	\$0.00	\$0.00	-\$2.63	\$0.00	\$260.08	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2015	\$236.89	\$0.00	\$0.00	-\$2.37	\$0.00	\$234.52	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2014	\$219.06	\$0.00	\$0.00	-\$2.19	\$0.00	\$216.87	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2013	\$122.94	\$0.00	\$0.00	-\$1.23	\$0.00	\$121.71	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2012	\$48.53	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.04	
C5 O R	RIO RANCHO MUNICPAL OPER	Total	\$170,901.40	\$0.00	\$0.00	-\$1,708.96	-\$6.20	\$169,186.24	
C5_O_R	RIO RANCHO MUNICPAL OPER	2021	\$149,628.43	\$0.00	\$0.00	-\$1,496.23	-\$6.20	\$148,126.00	
C5_O_R	RIO RANCHO MUNICPAL OPER	2020	\$15,686.66	\$0.00	\$0.00	-\$156.86	\$0.00	\$15,529.80	
C5_O_R	RIO RANCHO MUNICPAL OPER	2019	\$4,278.55	\$0.00	\$0.00	-\$42.78	\$0.00	\$4,235.77	
C5_O_R	RIO RANCHO MUNICPAL OPER	2018	\$1,252.56	\$0.00	\$0.00	-\$12.53	\$0.00	\$1,240.03	
C5 O R	RIO RANCHO MUNICPAL OPER	2017	\$40.67	\$0.00	\$0.00	-\$0.41	\$0.00	\$40.26	
C5_O_R	RIO RANCHO MUNICPAL OPER	2015	\$14.53	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.38	
The second section is							40.00	401770	****
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	Total	\$321.00	\$0.00	\$0.00	-\$3.21	\$0.00	\$317.79	\$968.04
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	2021	\$321.00	\$0.00	\$0.00	-\$3.21	\$0.00	\$317.79	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	Total	\$656.82	\$0.00	\$0.00	-\$6.57	\$0.00	\$650.25	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2021	\$656.82	\$0.00	\$0.00	-\$6.57	\$0.00	\$650.25	
CNTY1 D NR	COUNTY DEBT SERV	Total	\$20,910.66	\$0.00	\$0.00	-\$208.26	-\$79.11	\$20,623.29	\$53,657.27
	COUNTY DEBT SERV	2021	\$18,304.01	\$0.00	\$0.00	-\$182.25	-\$79.11	\$18,042.65	
	COUNTY DEBT SERV	2020	\$1,178.40	\$0.00	\$0.00	-\$11.75	\$0.00	\$1,166.65	
	COUNTY DEBT SERV	2019	\$1,092.77	\$0.00	\$0.00	-\$10.91	\$0.00	\$1,081.86	
	COUNTY DEBT SERV	2018	\$99.10	\$0.00	\$0.00	-\$0.99	\$0.00	\$98.11	
	COUNTY DEBT SERV	2017	\$50.80	\$0.00	\$0.00	-\$0.51	\$0.00	\$50.29	
	COUNTY DEBT SERV	2016	\$61.35	\$0.00	\$0.00	-\$0.61	\$0.00	\$60.74	
	COUNTY DEBT SERV	2015	\$39.87	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.47	
	COUNTY DEBT SERV	2014	\$29.02	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.73	
	COUNTY DEBT SERV	2013	\$36.41	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.05	
	COUNTY DEBT SERV	2012	\$18.93	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.74	
CNTY1 D R	COUNTY DEBT SERV	Total	\$33,371.87	\$0.00	\$0.00	-\$333.71	-\$4.18	\$33,033.98	
CNTY1_D_R	COUNTY DEBT SERV	2021	\$29,965.73	\$0.00	\$0.00	-\$299.63	-\$4.18	\$29,661.92	
CNTY1_D_R	COUNTY DEBT SERV	2020	\$2,531.26	\$0.00	\$0.00	-\$25.31	\$0.00	\$2,505.95	
	COUNTY DEBT SERV	2019	\$723.03	\$0.00	\$0.00	-\$7.24	\$0.00	\$715.79	
CNTY1_D_R		2018	\$123.98	\$0.00	\$0.00	-\$1.24	\$0.00	\$122.74	
CNTY1_D_R	COUNTY DEBT SERV					-\$0.07	\$0.00	\$6.85	
CNTY1_D_R	COUNTY DEBT SERV	2017 2016	\$6.92 \$12.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12	\$0.00	\$12.10	
CNTY1_D_R	COUNTY DEBT SERV	2015	\$7.23	\$0.00	\$0.00	-\$0.12 -\$0.08	\$0.00	\$7.15	
CNTY1_D_R CNTY1_D_R	COUNTY DEBT SERV COUNTY DEBT SERV	2013	\$1.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.48	
ONT TI_D_N	OCCIVITI DEBT CERV				Ψ0.00	Ψ0.02	Ψ0.00	Ψ11.10	
				•					
CNTY1 O NR	COUNTY OPER	Total	\$254,743.82	\$13,352.25	\$7,432.43	-\$2,537.92	-\$957.30	\$272,033.28	\$553,864.32
	COUNTY OPER COUNTY OPER	Total 2021			<b>\$7,432.43</b> <b>\$4,019.49</b>	-\$2,537.92 -\$2,205.40	- <b>\$957.30</b> - <b>\$957.29</b>	\$272,033.28 \$226,386.35	\$553,864.32
CNTY1_O_NR			\$254,743.82	\$13,352.25					\$553,864.32
CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2021	\$254,743.82 \$221,495.41	\$13,352.25 \$4,034.14	\$4,019.49	-\$2,205.40	-\$957.29	\$226,386.35 \$23,369.24 \$17,653.34	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER	2021 2020	\$254,743.82 \$221,495.41 \$15,240.69	\$13,352.25 \$4,034.14 \$5,606.55	\$4,019.49 \$2,674.41	-\$2,205.40 -\$152.41	-\$957.29 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2021 2020 2019	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92	\$4,019.49 \$2,674.41 \$715.55	-\$2,205.40 -\$152.41 -\$135.45	-\$957.29 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2021 2020 2019 2018	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49	\$4,019.49 \$2,674.41 \$715.55 \$2.94	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32	-\$957.29 \$0.00 \$0.00 -\$0.01	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2021 2020 2019 2018 2017	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2021 2020 2019 2018 2017 2016	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90	\$553,864.32
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25	\$553,864.32
CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35	\$553,864.32
CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95	\$553,864.32
CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$221,831.04	\$553,864.32
CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71	\$553,864.32
CNTY1_O_NR	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037.86	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71	\$553,864.32
CNTY1_O_NR CNTY1_O_R CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.38 \$3.38 \$7,037.86 \$10,521.82	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71	\$553,864.32
CNTY1_O_NR CNTY1_O_R CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$444.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52	\$553,864.32
CNTY1_O_NR CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$562.31 \$1,349.52	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037,86 \$10,521,82 \$3,125,33 \$20,26	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.9 \$62.52 \$460.30	\$553,864.32
CNTY1_O_NR CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$444.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52	\$553,864.32
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60	\$553,864.32
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.370 \$2.04 \$29.94 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.45	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60	\$553,864.32
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2017 2018 2017	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$-\$0.01 \$8.67	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43,28 \$180.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.53 \$0.00 -\$0.09	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359,9 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2013 2012 Total	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$221,32,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$-\$0.01 \$8,67	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$7.037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$9.94 \$0.00 \$12.98 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00 -\$0.09	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	\$553,864.32 \$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2017 2018 2017	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$-\$0.01 \$8.67	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43,28 \$180.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.53 \$0.00 -\$0.09	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359,9 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2013 2012 Total	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$221,32,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$-\$0.01 \$8,67	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$7.037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$9.94 \$0.00 \$12.98 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00 -\$0.09	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2013 2017 2016 2015 2013 2012 Total	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43,28 \$180.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3,70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.74 -\$0.74 -\$0.53 \$0.00 -\$0.09	-\$957.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$568.55 \$18.58	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2019 2018 2017 2016 2015 2017 2016 2017 2016 2015 2011 2015 2011 2015 2011 2012 Total 2021	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43,28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00 -\$0.09 -\$23.15 -\$23.15	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2013 2012 Total 2015 2015 2017 2016 2015 2017 2016 2015 2013 2012 Total 2021	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$221,32,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$0,01 \$8,67	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$7.037.86 \$10,521.82 \$3,125.33 \$20.26 \$10.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$2.99 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$23.15	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$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	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$588.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2013 2012 Total 2021 Total 2021 Total 2021 2020 2019 2018 2017 2016 2015 2013 2012 Total 2021	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$-0.01 \$8.67 \$1,157.28 \$1,157.28 \$4,710.91 \$4,691.95 \$4,896.95	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037,86 \$10,521,82 \$3,125,33 \$20,26 \$16,05 \$356,91 \$54,37 \$43,28 \$180,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$3.366 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38	-\$957.29 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$30.81 -\$30.80 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$4,616.69	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R	COUNTY OPER TOUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER TOUNTY OPER COUNTY OPER COUNTY OPER TOUNTY OPER COUNTY OPER COUNTY OPER TOUNTY OPER COUNTY OPER TOUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2019 2018 2017 2016 2015 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2019 2018 2019 2018 2017 2018 2019 2018 2017 2018 2019 2018 2018 2018 2018 2018 2018 2018 2018	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$-\$0.01 \$8.67 \$1,157.28 \$1,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,606.25	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037,86 \$10,521,82 \$3,125,33 \$20,26 \$16,05 \$356,91 \$54,37 \$43,28 \$180,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3,70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.50 -\$0.00 -\$0.00 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$0.38 -\$112.13	-\$957.29 \$0.00 \$0.	