MONTHLY DISTRIBUTION REPORT

OCTOBER 2022 DISTRIBUTION

Toy Fund Is	4	Fund Nama	Tax Year	Tax	Interest	Penalty	Fee	Tax Roll Change	Total	
Tax Fund Id	Total For Year	Fund Name	2022	\$1,652,938.10	\$0.00	\$0.00	-\$15,310.99	\$0.00	\$1,637,627.11	
	Total For Year		2021	\$134,424.33	\$9,361.65	\$6,380.40	-\$1,138.25	-\$11,115.16	\$137,912.97	
	Total For Year		2020	\$30,638.50	\$3,752.97	\$873.15	-\$279.78	-\$142.10	\$34,842.74	
	Total For Year		2019	\$6,024.81	\$1,803.28	\$228.52	-\$59.60	\$0.00	\$7,997.01	
	Total For Year		2018	\$2,765.74	\$1,231.05	\$134.22	-\$25.19	\$0.00	\$4,105.82	
	Total For Year		2017	\$904.50	\$575.56	\$52.88	-\$8.87	\$0.00	\$1,524.07	
	Total For Year		2016	\$950.09	\$736.45	\$46.80	-\$9.20	\$0.00	\$1,724.14	
	Total For Year		2015	\$923.20	\$535.38	\$33.34	-\$8.68 -\$9.50	\$0.00 \$0.00	\$1,483.24 \$1,939.45	
	Total For Year		2014 2013	\$993.19 \$8,380.96	\$907.57 \$1,529.86	\$48.19 \$70.86	-\$9.50 -\$76.94	\$0.00	\$9,904.74	
	Total For Year Grand Total		2013	\$1,838,943.42	\$20,433.77	\$7,868.36	-\$16,927.00	-\$11,257.26	\$1,839,061.29	
	Granu Total			ψ1,000,040.4 <u>Z</u>	Ψ20,400.77	ψησοσίου	V.Ojozi.io	V.1,201,22	4.,,===,==	
1 D NR	CNM-DEBT		Total	\$15,487.80	\$0.00	\$0.00	\$0.00	-\$272.88	\$15,214.92	\$39,238.47
1_D_NR	CNM-DEBT		2022	\$13,835.34	\$0.00	\$0.00	\$0.00	\$0.00	\$13,835.34	
1_D_NR	CNM-DEBT		2021	\$1,141.90	\$0.00	\$0.00	\$0.00	-\$269.25	\$872.65	
1_D_NR	CNM-DEBT		2020	\$362.41	\$0.00	\$0.00	\$0.00	-\$3.63	\$358.78	
1_D_NR	CNM-DEBT		2019	\$12.72	\$0.00	\$0.00	\$0.00	\$0.00	\$12.72	
1_D_NR	CNM-DEBT		2018	\$6.21	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6.21 \$4.05	
1_D_NR	CNM-DEBT		2017 2016	\$4.05 \$7.88	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$7.88	
1_D_NR 1_D_NR	CNM-DEBT CNM-DEBT		2015	\$4.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4.33	
1_D_NR	CNM-DEBT		2014	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6.78	
1_D_NR	CNM-DEBT		2013	\$106.18	\$0.00	\$0.00	\$0.00	\$0.00	\$106.18	
1 D R	CNM-DEBT		Total	\$24,023.55	\$0.00	\$0.00	\$0.00	\$0.00	\$24,023.55	
1_D_R	CNM-DEBT		2022	\$21,803.69	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.69	
1_D_R	CNM-DEBT		2021	\$1,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.71	
1_D_R	CNM-DEBT		2020	\$281.80	\$0.00	\$0.00	\$0.00	\$0.00	\$281.80	
1_D_R	CNM-DEBT		2019	\$98.82	\$0.00	\$0.00	\$0.00	\$0.00	\$98.82	
1_D_R	CNM-DEBT		2018	\$58.56	\$0.00	\$0.00	\$0.00	\$0.00	\$58.56	
1_D_R	CNM-DEBT		2015	\$4.78	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.78 \$0.19	
1_D_R	CNM-DEBT		2013	\$0.19	\$0.00	\$0.00	\$0.00	φυ.υυ	φ0.19	
1_0 NR	CNM-OPER		Total	\$46,751.30	\$0.00	\$0.00	\$0.00	-\$818.64	\$45,932.66	\$112,607.85
1_0_NR	CNM-OPER		2022	\$41,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,506.00	
1_O_NR	CNM-OPER		2021	\$3,425.70	\$0.00	\$0.00	\$0.00	-\$807.75	\$2,617.95	
1_O_NR	CNM-OPER		2020	\$1,087.22	\$0.00	\$0.00	\$0.00	-\$10.89	\$1,076.33	
1_0_NR	CNM-OPER		2019	\$38.17	\$0.00	\$0.00	\$0.00	\$0.00	\$38.17	
1_0_NR	CNM-OPER		2018	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$18.62	
1_0_NR	CNM-OPER		2017	\$12.15	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$12.15 \$23.65	
1_0_NR	CNM-OPER		2016	\$23,65 \$23.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$23.64	
1_0_NR	CNM-OPER CNM-OPER		2015 2014	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	
1_O_NR 1_O_NR	CNM-OPER		2014	\$579.15	\$0.00	\$0.00	\$0.00	\$0.00	\$579.15	
1_0_R	CNM-OPER		Total	\$66,675.19	\$0.00	\$0.00	\$0.00	\$0.00	\$66,675.19	
1_0_R	CNM-OPER		2022	\$60,505.24	\$0.00	\$0.00	\$0.00	\$0.00	\$60,505.24	
1_0_R	CNM-OPER		2021	\$4,906.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.28	
1_0_R	CNM-OPER		2020	\$795.22	\$0.00	\$0.00	\$0.00	\$0.00	\$795.22	
1_O_R	CNM-OPER		2019	\$278.97	\$0.00	\$0.00	\$0.00	\$0.00	\$278.97	
1_O_R	CNM-OPER		2018	\$163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$163.90	
1_0_R	CNM-OPER		2015	\$24.60	\$0.00	\$0.00	\$0.00	\$0.00	\$24.60	
1_0_R	CNM-OPER		2013	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	
OAID	MDCCD		Total	\$6 242 44	\$0.00	\$0.00	-\$63.39	\$0.00	\$6,279.02	\$26,414.72
2_NR	MRGCD		Total 2022	\$6,342.41 \$5,335.15	\$0.00	\$0.00	-\$53.34	\$0.00	\$5,281.81	Ψεψ, 7 17.12
2_NR 2_NR	MRGCD MRGCD		2022	\$907.45	\$0.00	\$0.00	-\$9.06	\$0.00	\$898.39	
2_NR 2_NR	MRGCD		2020	\$46.82	\$0.00	\$0.00	-\$0.46	\$0.00		
2_NR	MRGCD		2014	\$52.99	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.46	
2_R	MRGCD		Total	\$20,339.12	\$0.00	\$0.00	-\$203.42	\$0.00	\$20,135.70	
2_R	MRGCD		2022	\$18,820.57	\$0.00	\$0.00	-\$188.22	\$0.00	\$18,632.35	
2_R	MRGCD		2021	\$762.56	\$0.00	\$0.00	