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.55 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.55 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.55 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.55 \$1,359.98 \$1,134.13 \$1,134.13 \$1,134.13 \$1,134.13	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R M-D-R4 M-D-R4 M-U-R1 M-U-R1 M-U-R1	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2019 2018 2017 2016 2015 2011 2015 2011 2012 Total 2021 Total 2021 Total 2021 Total 2021	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$448.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67 \$1,157.28 \$1,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,608.25 \$3,786.25	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8,49 \$5,90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73	\$957.29 \$0.00 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$4,616.69	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R M-D-R4 M-D-R4 M-U-R4 M-U-R4 M-U-R4 M-U-R4 M-U-R4	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2019 2018 2017 2016 2015 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2012 Total 2021 2020 Total 2021 2020 2019	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$1184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67 \$1,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,606.25 \$3,766.25 \$910.00 \$910.00	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037,86 \$10,521,82 \$3,125,33 \$20,26 \$16,05 \$356,91 \$54,37 \$43,28 \$180,00 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20	-\$957.29 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.52 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.52 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.52 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.52 \$1,359.98 \$1,134.13 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$1,588.91 \$1,589.81	\$1,134.13 Developed \$10,110.81 Un-Inproved
CNTY1_O_NR CNTY1_O_R CNTY	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2011 2017 2016 2015 2011 2015 2011 2015 2011 2015 2011 2012 Total 2021 Total 2021 2020 Total 2021 2020 Total 2020 Total 2021	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67 \$1,157.28 \$1,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,606.25 \$3,786.25 \$910.00 \$910.00	\$13,352,25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20,26 \$16.05 \$356.91 \$54.37 \$43,28 \$180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73	\$957.29 \$0.00 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$11,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$5,494.12 \$3,710.52 \$891.80 \$891.80	\$1,134.13 Developed
CNTY1_O_NR CNTY1_O_R CNTY1	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2011 2017 2016 2015 2011 2016 2015 2011 2012 Total 2021 2020 Total 2021 2020 Total 2021 2020 2019	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$221,32,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$3,76 \$1,157,28 \$1,157,28 \$4,710,91 \$4,691,95 \$18,96 \$5,606,25 \$3,786,25 \$910,00 \$910,00 \$3,486,60 \$3,486,60	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.366 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$2.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$69.73	\$957.29 \$0.00 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$588.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$5,494.12 \$3,710.52 \$891.80 \$891.80	\$1,134.13 Developed \$10,110.81 Un-Inproved
CNTY1_O_NR CNTY1_O_R CNTY	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2016 2015 2013 2012 Total 2021 2020 Total 2021 2020 Total 2021 Total 2021 Total 2021 Total 2021 2020 2019	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$22,132,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 -\$0,01 \$8,67 \$1,157,28 \$1,157,28 \$4,710,91 \$4,691,95 \$5,606,25 \$3,786,25 \$910,00 \$910,00 \$3,486,60 \$3,486,60 \$455,00	\$13,352,25 \$4,034,14 \$5,606,55 \$3,527,92 \$8,49 \$5,90 \$155,85 \$3,36 \$3,32 \$3,38 \$3,34 \$21,355,88 \$7,037,86 \$10,521,82 \$3,125,33 \$20,26 \$16,05 \$356,91 \$54,37 \$43,28 \$180,00 \$0,000 \$0,000	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 \$0.00 -\$0.09 -\$23.15 -\$23.15 -\$23.15 -\$23.15 -\$23.15 -\$12.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$9.10	-\$957.29 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$5,494.12 \$3,710.52 \$891.80 \$891.80	\$1,134.13 Developed \$10,110.81 Un-Inproved
CNTY1_O_NR CNTY1_O_R CNTY1	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2011 2017 2016 2015 2011 2016 2015 2011 2012 Total 2021 2020 Total 2021 2020 Total 2021 2020 2019	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$221,32,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$3,76 \$1,157,28 \$1,157,28 \$4,710,91 \$4,691,95 \$18,96 \$5,606,25 \$3,786,25 \$910,00 \$910,00 \$3,486,60 \$3,486,60	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.366 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$2.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$69.73	\$957.29 \$0.00 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$1,724.06 \$537.86 \$759.90 \$486.25 \$588.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$5,494.12 \$3,710.52 \$891.80 \$891.80	\$1,134.13 Developed \$10,110.81 Un-Inproved
CNTY1_O_NR CNTY1_O_R CNTY	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2019 2018 2017 2016 2015 2011 2015 2011 2015 2011 2012 Total 2021 Total 2021 2020 2019 Total 2021 2020 2019	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67 \$11,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,606.25 \$3,786.25 \$910.00 \$910.00 \$3,486.60 \$455.00	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$9.10 -\$9.10	\$957.29 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$556.25 \$188.58 \$1,134.13 \$1	\$1,134.13 Developed \$10,110.81 Un-Inproved \$3,862.77 Unplatted
CNTY1_O_NR CNTY1_O_R CNTY	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2019 2018 2017 2016 2015 2013 2012 Total 2021	\$254,743,82 \$221,495,41 \$15,240,69 \$13,545,32 \$1,729,96 \$534,33 \$606,45 \$484,38 \$557,29 \$365,85 \$184,14 \$250,300,31 \$221,014,95 \$22,132,04 \$5,622,31 \$1,349,52 \$44,88 \$74,19 \$53,76 \$3,76 \$1,157,28 \$1,157,28 \$4,710,91 \$4,691,95 \$18,96 \$5,606,25 \$3,786,25 \$910,00 \$910,00 \$3,486,60 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00 \$455,00	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.366 \$3.36 \$3.32 \$3.38 \$3.33 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$2.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$9.10 -\$9.10	\$957.29 \$0.00 \$0.0	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$56.25 \$188.58 \$1,134.13 \$1,134.13 \$1,134.13 \$4,616.69 \$4,598.11 \$18.58 \$5,494.12 \$3,710.52 \$891.80 \$891.80 \$3,416.87 \$445.90 \$445.90 \$1,029.69	\$1,134.13 Developed \$10,110.81 Un-Inproved
CNTY1_O_NR CNTY1_O_R CNTY1	COUNTY OPER COUNTY	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2018 2017 2016 2015 2019 2018 2017 2016 2015 2011 2015 2011 2015 2011 2012 Total 2021 Total 2021 2020 2019 Total 2021 2020 2019	\$254,743.82 \$221,495.41 \$15,240.69 \$13,545.32 \$1,729.96 \$534.33 \$606.45 \$484.38 \$557.29 \$365.85 \$184.14 \$250,300.31 \$221,014.95 \$22,132.04 \$5,622.31 \$1,349.52 \$44.88 \$74.19 \$53.76 \$0.01 \$8.67 \$11,157.28 \$4,710.91 \$4,691.95 \$18.96 \$5,606.25 \$3,786.25 \$910.00 \$910.00 \$3,486.60 \$455.00	\$13,352.25 \$4,034.14 \$5,606.55 \$3,527.92 \$8.49 \$5.90 \$155.85 \$3.36 \$3.32 \$3.38 \$3.34 \$21,355.88 \$7,037.86 \$10,521.82 \$3,125.33 \$20.26 \$16.05 \$356.91 \$54.37 \$43.28 \$180.00 \$0.00	\$4,019.49 \$2,674.41 \$715.55 \$2.94 \$2.98 \$3.66 \$3.36 \$3.32 \$3.38 \$3.34 \$12,708.35 \$7,052.88 \$5,253.16 \$353.65 \$3.70 \$2.04 \$29.94 \$0.00 \$12.98 \$0.00 \$0.	-\$2,205.40 -\$152.41 -\$135.45 -\$17.32 -\$5.35 -\$6.06 -\$4.85 -\$5.58 -\$3.66 -\$1.84 -\$2,502.69 -\$2,209.84 -\$221.31 -\$56.24 -\$13.49 -\$0.45 -\$0.74 -\$0.53 -\$0.00 -\$0.09 -\$23.15 -\$23.15 -\$94.22 -\$93.84 -\$0.38 -\$112.13 -\$75.73 -\$18.20 -\$18.20 -\$69.73 -\$9.10 -\$9.10	\$957.29 \$0.00	\$226,386.35 \$23,369.24 \$17,653.34 \$17,724.06 \$537.86 \$759.90 \$486.25 \$558.35 \$368.95 \$188.98 \$281,831.04 \$232,865.05 \$37,685.71 \$9,045.05 \$1,359.98 \$62.52 \$460.30 \$107.60 \$556.25 \$188.58 \$1,134.13 \$1	\$1,134.13 Developed \$10,110.81 Un-Inproved \$3,862.77 Unplatted

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S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	Total	\$21,501.51	\$0.00	\$0.00	-\$215.03	\$0.00	\$21,286.48	\$48,790.32
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2021	\$20,967.28	\$0.00	\$0.00	-\$209.68	\$0.00	\$20,757.60	
S1I D NR	1I - BERNALILLO(IN) SD DEBT SERV	2020	\$228.93	\$0.00	\$0.00	-\$2.29	\$0.00	\$226.64	
S1I D NR	1I - BERNALILLO(IN) SD DEBT SERV	2019	\$102.71	\$0.00	\$0.00	-\$1.03	\$0.00	\$101.68	
	, ,								
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2018	\$28.93	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.64	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2017	\$28.93	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.64	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2016	\$28.97	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.68	
S1I D NR	11 - BERNALILLO(IN) SD DEBT SERV	2015	\$28.91	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.62	
S1I D NR	1I - BERNALILLO(IN) SD DEBT SERV	2014	\$28.90	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.61	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2013	\$28.97	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.68	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2012	\$28.98	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.69	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	Total	\$27,781.64	\$0.00	\$0.00	-\$277.80	\$0.00	\$27,503.84	
S11 D R	1I - BERNALILLO(IN) SD DEBT SERV	2021	\$24,047.98	\$0.00	\$0.00	-\$240.47	\$0.00	\$23,807.51	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$2,890.79	\$0.00	\$0.00	-\$28.90	\$0.00	\$2,861.89	
S1I D R									
	11 - BERNALILLO(IN) SD DEBT SERV	2019	\$810.94	\$0.00	\$0.00	-\$8.11	\$0.00	\$802.83	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2018	\$18.19	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.01	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2012	\$13.74	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.60	
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	Total	\$4,571.92	\$0.00	\$0.00	-\$45.70	\$0.00	\$4,526.22	\$10,238.39
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	2021	\$4,458.76	\$0.00	\$0.00	-\$44.58	\$0.00	\$4,414.18	Ψ10,200.00
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2020	\$48.69	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.21	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2019	\$21.72	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.50	
S11 I NR	1I - BERNALILLO(IN) SD CAP IMP	2018	\$6.12	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.06	
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	2017	\$6.12	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.06	
S1L I NR	11 - BERNALILLO(IN) SD CAP IMP	2016	\$6.12	\$0.00	\$0.00				
						-\$0.06	\$0.00	\$6.06	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2015	\$6.12	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.06	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2014	\$6.03	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.97	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2013	\$6.12	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.06	
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	2012	\$6.12	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.06	
S1I I R	1I - BERNALILLO(IN) SD CAP IMP	Total	\$5,769.87	\$0.00	\$0.00	-\$57.70	\$0.00	\$5,712.17	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2021	\$4,978.35	\$0.00	\$0.00	-\$49.79	\$0.00	\$4,928.56	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2020	\$613.25	\$0.00	\$0.00	-\$6.13	\$0.00	\$607.12	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2019	\$171.52	\$0.00	\$0.00	-\$1.71	\$0.00	\$169.81	
S11 I R	1I - BERNALILLO(IN) SD CAP IMP	2018	\$3.85	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.81	
S1I I R	1I - BERNALILLO(IN) SD CAP IMP	2012	\$2.90	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.87	
OILLIK	II - BERTALLEO(IIA) OD OAF IIAII	2012	Ψ2.30	Ψ0.00	Ψ0.00	-φυ.υσ	φ0.00	φ2.07	
OAL O ND	AL DEDNALILLOUND OD ODED	7-1-1	<b>64 440 00</b>	60.00	00.00	044.47	40.00	0/ /0/ 5/	******
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	Total	\$1,142.98	\$0.00	\$0.00	-\$11.47	\$0.00	\$1,131.51	\$1,694.82
S1I_O_NR S1I_O_NR	1I - BERNALILLO(IN) SD OPER 1I - BERNALILLO(IN) SD OPER	Total 2021	\$1,142.98 \$1,114.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.47 -\$11.15	\$0.00 \$0.00	\$1,131.51 \$1,103.54	\$1,694.82
			The state of the s					\$1,103.54	\$1,694.82
S1I_O_NR S1I_O_NR	1I - BERNALILLO(IN) SD OPER 1I - BERNALILLO(IN) SD OPER	2021 2020	\$1,114.69 \$12.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.15 -\$0.13	\$0.00 \$0.00	\$1,103.54 \$12.04	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019	\$1,114.69 \$12.17 \$5.43	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05	\$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018	\$1,114.69 \$12.17 \$5.43 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.49	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.51 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$5.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.49 \$1.51 \$1.51 \$563.31	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.51 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$1.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$5.70 -\$4.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$4.60 \$4.60	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_R S1I_O_R	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$569.01 \$490.93 \$60.56	\$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	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$5.70 -\$4.92 -\$0.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_R S1I_O_R S1I_O_R	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$569.01 \$490.93 \$60.56 \$16.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$5.70 -\$4.92 -\$0.61 -\$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	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_R S1I_O_R S1I_O_R S1I_O_R S1I_O_R	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2021 2020 2019 2018	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$1.69 \$490.93 \$60.56 \$16.90 \$0.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.01 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73 \$0.37	\$1,694.82
S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_R S1I_O_R S1I_O_R	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$569.01 \$490.93 \$60.56 \$16.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$5.70 -\$4.92 -\$0.61 -\$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	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73	\$1,694.82
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S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_NR S1I_O_R S1I_O_R S1I_O_R S1I_O_R S1I_O_R	11 - BERNALILLO(IN) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2021 2020 2019 2018	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.53 \$1.69 \$490.93 \$60.56 \$16.90 \$0.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.04 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73 \$0.37 \$0.25	
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\$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$10_D_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD DEBT SER 10 - BERNALILLO(OUT) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2012 Total 2021 2020 2019 2018 2017 2016 2015 2014 Total 2021 2020 2019 2018 2017 2016 2015 2014 Total 2021 2020 2019 2018 2017	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$569.01 \$490.93 \$60.56 \$16.90 \$0.37 \$0.25 \$26,369.96 \$23,905.13 \$1,158.78 \$735.85 \$396.25 \$59.13 \$58.07 \$0.57 \$66.56 \$16.90 \$23,905.13 \$1,158.78 \$1,258.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.70 -\$1.92 -\$0.61 -\$0.17 -\$0.00 -\$263.70 -\$239.05 -\$11.59 -\$7.36 -\$3.96 -\$0.59 -\$0.58 -\$0.01 -\$0.56 -\$688.51 -\$625.32 -\$48.67 -\$12.93 -\$1.42 -\$0.15	\$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73 \$0.37 \$0.25 \$23,666.08 \$1,147.19 \$728.49 \$392.29 \$58.54 \$57.49 \$0.56 \$55.62 \$68,163.09 \$61,906.54 \$4,818.51 \$1,280.43 \$140.75 \$15.05	
\$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_NR \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$11_O_R \$10_D_NR	11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(OUT) SD DEBT SER 10 - BERNALILLO(OUT) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2012  Total 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018	\$1,114.69 \$12.17 \$5.43 \$1.53 \$1.53 \$1.53 \$1.53 \$1.53 \$1.51 \$1.53 \$1.53 \$1.51 \$490.93 \$60.56 \$16.90 \$0.37 \$0.25 \$26,369.96 \$23,905.13 \$1,158.75 \$735.85 \$396.25 \$59.13 \$58.07 \$0.57 \$56.18 \$68,851.60 \$62,531.86 \$4,867.18 \$1,293.36 \$1,293.36 \$142.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.15 -\$0.13 -\$0.05 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.03 -\$1.00 -\$2.00 -\$1.00 -\$1.00 -\$2.00 -\$1.00 -	\$0.00 \$0.00	\$1,103.54 \$12.04 \$5.38 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$563.31 \$486.01 \$59.95 \$16.73 \$0.37 \$0.25 \$26,106.26 \$23,666.08 \$1,147.19 \$728.49 \$0.56 \$55.62 \$68,163.09 \$61,906.54 \$4,818.51 \$1,280.43 \$140.75	

S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$5,606.04	\$0.00	\$0.00	-\$56.07	\$0.00	\$5,549.97	\$19,692.13
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$5,083.49	\$0.00	\$0.00	-\$50.84	\$0.00	\$5,032.65	
S10   NR	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$246.44	\$0.00	\$0.00	-\$2.46	\$0.00	\$243.98	
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$155.64	\$0.00	\$0.00	-\$1.56	\$0.00	\$154.08	
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$83.84	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.00	
				\$0.00	\$0.00	-\$0.13	\$0.00	\$12.38	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$12.51						
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2016	\$12.27	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.15	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2015	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	2014	\$11.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.61	
S10   R	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$14,285.02	\$0.00	\$0.00	-\$142.86	\$0.00	\$14,142.16	
S10 I R	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$12,945.21	\$0.00	\$0.00	-\$129.46	\$0.00	\$12,815.75	
		2020		\$0.00	\$0.00	-\$10.33	\$0.00	\$1,022.23	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP		\$1,032.56						
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$273.56	\$0.00	\$0.00	-\$2.74	\$0.00	\$270.82	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$30.08	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.78	
S10 I R	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$3.22	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.19	
S10   R	10 - BERNALILLO(OUT) SD CAP IMP	2016	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	
0.0	10 52111112220(001) 05 0111 1111		7	*	*		• • • • • • • • • • • • • • • • • • • •		
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	Total	\$1,401.52	\$0.00	\$0.00	-\$14.01	\$0.00	\$1,387.51	\$2,782,15
			\$1,270.88		\$0.00	-\$12.71	\$0.00	\$1,258.17	+=,10=110
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2021		\$0.00					
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2020	\$61.61	\$0.00	\$0.00	-\$0.62	\$0.00	\$60.99	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2019	\$38.91	\$0.00	\$0.00	-\$0.38	\$0.00	\$38.53	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2018	\$20.96	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.75	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2017	\$3.13	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.10	
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	2016	\$3.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.04	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2015	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2014	\$2.93	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.90	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	Total	\$1,408.72	\$0.00	\$0.00	-\$14.08	\$0.00	\$1,394.64	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2021	\$1,276.56	\$0.00	\$0.00	-\$12.77	\$0.00	\$1,263.79	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2020	\$101.96	\$0.00	\$0.00	-\$1.02	\$0.00	\$100.94	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2019	\$26.94	\$0.00	\$0.00	-\$0.26	\$0.00	\$26.68	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2018	\$2.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.89	
S10 0 R	10 - BERNALILLO(OUT) SD OPER	2017	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2016	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	
0.0_0_1	10 2211111223(001) 00 01 211		7-1-1						
S2A D NR	2A - CORRALES SD DEBT SERV	Total	\$7,922.12	\$0.00	\$0.00	-\$79.21	\$0.00	\$7,842.91	\$23,143.70
					\$0.00	-\$66.77	\$0.00	\$6,610.68	420,110.70
S2A_D_NR	2A - CORRALES SD DEBT SERV	2021	\$6,677.45	\$0.00					
S2A_D_NR	2A - CORRALES SD DEBT SERV	2020	\$743.40	\$0.00	\$0.00	-\$7.43	\$0.00	\$735.97	
S2A_D_NR	2A - CORRALES SD DEBT SERV	2019	\$388.84	\$0.00	\$0.00	-\$3.89	\$0.00	\$384.95	
S2A D NR	2A - CORRALES SD DEBT SERV	2018	\$112.43	\$0.00	\$0.00	-\$1.12	\$0.00	\$111.31	
S2A D R	2A - CORRALES SD DEBT SERV	Total	\$15,455.35	\$0.00	\$0.00	-\$154.56	\$0.00	\$15,300.79	
	2A - CORRALES SD DEBT SERV	2021					\$0.00	\$13,851.75	
S2A_D_R			\$13,991.67	\$0.00	\$0.00	-\$139.92			
S2A_D_R	2A - CORRALES SD DEBT SERV	2020	\$1,196.22	\$0.00	\$0.00	-\$11.96	\$0.00	\$1,184.26	
					\$0.00 \$0.00	-\$11.96 -\$1.94	\$0.00 \$0.00	\$1,184.26 \$192.18	
S2A_D_R	2A - CORRALES SD DEBT SERV	2020	\$1,196.22	\$0.00	\$0.00	-\$11.96	\$0.00	\$1,184.26	
S2A_D_R S2A_D_R S2A_D_R	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2020 2019	\$1,196.22 \$194.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94	\$0.00 \$0.00	\$1,184.26 \$192.18	
S2A_D_R S2A_D_R	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2020 2019 2016	\$1,196.22 \$194.12 \$46.64	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47	\$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17	
S2A_D_R S2A_D_R S2A_D_R S2A_D_R S2A_D_R	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2020 2019 2016	\$1,196.22 \$194.12 \$46.64 \$26.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47	\$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17	\$10,391.26
S2A_D_R S2A_D_R S2A_D_R S2A_D_R S2A_D_R	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27	\$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51	\$10,391.26
S2A_D_R S2A_D_R S2A_D_R S2A_D_R S2A_I_NR S2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21	\$10,391.26
S2A_D_R S2A_D_R S2A_D_R S2A_D_R S2A_I_NR S2A_I_NR S2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_I_NR \$2A_I_NR \$2A_I_NR \$2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65	\$10,391.26
S2A_D_R S2A_D_R S2A_D_R S2A_D_R S2A_I_NR S2A_I_NR S2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_I_NR \$2A_I_NR \$2A_I_NR \$2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_I_NR \$2A_I_NR \$2A_I_NR \$2A_I_NR \$2A_I_NR \$2A_I_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_R \$2A_L_R	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2021 2020	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45	\$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	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2020 2019	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2021 2020 2019 2016	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$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	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06	\$10,391.26
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2020 2019	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19	\$10,391.26
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\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR	2A - CORRALES SD DEBT SERV  2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$1182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81	\$10,391.26 \$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_NR \$2A_L_R \$2A_L_R \$2A_L_R \$2A_L_R \$2A_L_R \$2A_L_R	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2020 2019 2016 2015 Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27 -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81	
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\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LNR \$2A_LNR \$2A_D_NR \$2A_DNR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2018  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$45.16 \$13.51 \$907.87 \$816.26 \$74.63 \$12.13 \$3.07 \$1.78	\$1,790.24
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\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_DNR \$2A_ONR \$2A_ONR \$2A_ONR \$2A_ONR \$2A_ONR \$2A_OR \$	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$1182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$13,061.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$85.90 \$45.16 \$13.51 \$907.87 \$16.26 \$74.63 \$12.13 \$3.07 \$1.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02	\$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018 Total 2021 2020 2019 2018 Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$13,061.63 \$11,746.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61 -\$117.46	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$45.16 \$13.51 \$907.87 \$815.26 \$74.63 \$12.13 \$3.07 \$17.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02 \$11,628.67	\$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$13,061.63 \$11,746.13 \$1,071.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61 -\$117.46 -\$10.71	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$45.16 \$13.51 \$907.87 \$816.26 \$74.63 \$12.13 \$3.07 \$1.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02 \$11,628.67 \$1,060.98	\$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_D_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_R \$2	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$13,061.63 \$11,746.13 \$1,071.69 \$174.68	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61 -\$117.46 -\$10.71 -\$1.75	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$85.90 \$45.16 \$13.51 \$907.87 \$16.26 \$74.63 \$12.13 \$3.07 \$1.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02 \$11,628.67 \$1,060.98 \$172.93	\$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018  Total 2021 2020 2019 2018  Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2016 2015	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$1182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$11,746.13 \$1,071.69 \$174.68 \$44.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61 -\$117.46 -\$10.71 -\$1.75 -\$0.44	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$85.90 \$45.16 \$13.51 \$907.87 \$16.26 \$74.63 \$12.13 \$3.07 \$1.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02 \$11,628.67 \$1,060.98 \$172.93 \$43.63	\$1,790.24
\$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LNR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_LR \$2A_D_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_NR \$2A_O_R \$2	2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD OPER 2A - CORRALES SD SB 33	2020 2019 2016 2015  Total 2021 2020 2019 2018 Total 2021 2020 2019 2016 2015  Total 2021 2020 2019 2018	\$1,196.22 \$194.12 \$46.64 \$26.70 \$3,565.15 \$2,981.01 \$347.06 \$182.47 \$54.61 \$6,931.05 \$6,246.28 \$558.45 \$91.10 \$22.28 \$12.94 \$891.29 \$745.25 \$86.77 \$45.62 \$13.65 \$917.04 \$824.51 \$75.38 \$12.25 \$3.10 \$1.80 \$7,743.48 \$6,474.74 \$753.82 \$396.32 \$118.60 \$13,061.63 \$11,746.13 \$1,071.69 \$174.68	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.96 -\$1.94 -\$0.47 -\$0.27  -\$35.64 -\$29.80 -\$3.47 -\$1.82 -\$0.55 -\$69.30 -\$62.45 -\$5.59 -\$0.91 -\$0.22 -\$0.13  -\$8.92 -\$7.45 -\$0.87 -\$0.46 -\$0.14 -\$9.17 -\$8.25 -\$0.75 -\$0.12 -\$0.03 -\$0.02  -\$77.44 -\$64.75 -\$7.54 -\$3.96 -\$1.19 -\$130.61 -\$117.46 -\$10.71 -\$1.75	\$0.00 \$0.00	\$1,184.26 \$192.18 \$46.17 \$26.43 \$3,529.51 \$2,951.21 \$343.59 \$180.65 \$54.06 \$6,861.75 \$6,183.83 \$552.86 \$90.19 \$22.06 \$12.81 \$882.37 \$737.80 \$85.90 \$45.16 \$13.51 \$907.87 \$16.26 \$74.63 \$12.13 \$3.07 \$1.78 \$7,666.04 \$6,409.99 \$746.28 \$392.36 \$117.41 \$12,931.02 \$11,628.67 \$1,060.98 \$172.93	\$1,790.24

S2A_T_NR	2A CORRALES SD TECH NR	Total	\$64.28	\$0.00	\$0.00	-\$0.64	\$0.00	\$63.64	\$134.38
S2A_T_NR	2A CORRALES SD TECH NR	2020	\$34.01	\$0.00	\$0.00	-\$0.34	\$0.00	\$33.67	
S2A_T_NR	2A CORRALES SD TECH NR	2019	\$20.25	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.05	
S2A_T_NR	2A CORRALES SD TECH NR	2018	\$10.02	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.92	
S2A_T_R	2A CORRALES SD TECH R	Total	\$71.45	\$0.00	\$0.00	-\$0.71	\$0.00	\$70.74	
S2A_T_R	2A CORRALES SD TECH R	2020	\$54.73	\$0.00	\$0.00	-\$0.55	\$0.00	\$54.18	
S2A_T_R	2A CORRALES SD TECH R	2019	\$10.11	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.01	
S2A_T_R	2A CORRALES SD TECH R	2016	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30	
S2A_T_R	2A CORRALES SD TECH R	2015	\$2.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.25	
0040 D ND	040 41 BUOLIEBOUE 00 BEAT		4440.00	40.00	40.00	01.11	4001.00	4400.04	*4 *** ***
S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEB		\$140.87	\$0.00	\$0.00	\$1.41	-\$281.92	-\$139.64	\$4,602.99
S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEB		\$140.87	\$0.00	\$0.00	\$1.41	-\$281.92	-\$139.64	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEB		\$4,790.54	\$0.00	\$0.00	-\$47.91	\$0.00	\$4,742.63 \$4,060.31	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEB		\$4,101.33	\$0.00 \$0.00	\$0.00 \$0.00	-\$41.02	\$0.00 \$0.00	\$682.32	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEB	1 2020	\$689.21	φυ.υυ	φυ.υυ	-\$6.89	φυ.υυ	φ002.32	
S2AC I NR	2AC-ALBUQUERQUE-CORRALES SD CAP	Total	\$62.89	\$0.00	\$0.00	\$0.63	-\$125.86	-\$62,34	\$2,068,85
S2AC I NR	2AC-ALBUQUERQUE-CORRALES SD CAP		\$62.89	\$0.00	\$0.00	\$0.63	-\$125.86	-\$62.34	Ψ2,000.00
S2AC I R	2AC-ALBUQUERQUE-CORRALES SD CAP		\$2,152.72	\$0.00	\$0.00	-\$21.53	\$0.00	\$2,131.19	
S2AC I R	2AC-ALBUQUERQUE-CORRALES SD CAP	2021	\$1,830.96	\$0.00	\$0.00	-\$18.31	\$0.00	\$1,812.65	
S2AC I R	2AC-ALBUQUERQUE-CORRALES SD CAP		\$321.76	\$0.00	\$0.00	-\$3.22	\$0.00	\$318.54	
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S2AC O NR	2AC-ALBUQUERQUE-CORRALES SD OPER	R Total	\$15.72	\$0.00	\$0.00	\$0.16	-\$31.46	-\$15.58	\$266.70
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	₹ 2021	\$15.72	\$0.00	\$0.00	\$0.16	-\$31.46	-\$15.58	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPE	R Total	\$285.12	\$0.00	\$0.00	-\$2.84	\$0.00	\$282.28	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	₹ 2021	\$241.68	\$0.00	\$0.00	-\$2.41	\$0.00	\$239.27	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	₹ 2020	\$43.44	\$0.00	\$0.00	-\$0.43	\$0.00	\$43.01	
S2AC_SB_NR		Total	\$136.60	\$0.00	\$0.00	\$1.36	-\$273.36	-\$135.40	\$3,884.55
S2AC_SB_NR		2021	\$136.60	\$0.00	\$0.00	\$1.36	-\$273.36	-\$135.40	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$4,060.56	\$0.00	\$0.00	-\$40.61	\$0.00	\$4,019.95	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	2021	\$3,443.11	\$0.00	\$0.00	-\$34.44	\$0.00	\$3,408.67	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	2020	\$617.45	\$0.00	\$0.00	-\$6.17	\$0.00	\$611.28	
S2AC T R	2AC CORRALES SD TECH R	Total	\$31.53	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.21	\$31.21
S2AC_T_R	2AC CORRALES SD TECH R	2020	\$31.53	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.21	φ31.21
32A0_1_K	2AC CONTALLS SD TECHT	2020	φ31.33	φυ.υυ	φυ.υυ	-φ0.52	φυ.υυ	ψ01.21	
S201 D NR	20I - CUBA(IN) SD DEBT SERV	Total	\$3,979.36	\$0.00	\$0.00	-\$39.79	\$0.00	\$3,939.57	\$4,638.89
S201 D NR	20I - CUBA(IN) SD DEBT SERV	2021	\$3,979.36	\$0.00	\$0.00	-\$39.79	\$0.00	\$3,939.57	ψ+,000.00
S201 D R	20I - CUBA(IN) SD DEBT SERV	Total	\$706.43	\$0.00	\$0.00	-\$7.06	-\$0.05	\$699.32	
S201 D R	20I - CUBA(IN) SD DEBT SERV	2021	\$652,65	\$0.00	\$0.00	-\$6.52	-\$0.05	\$646.08	
S20I D R	20I - CUBA(IN) SD DEBT SERV	2020	\$26.89	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.62	
S20I_D_R	20I - CUBA(IN) SD DEBT SERV	2019	\$26.89	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.62	
	4.7			•	• 64.00		•••••	• 0000000000000000000000000000000000000	
S201 I NR	20I - CUBA(IN) SD CAP IMP	Total	\$1,121.10	\$0.00	\$0.00	-\$11.21	\$0.00	\$1,109.89	\$1,306.91
S201 I NR	20I - CUBA(IN) SD CAP IMP	2021	\$1,121.10	\$0.00	\$0.00	-\$11.21	\$0.00	\$1,109.89	
S201_I_R	20I - CUBA(IN) SD CAP IMP	Total	\$199.03	\$0.00	\$0.00	-\$2.00	-\$0.01	\$197.02	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2021	\$183.87	\$0.00	\$0.00	-\$1.84	-\$0.01	\$182.02	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2020	\$7.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.50	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2019	\$7.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.50	
(2000 TO 100 TO									
S20I_O_NR	20I - CUBA(IN) SD OPER	Total	\$280.28	\$0.00	\$0.00	-\$2.81	\$0.00	\$277.47	\$305.13
S20I_O_NR	20I - CUBA(IN) SD OPER	2021	\$280.28	\$0.00	\$0.00	-\$2.81	\$0.00	\$277.47	
S201_O_R	20I - CUBA(IN) SD OPER	Total	\$27.94 \$25.83	\$0.00 \$0.00	\$0.00	-\$0.28	\$0.00	\$27.66 \$25.57	
S20I_O_R	20I - CUBA(IN) SD OPER	2021 2020	\$1.07	\$0.00	\$0.00 \$0.00	-\$0.26 -\$0.01	\$0.00 \$0.00	\$1.06	
S20I_O_R	20I - CUBA(IN) SD OPER		***	40.00	***	40.01	40.00	44.00	
S20I_O_R	20I - CUBA(IN) SD OPER	2019	\$1.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.03	
S201_T_NR	CUBA SCHOOL TECH	Total	\$1,735.12	\$0.00	\$0.00	-\$17.35	\$0.00	\$1,717.77	\$2,025.67
S20I T NR	CUBA SCHOOL TECH	2021	\$1,725.94	\$0.00	\$0.00	-\$17.26	\$0.00	\$1,708.68	Ψ2,020.01
S20LT NR	CUBA SCHOOL TECH	2019	\$7.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.62	
S20I_T_NR	CUBA SCHOOL TECH	2018	\$1.48	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.47	
S201_T_R	CUBA SCHOOL TECH	Total	\$311.04	\$0.00	\$0.00	-\$3.12	-\$0.02	\$307.90	
S201 T R	CUBA SCHOOL TECH	2021	\$283.07	\$0.00	\$0.00	-\$2.83	-\$0.02	\$280.22	
S20I_T_R	CUBA SCHOOL TECH	2020	\$11.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.55	
S20I_T_R	CUBA SCHOOL TECH	2019	\$16.30	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.13	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	Total	\$9,545.48	\$0.00	\$0.00	-\$95.46	\$0.00	\$9,450.02	\$12,926.07
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2021	\$9,357.01	\$0.00	\$0.00	-\$93.57	\$0.00	\$9,263.44	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2020	\$167.38	\$0.00	\$0.00	-\$1.68	\$0.00	\$165.70	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2019	\$17.68	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.50	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2018	\$3.41	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.38	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	Total	\$3,511.16	\$0.00	\$0.00	-\$35.11	\$0.00	\$3,476.05	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	2021	\$3,247.59	\$0.00	\$0.00	-\$32.47	\$0.00 \$0.00	\$3,215.12	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV 200 - CUBA(OUT) SD DEBT SERV	2020 2019	\$253.06 \$10.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.53 -\$0.11	\$0.00 \$0.00	\$250.53 \$10.40	
S20O_D_R	200 - COBA(OUT) ON DEBT SERV	2019	ψ10.01	φυ.υυ	φυ.υυ	-φυ. ι ι	φυ.υυ	φ10.40	

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S20O_I_NR	200 - CUBA(OUT) SD CAP IMP	Total	\$2,689.27	\$0.00	\$0.00	-\$26.89	\$0.00	\$2,662.38	\$3,641.73
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2021	\$2,636.15	\$0.00	\$0.00	-\$26.36	\$0.00	\$2,609.79	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2020	\$47.19	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.72	
S20O_I_NR	20O - CUBA(OUT) SD CAP IMP	2019	\$4.98	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.93	
S200 I NR	200 - CUBA(OUT) SD CAP IMP	2018	\$0.95	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.94	
S200 I R	200 - CUBA(OUT) SD CAP IMP	Total	\$989.25	\$0.00	\$0.00	-\$9.90	\$0.00	\$979.35	
S200 I R	200 - CUBA(OUT) SD CAP IMP	2021	\$914.94	\$0.00	\$0.00	-\$9.15	\$0.00	\$905.79	
S200 I R									
	200 - CUBA(OUT) SD CAP IMP	2020	\$71.35	\$0.00	\$0.00	-\$0.72	\$0.00	\$70.63	
S20O_I_R	200 - CUBA(OUT) SD CAP IMP	2019	\$2.96	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.93	
P-127-01-01-01-01-01-01-01-01-01-01-01-01-01-									
S200_O_NR	200 - CUBA(OUT) SD OPER	Total	\$672.33	\$0.00	\$0.00	-\$6.71	\$0.00	\$665.62	\$803.20
S200 O NR	200 - CUBA(OUT) SD OPER	2021	\$659.04	\$0.00	\$0.00	-\$6.59	\$0.00	\$652.45	
S200_O_NR	200 - CUBA(OUT) SD OPER	2020	\$11.80	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.69	
S200_O_NR	200 - CUBA(OUT) SD OPER	2019	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.24	
S200_O_NR	200 - CUBA(OUT) SD OPER								
		2018	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S200_0_R	200 - CUBA(OUT) SD OPER	Total	\$138.98	\$0.00	\$0.00	-\$1.40	\$0.00	\$137.58	
S20O_O_R	200 - CUBA(OUT) SD OPER	2021	\$128.54	\$0.00	\$0.00	-\$1.29	\$0.00	\$127.25	
S20O_O_R	200 - CUBA(OUT) SD OPER	2020	\$10.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$9.92	
S200 O R	200 - CUBA(OUT) SD OPER	2019	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	
S200 T NR	CUBA SCHOOL TECH	Total	\$4,131.01	\$0.00	\$0.00	-\$41.32	\$0.00	\$4,089.69	\$5,592.92
S200 T NR	CUBA SCHOOL TECH	2021	\$4,058.35						φ5,552.52
				\$0.00	\$0.00	-\$40.59	\$0.00	\$4,017.76	
S200_T_NR	CUBA SCHOOL TECH	2020	\$72.66	\$0.00	\$0.00	-\$0.73	\$0.00	\$71.93	
S200_T_R	CUBA SCHOOL TECH	Total	\$1,518.41	\$0.00	\$0.00	-\$15.18	\$0.00	\$1,503.23	
S20O_T_R	CUBA SCHOOL TECH	2021	\$1,408.56	\$0.00	\$0.00	-\$14.08	\$0.00	\$1,394.48	
S200 T R	CUBA SCHOOL TECH	2020	\$109.85	\$0.00	\$0.00	-\$1.10	\$0.00	\$108.75	
			* # CORP. 5	•				,	
S31J D NR	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$5,629.77	\$0.00	\$0.00	-\$56.30	\$0.00	\$5,573.47	\$6,688.78
S31J D NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2021	\$3,564.09	\$0.00	\$0.00				φυ,υσο.7ο
						-\$35.64	\$0.00	\$3,528.45	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2020	\$936.81	\$0.00	\$0.00	-\$9.37	\$0.00	\$927.44	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2019	\$936.32	\$0.00	\$0.00	-\$9.36	\$0.00	\$926.96	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2018	\$192.55	\$0.00	\$0.00	-\$1.93	\$0.00	\$190.62	
S31J D R	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$1,126.58	\$0.00	\$0.00	-\$11.27	\$0.00	\$1,115.31	
S31J D R	31J - JEMEZ SPRINGS(IN) SD DEBT	2021	\$1,126.58	\$0.00	\$0.00	-\$11.27	\$0.00	\$1,115.31	
0010_5_1	OID DEMLE OF MINOGENTY OF BEBT	LOZI	Ψ1,120.00	ψ0.00	ψ0.00	Ψ11.21	φο.σσ	Ψ1,110.01	
S31J I NR	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	64 447 70	<b>#0.00</b>	<b>60.00</b>	044.47	<b>#0.00</b>	64 400 00	04.704.44
		Total	\$1,447.79	\$0.00	\$0.00	-\$14.47	\$0.00	\$1,433.32	\$1,721.44
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2021	\$920.72	\$0.00	\$0.00	-\$9.20	\$0.00	\$911.52	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2020	\$242.26	\$0.00	\$0.00	-\$2.42	\$0.00	\$239.84	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2019	\$242.26	\$0.00	\$0.00	-\$2.42	\$0.00	\$239.84	
S31J I NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2018	\$42.55	\$0.00	\$0.00	-\$0.43	\$0.00	\$42.12	
S31J I R	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$291.03	\$0.00	\$0.00	-\$2.91	\$0.00	\$288.12	
				40.00	40.00				
S31.1 I R	31.L - JEMEZ SPRINGS(IN) SD CAP I	2021	\$291.03	\$0.00	\$0.00	_\$2 Q1	ባበ በ2	\$288 12	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	2021	\$291.03	\$0.00	\$0.00	-\$2.91	\$0.00	\$288.12	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$359,03	\$0.00	\$0.00	-\$3.61	\$0.00	\$355.42	\$382.79
S31J_O_NR S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021	\$359.03 \$230.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31	\$0.00 \$0.00		\$382.79
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$359,03	\$0.00	\$0.00	-\$3.61	\$0.00	\$355.42	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021	\$359.03 \$230.18 \$60.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61	\$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58	\$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019 2018	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019 2018 Total	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019 2018	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52	\$382.79
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37	\$382.79 \$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	Total 2021 2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021 2020 2019 2021 2020 2019 2018 Total Total	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$1.004 -\$6.34 -\$1.68 -\$0.34 -\$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021  Total 2021  2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$0.34 -\$2.00 -\$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_R S31J_T_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021 2020 2019 2021 2020 2019 2018 Total Total	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$1.004 -\$6.34 -\$1.68 -\$0.34 -\$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37	
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021  Total 2021  2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$0.34 -\$2.00 -\$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2019 2018 Total 2021 Total 2020 2019 2018 Total 2021 2020 2019 2018 Total 2021 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$1.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48	\$1,192.19
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021 2020	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$56.77 -\$3.40	\$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	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,655.69	\$1,192.19
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018 Total 2021 Total 2021 2019 2018 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$0.34 -\$2.00 -\$2.00 -\$60.17 -\$60.17 -\$60.17 -\$3.40 \$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	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_R S31J_T_R S31J_T_R S31J_T_R S31J_T_R S31J_T_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2019 2018 Total 2021 2020 2019 2018 Total 2021 Total 2021 Total	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$147.76 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20	\$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 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$56.77 -\$3.40 \$0.00 -\$88.21	\$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	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$14.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$14.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88	\$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	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47	\$1,192.19
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(IN) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,820.20 \$8,827.35 \$642.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$2.00 -\$8.21 -\$1.68 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,655.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,706.47 \$636.20	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$14.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88	\$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	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47	\$1,192.19
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$14.77 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$2.00 -\$8.21 -\$1.68 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,655.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,706.47 \$636.20	\$1,192.19
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(IN) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  2020 2019 2018 Total 2021	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,820.20 \$8,827.35 \$642.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$2.00 -\$8.21 -\$1.68 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,655.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,706.47 \$636.20	\$1,192.19
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021  Total 2021  Total 2021  Total 2021 2020 2019 2019 2019 2019 2019 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$14.77 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22	\$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	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT	Total 2021 2020 2019 2018 Total 2021 Total 2021 2019 2018 Total 2021 2019 2018 Total 2021 2020 2019 Total 2021 2020 2019 Total 2020 2019 Total 2020 2019 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,827.35 \$642.63 \$90.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$0.34 -\$2.00 -\$2.00 -\$6.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90 -\$15.55 -\$14.67	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(OUT) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2020 2019 2018 Total 2021 Total 2021 2019 2018 Total 2021 2020 2019 2018 Total 2021 2020 2019 Total 2021 2020 2019 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$60.17 -\$66.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$14.09 \$198.37 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2020 2019 2018 Total 2021  Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 Total 2021 2020 2019 Total 2021 2020 2019 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$14.77 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22 \$1,554.18 \$1,466.36 \$87.81 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$0.34 -\$2.00 -\$2.00 -\$60.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32 \$1,538.63 \$1,451.69 \$86.93 \$0.01	\$1,192.19 \$14,687.68
S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_NR S31J_O_R S31J_O_R S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_NR S31J_T_R S31J_T_R S31J_D_NR S31O_D_NR S31O_D_NR S31O_D_NR S31O_D_NR S31O_D_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(OUT) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2019 2018 Total 2021 Total 2021 2019 2018 Total 2021 2019 2018 Total 2021 Total 2021 Total 2021 2020 2019 Total 2021 2020 2019 Total 2021 2020 2019 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$34.43 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22 \$1,554.18 \$1,466.36 \$87.81 \$0.01 \$2,278.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$6.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90 -\$15.55 -\$14.67 -\$0.88 \$0.00 -\$22.78	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$993.82 \$627.57 \$166.08 \$146.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32 \$1,538.63 \$1,451.69 \$86.93 \$0.01 \$2,255.96	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(IN) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22 \$1,554.18 \$1,466.36 \$87.81 \$0.01 \$2,278.74 \$2,208.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$0.34 -\$2.00 -\$2.00 -\$6.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90 -\$15.55 -\$14.67 -\$0.88 \$0.00 -\$22.78 -\$20.89	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32 \$1,451.69 \$86.93 \$0.01 \$2,255.96 \$2,068.33	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_T_NR \$31J_D_NR \$31J_D_NR \$31J_D_NR \$31J_D_NR \$31J_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(OUT) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018 Total 2021 2020 2019 2018 Total 2021 Total 2021 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22 \$1,554.18 \$1,466.36 \$87.81 \$0.01 \$2,278.74 \$2,089.22 \$166.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$2.00 -\$2.00 -\$60.17 -\$66.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90 -\$15.55 -\$14.67 -\$0.88 -\$0.00 -\$2.78 -\$20.89 -\$1.66	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$34.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32 \$1,538.63 \$1,451.69 \$86.93 \$0.01 \$2,255.96 \$2,068.33 \$164.52	\$1,192.19 \$14,687.68
\$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_NR \$31J_O_R \$31J_O_R \$31J_T_NR	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD TECH 31O - JEMEZ SPRINGS(IN) SD DEBT 31O - JEMEZ SPRINGS(OUT) SD CAP	Total 2021 2020 2019 2018 Total 2021 Total 2021 2020 2019 2018 Total 2021 2020 2019	\$359.03 \$230.18 \$60.56 \$57.66 \$10.63 \$27.65 \$27.65 \$1,003.86 \$633.91 \$167.76 \$167.76 \$34.43 \$200.37 \$200.37 \$200.37 \$6,015.86 \$5,676.25 \$339.57 \$0.04 \$8,820.20 \$8,087.35 \$642.63 \$90.22 \$1,554.18 \$1,466.36 \$87.81 \$0.01 \$2,278.74 \$2,208.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.61 -\$2.31 -\$0.61 -\$0.58 -\$0.11 -\$0.28 -\$0.28 -\$10.04 -\$6.34 -\$1.68 -\$1.68 -\$1.68 -\$0.34 -\$2.00 -\$2.00 -\$6.17 -\$56.77 -\$3.40 \$0.00 -\$88.21 -\$80.88 -\$6.43 -\$0.90 -\$15.55 -\$14.67 -\$0.88 \$0.00 -\$22.78 -\$20.89	\$0.00 \$0.00	\$355.42 \$227.87 \$59.95 \$57.08 \$10.52 \$27.37 \$27.37 \$993.82 \$627.57 \$166.08 \$166.08 \$14.09 \$198.37 \$198.37 \$5,955.69 \$5,619.48 \$336.17 \$0.04 \$8,731.99 \$8,006.47 \$636.20 \$89.32 \$1,451.69 \$86.93 \$0.01 \$2,255.96 \$2,068.33	\$1,192.19 \$14,687.68

SECURITION OF PERSONS			The second secon		1				92-08-09-00-2-2-00-0
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$388.53	\$0.00	\$0.00	-\$3.89	\$0.00	\$384.64	\$598.66
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$366.58	\$0.00	\$0.00	-\$3.67	\$0.00	\$362.91	
S310 O NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$21.95	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.73	
S310 O R	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$216.18	\$0.00	\$0.00	-\$2.16	\$0.00	\$214.02	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$198.48	\$0.00	\$0.00	-\$1.99	\$0.00	\$196.49	
S310_0_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$15.54	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.39	
S310_0_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2019	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.14	
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S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$1,070.40	\$0.00	\$0.00	-\$10.70	\$0.00	\$1,059.70	\$2,613.68
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$1,009.58	\$0.00	\$0.00	-\$10.09	\$0.00	\$999.49	
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$60.81	\$0.00	\$0.00	-\$0.61	\$0.00	\$60.20	
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2019	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
S310 T R	310 - JEMEZ SPRINGS(OUT) SD TECH							AND RESIDENCE OF THE PROPERTY	
		Total	\$1,569.67	\$0.00	\$0.00	-\$15.69	\$0.00	\$1,553.98	
S310_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$1,438.43	\$0.00	\$0.00	-\$14.38	\$0.00	\$1,424.05	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$115.08	\$0.00	\$0.00	-\$1.15	\$0.00	\$113.93	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2019	\$16.16	\$0.00	\$0.00	-\$0.16	\$0.00	\$16.00	
S31S D NR	31S - SAN YSIDRO SD DEBT SERV	Total	\$324.86	\$0.00	\$0.00	-\$3.25	\$0.00	\$321.61	\$1,022.28
S31S_D_NR	31S - SAN YSIDRO SD DEBT SERV	2021	\$324.86	\$0.00	\$0.00	-\$3.25	\$0.00	\$321.61	.,
S31S D R	31S - SAN YSIDRO SD DEBT SERV	Total	\$707.75	\$0.00	\$0.00	-\$7.08	\$0.00	\$700.67	
S31S_D_R	31S - SAN YSIDRO SD DEBT SERV	2021	\$707.75	\$0.00	\$0.00	-\$7.08	\$0.00	\$700.67	
S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	Total	\$83.92	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.08	\$264.09
S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	2021	\$83.92	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.08	
S31S   R	31S - SAN YSIDRO SD CAP IMP	Total	\$182.83	\$0.00	\$0.00	-\$1.82	\$0.00	\$181.01	
S31S_I_R	31S - SAN YSIDRO SD CAP IMP	2021	\$182.83	\$0.00	\$0.00	-\$1.82	\$0.00	\$181.01	
00.10_1_1.		2021	<b>\$102.00</b>	40.00	40.00	41.02	ψ0,00	4101101	
COAC O ND	24C CAN VEIDEO CO OPED	Total	¢20.00	60.00	60.00	¢0.24	00.00	\$20.77	¢27.00
S31S_O_NR	31S - SAN YSIDRO SD OPER	Total	\$20.98	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.77	\$37.96
S31S_O_NR	31S - SAN YSIDRO SD OPER	2021	\$20.98	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.77	
S31S_O_R	31S - SAN YSIDRO SD OPER	Total	\$17.37	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.19	
S31S_O_R	31S - SAN YSIDRO SD OPER	2021	\$17.37	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.19	
S31S T NR	31S - SAN YSIDRO SD TECH	Total	\$57.78	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.20	\$181.83
S31S_T_NR	31S - SAN YSIDRO SD TECH	2021	\$57.78	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.20	ψ101.00
	31S - SAN YSIDRO SD TECH		\$125.88	\$0.00	\$0.00			\$124.63	
S31S_T_R		Total				-\$1.25	\$0.00		
S31S_T_R	31S - SAN YSIDRO SD TECH	2021	\$125.88	\$0.00	\$0.00	-\$1.25	\$0.00	\$124.63	
		STORES THE STORES							
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$114,568.23	\$0.00	\$0.00	-\$1,137.73	-\$793.50	\$112,637.00	\$310,575.90
S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	Total 2021	\$114,568.23 \$95,814.39	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,137.73 -\$950.21	-\$793.50 -\$793.50	\$112,637.00 \$94,070.68	\$310,575.90
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2021	\$95,814.39	\$0.00	\$0.00	-\$950.21	-\$793.50	\$94,070.68	\$310,575.90
S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020	\$95,814.39 \$8,420.20	\$0.00 \$0.00	\$0.00 \$0.00	-\$950.21 -\$84.20	-\$793.50 \$0.00	\$94,070.68 \$8,336.00	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019	\$95,814.39 \$8,420.20 \$8,421.83	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22	-\$793.50 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95	-\$793.50 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34	\$310,575.90
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79	\$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	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56	\$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	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,999.38	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25	\$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	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,999.38 -\$1,756.90	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2016 2015 2014 2013 2012 Total 2021 2020	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28 -\$7.28	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25	\$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	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,999.38 -\$1,756.90	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2016 2015 2014 2013 2012 Total 2021 2020	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28 -\$7.28	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28 -\$7.28 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$181.49 \$79.52 \$197,938.90 \$173,933.07 \$17,744.48 \$4,790.96 \$1,407.96	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18 \$46.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22 -\$0.46	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28 -\$7.28 \$0.00 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07 \$17,744.48 \$4,790.96 \$1,407.96 \$45.89	\$310,575.90
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018	\$95,814.39 \$8,420.20 \$8,421.83 \$495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22	-\$793.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$7.28 -\$7.28 \$0.00 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$181.49 \$79.52 \$197,938.90 \$173,933.07 \$17,744.48 \$4,790.96 \$1,407.96	\$310,575.90
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S94I_D_NR S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_R S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR S94I_L_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2015  Total 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 2012 Total 2021 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019	\$95,814.39 \$8,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18 \$46.35 \$16.71  \$25,228.22 \$21,122.66 \$1,686.21 \$1,971.63 \$115.97 \$67.02 \$68.68 \$65.92 \$68.68 \$65.92 \$68.86 \$42.95 \$18.82 \$9,637.76 \$4,155.44 \$1,132.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22 -\$0.46 -\$0.17  -\$250.53 -\$209.47 -\$16.86 -\$19.72 -\$1.16 -\$0.69 -\$0.66 -\$0.68 -\$0.68 -\$0.43 -\$0.19 -\$452.71 -\$396.35 -\$41.56 -\$11.32	-\$793.50 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07 \$17,744.48 \$4,790.96 \$1,407.96 \$45.89 \$16.54  \$24,802.76 \$20,738.26 \$1,669.35 \$1,951.91 \$114.81 \$66.35 \$67.99 \$65.26 \$67.68 \$42.52 \$18.63 \$44,819.47 \$39,239.77 \$4,113.88 \$1,121.62	
\$94I_D_NR \$94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2015  Total 2021 2020 2019 2018 2017 2016 2015 2014 2017 2016 2015 2014 2011 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2018 2011	\$95,814.39 \$8,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$2,23.27 \$281.48 \$286.20 \$2,23.27 \$281.48 \$2,291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18 \$46.35 \$16.71  \$25,228.22 \$21,122.66 \$1,686.21 \$1,971.63 \$115.97 \$67.02 \$68.68 \$65.92 \$68.68 \$65.92 \$68.68 \$42.95 \$18.82 \$44,155.44 \$1,132.94 \$332.91	\$0.00 \$0.00	\$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22 -\$0.46 -\$0.17 -\$250.53 -\$209.47 -\$16.86 -\$19.72 -\$1.16 -\$0.67 -\$0.69 -\$0.68 -\$0.68 -\$0.43 -\$0.19 -\$452.71 -\$396.35 -\$41.56 -\$11.32 -\$3.33	-\$793.50 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$17,744.48 \$4,790.96 \$1,407.96 \$45.89 \$16.54 \$24,802.76 \$20,738.26 \$1,669.35 \$1,951.91 \$114.81 \$66.35 \$67.69 \$65.26 \$67.68 \$42.52 \$18.63 \$44,819.47 \$39,239.77 \$4,113.88 \$1,121.62 \$329.58	
S94I_D_NR S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2015  Total 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2014 2013 2012 Total 2021 2020 2019 2018 2017	\$95,814.39 \$8,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,495.43 \$286.20 \$293.27 \$281.48 \$291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18 \$46.35 \$16.71  \$25,228.22 \$21,122.66 \$1,686.21 \$1,971.63 \$115.97 \$67.02 \$68.68 \$65.92 \$68.36 \$42.95 \$18.82 \$39,637.76 \$4,155.44 \$1,132.94 \$332.91 \$10.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22 -\$0.46 -\$0.17  -\$250.53 -\$209.47 -\$16.86 -\$19.72 -\$1.16 -\$0.67 -\$0.69 -\$0.68 -\$0.43 -\$0.43 -\$0.19 -\$452.71 -\$396.35 -\$41.56 -\$11.32 -\$3.33 -\$0.11	-\$793.50 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$173,933.07 \$17,744.48 \$4,790.96 \$45.89 \$16.54  \$24,802.76 \$20,738.26 \$1,669.35 \$1,951.91 \$114.81 \$66.35 \$67.99 \$65.26 \$67.68 \$442.52 \$18.63 \$44,819.47 \$39,239.77 \$4,113.88 \$1,121.62 \$329.58 \$10.75	
\$94I_D_NR \$94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018 2017 2015  Total 2021 2020 2019 2018 2017 2016 2015 2014 2017 2016 2015 2014 2011 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2018 2011	\$95,814.39 \$8,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$8,421.83 \$4,420.20 \$2,23.27 \$281.48 \$286.20 \$2,23.27 \$281.48 \$2,291.79 \$183.32 \$80.32 \$199,945.56 \$175,697.25 \$17,923.72 \$4,839.35 \$1,422.18 \$46.35 \$16.71  \$25,228.22 \$21,122.66 \$1,686.21 \$1,971.63 \$115.97 \$67.02 \$68.68 \$65.92 \$68.68 \$65.92 \$68.68 \$42.95 \$18.82 \$44,155.44 \$1,132.94 \$332.91	\$0.00 \$0.00	\$0.00 \$0.00	-\$950.21 -\$84.20 -\$84.22 -\$4.95 -\$2.86 -\$2.93 -\$2.81 -\$2.92 -\$1.83 -\$0.80 -\$1,756.90 -\$179.24 -\$48.39 -\$14.22 -\$0.46 -\$0.17 -\$250.53 -\$209.47 -\$16.86 -\$19.72 -\$1.16 -\$0.67 -\$0.69 -\$0.68 -\$0.68 -\$0.43 -\$0.19 -\$452.71 -\$396.35 -\$41.56 -\$11.32 -\$3.33	-\$793.50 \$0.00	\$94,070.68 \$8,336.00 \$8,337.61 \$490.48 \$283.34 \$290.34 \$278.67 \$288.87 \$181.49 \$79.52 \$197,938.90 \$17,744.48 \$4,790.96 \$1,407.96 \$45.89 \$16.54 \$24,802.76 \$20,738.26 \$1,669.35 \$1,951.91 \$114.81 \$66.35 \$67.69 \$65.26 \$67.68 \$42.52 \$18.63 \$44,819.47 \$39,239.77 \$4,113.88 \$1,121.62 \$329.58	

S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	Total	\$6,293.37	\$0.00	\$0.00	-\$62.50	-\$43.73	\$6,187.14	\$12,161.21
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2021	\$5,280.67	\$0.00	\$0.00	-\$52.37	-\$43.73	\$5,184.57	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2020	\$421.55	\$0.00	\$0.00	-\$4.21	\$0.00	\$417.34	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2019	\$492.91	\$0.00	\$0.00	-\$4.93	\$0.00	\$487.98	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2018	\$29.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.71	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2017	\$16.76	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.59	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2016	\$15.73	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.57	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2015	\$13.74	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.60	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2014	\$12.92	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.79	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2013	\$7.22	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.15	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2012	\$2.87	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.84	
S94I_O_R	941 - RIO RANCHO(IN) SD OPER	Total	\$6,034.63	\$0.00	\$0.00	-\$60.34	-\$0.22	\$5,974.07	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2021	\$5,283.66	\$0.00	\$0.00	-\$52.83	-\$0.22	\$5,230.61	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2020	\$553.50	\$0.00	\$0.00	-\$5.54	\$0.00	\$547.96	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2019	\$151.25	\$0.00	\$0.00	-\$1.51	\$0.00	\$149.74	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2018	\$44.28	\$0.00	\$0.00	-\$0.44	\$0.00	\$43.84	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2017	\$1.43	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.42	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2015	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
S940_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	Total	\$9,342.60	\$0.00	\$0.00	-\$93.42	\$0.00	\$9,249.18	\$14,321.02
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2021	\$7,658.87	\$0.00	\$0.00	-\$76.59	\$0.00	\$7,582.28	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2020	\$891.11	\$0.00	\$0.00	-\$8.91	\$0.00	\$882.20	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2019	\$165.48	\$0.00	\$0.00	-\$1.65	\$0.00	\$163.83	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2018	\$98.24	\$0.00	\$0.00	-\$0.98	\$0.00	\$97.26	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2017	\$75.14	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.39	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2016	\$128.62	\$0.00	\$0.00	-\$1.29	\$0.00	\$127.33	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2015	\$91.55	\$0.00	\$0.00	-\$0.92	\$0.00	\$90.63	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2014	\$90.97	\$0.00	\$0.00	-\$0.91	\$0.00	\$90.06	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2013	\$92.32	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.40	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2012	\$50.30	\$0.00	\$0.00	-\$0.50	\$0.00	\$49.80	
S940_D_R	940 - RIO RANCHO(OUT) SD DEBT S	Total	\$5,157.63	\$0.00	\$0.00	-\$51.24	-\$34.55	\$5,071.84	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2021	\$3,864.85	\$0.00	\$0.00	-\$38.31	-\$34.55	\$3,791.99	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2020	\$950.63	\$0.00	\$0.00	-\$9.51	\$0.00	\$941.12	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2019	\$123.02	\$0.00	\$0.00	-\$1.23	\$0.00	\$121.79	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2018	\$219.13	\$0.00	\$0.00	-\$2.19	\$0.00	\$216.94	
COAC LAID	OAO DIO DANGHO(OHT) DD OAD IMD	Takal	#0.0E0.E0	<b>#0.00</b>	<b>#0.00</b>	<b>#00.50</b>	<b>#0.00</b>	<b>#0.004.07</b>	<b>#0.404.00</b>
S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$2,052.50	\$0.00	\$0.00	-\$20.53	\$0.00	\$2,031.97	\$3,184.93
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021	\$1,688.43	\$0.00	\$0.00	-\$16.89	\$0.00	\$1,671.54	\$3,184.93
S94O_I_NR S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020	\$1,688.43 \$178.45	\$0.00 \$0.00	\$0.00 \$0.00	-\$16.89 -\$1.78	\$0.00 \$0.00	\$1,671.54 \$176.67	\$3,184.93
S94O_I_NR S94O_I_NR S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019	\$1,688.43 \$178.45 \$38.74	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39	\$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35	\$3,184.93
S94O_I_NR S94O_I_NR S94O_I_NR S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018	\$1,688.43 \$178.45 \$38.74 \$23.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23	\$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77	\$3,184.93
S94O_I_NR S94O_I_NR S94O_I_NR S94O_I_NR S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42	\$3,184.93
S940 I NR S940 I NR S940 I NR S940 I NR S940 I NR S940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82	\$3,184.93
\$940 I NR \$940 I NR \$940 I NR \$940 I NR \$940 I NR \$940 I NR \$940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23	\$3,184.93
\$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10	\$3,184.93
\$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21 -\$0.21 -\$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41	\$3,184.93
\$940 _ NR \$940 _ NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63 \$11.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21 -\$0.21 -\$0.22 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41 \$11.66	\$3,184.93
\$940NR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR \$940_LNR	940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63 \$11.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21 -\$0.21 -\$0.22 -\$0.12 -\$11.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41 \$11.66 \$11,152.96	\$3,184.93
\$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63 \$11.78 \$1,172.40 \$871.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21 -\$0.21 -\$0.22 -\$0.12 -\$11.65 -\$8.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.79 \$0.79	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41 \$11.66 \$1,152.96 \$855.49	\$3,184.93
\$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   R \$940   R \$940   R	940 - RIO RANCHO(OUT) SD CAP IMP	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63 \$11.78 \$1,172.40 \$871.92 \$220.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.21 -\$0.21 -\$0.22 -\$0.12 -\$11.65 -\$8.64 -\$2.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.79 \$7.79 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41 \$11.66 \$1,152.96 \$855.49 \$218.18	\$3,184.93
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\$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   NR \$940   R \$940   R \$940   R \$940   R \$940   R \$940   NR \$940   NR	940 - RIO RANCHO(OUT) SD CAP IMP 940 - RIO RANCHO(OUT) SD OPER	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 Total 2021 2020 2019 2018  Total 2021 2020 2019 2018  2017 2016 2017 2016 2017 2016 2015 2014 2013 2012 Total	\$1,688.43 \$178.45 \$38.74 \$23.00 \$17.60 \$30.12 \$21.44 \$21.31 \$21.63 \$11.78 \$1,172.40 \$871.92 \$220.39 \$28.80 \$51.29 \$507.38 \$422.10 \$44.61 \$9.69 \$5.75 \$4.40 \$6.90 \$4.47 \$4.03 \$3.63 \$1.80 \$156.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$16.89 -\$1.78 -\$0.39 -\$0.23 -\$0.18 -\$0.30 -\$0.21 -\$0.21 -\$0.22 -\$0.12 -\$11.65 -\$8.64 -\$2.21 -\$0.29 -\$0.51 -\$5.08 -\$4.22 -\$0.45 -\$0.10 -\$0.06 -\$0.04 -\$0.02 -\$1.55	\$0.00 \$0.00	\$1,671.54 \$176.67 \$38.35 \$22.77 \$17.42 \$29.82 \$21.23 \$21.10 \$21.41 \$11.66 \$1,152.96 \$855.49 \$218.18 \$28.51 \$50.78 \$502.30 \$417.88 \$44.16 \$9.59 \$5.69 \$4.36 \$6.83 \$4.43 \$3.99 \$3.59 \$1.78	
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STATE_D	STATE DEBT SERVICE	Total	\$89,262.24	\$0.00	\$0.00	-\$890.41	-\$218.53	\$88,153.30	\$88,153.30
STATE_D	STATE DEBT SERVICE	2021	\$78,338.07	\$0.00	\$0.00	-\$781.15	-\$218.53	\$77,338.39	
STATE_D	STATE DEBT SERVICE	2020	\$7,064.29	\$0.00	\$0.00	-\$70.67	\$0.00	\$6,993.62	
STATE_D	STATE DEBT SERVICE	2019	\$2,957.48	\$0.00	\$0.00	-\$29.57	\$0.00	\$2,927.91	
STATE_D	STATE DEBT SERVICE	2018	\$511.65	\$0.00	\$0.00	-\$5.13	\$0.00	\$506.52	
STATE_D	STATE DEBT SERVICE	2017	\$79.79	\$0.00	\$0.00	-\$0.79	\$0.00	\$79.00	
STATE_D	STATE DEBT SERVICE	2016	\$95.56	\$0.00	\$0.00	-\$0.95	\$0.00	\$94.61	
STATE_D	STATE DEBT SERVICE	2015	\$75.19	\$0.00	\$0.00	-\$0.76	\$0.00	\$74.43	
STATE_D	STATE DEBT SERVICE	2014	\$73.22	\$0.00	\$0.00	-\$0.72	\$0.00	\$72.50	
STATE_D	STATE DEBT SERVICE	2013	\$48.07	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.59	
STATE_D	STATE DEBT SERVICE	2012	\$18.92	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.73	
STATEPTD	STATEPTD	Total	\$0.00	\$22,599.29	\$4,350.04	\$0.00	\$0.00	\$26,949.33	\$26,949.33
STATEPTD	STATEPTD	2021	\$0.00	\$171.58	\$171.58	\$0.00	\$0.00	\$343.16	
STATEPTD	STATEPTD	2020	\$0.00	\$2,490.36	\$1,184.91	\$0.00	\$0.00	\$3,675.27	
STATEPTD	STATEPTD	2019	\$0.00	\$10,419.96	\$2,163.53	\$0.00	\$0.00	\$12,583.49	
STATEPTD	STATEPTD	2018	\$0.00	\$3,468.03	\$462.18	\$0.00	\$0.00	\$3,930.21	
STATEPTD	STATEPTD	2017	\$0.00	\$831.26	\$88.28	\$0.00	\$0.00	\$919.54	
STATEPTD	STATEPTD INTEREST & PENALTY	2016	\$0.00	\$1,774.27	\$99.28	\$0.00	\$0.00	\$1,873.55	
STATEPTD	STATEPTD	2015	\$0.00	\$1,111.12	\$77.68	\$0.00	\$0.00	\$1,188.80	
STATEPTD	INTEREST & PENALTY	2014	\$0.00	\$1,344.71	\$75.72	\$0.00	\$0.00	\$1,420.43	
STATEPTD	STATE	2013	\$0.00	\$789.45	\$17.90	\$0.00	\$0.00	\$807.35	
STATEPTD	STATE PENALTY & INTEREST	2012	\$0.00	\$198.55	\$8.98	\$0.00	\$0.00	\$207.53	
W88	CABEZON W88	Total	\$1,590.86	\$0.00	\$0.00	-\$31.82	\$0.00	\$1,559.04	\$4,826.72 Debt
W88	CABEZON W88	2021	\$1,440.05	\$0.00	\$0.00	-\$28.80	\$0.00	\$1,411.25	
W88	CABEZON W88	2020	\$150.81	\$0.00	\$0.00	-\$3.02	\$0.00	\$147.79	
W88-B	CABEZON W88	Total	\$960.22	\$0.00	\$0.00	-\$19.21	\$0.00	\$941.01	\$2,615.37 Operations
W88-B	CABEZON W88	2021	\$873.36	\$0.00	\$0.00	-\$17.47	\$0.00	\$855.89	
W88-B	CABEZON W88	2020	\$86.86	\$0.00	\$0.00	-\$1.74	\$0.00	\$85.12	
W90	CABEZON W90	Total	\$370.88	\$0.00	\$0.00	-\$7.41	\$0.00	\$363.47	
W90	CABEZON W90	2021	\$370.24	\$0.00	\$0.00	-\$7.40	\$0.00	\$362.84	
W90	CABEZON W90	2020	\$0.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.63	
W90-B	CABEZON W90	Total	\$130.97	\$0.00	\$0.00	-\$2.62	\$0.00	\$128.35	
W90-B	CABEZON W90	2021	\$130.76	\$0.00	\$0.00	-\$2.62	\$0.00	\$128.14	
W90-B	CABEZON W90	2020	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	
W92	CABEZON W92	Total	\$2,963.48	\$0.00	\$0.00	-\$59.27	\$0.00	\$2,904.21	
W92	CABEZON W92	2021	\$2,723.66	\$0.00	\$0.00	-\$54.47	\$0.00	\$2,669.19	
W92	CABEZON W92	2019	\$239.82	\$0.00	\$0.00	-\$4.80	\$0.00	\$235.02	
W92-B	CABEZON W92	Total	\$1,577.57	\$0.00	\$0.00	-\$31.56	\$0.00	\$1,546.01	
W92-B	CABEZON W92	2021	\$1,455.81	\$0.00	\$0.00	-\$29.12	\$0.00	\$1,426.69	
W92-B	CABEZON W92	2019	\$121.76	\$0.00	\$0.00	-\$2.44	\$0.00	\$119.32	
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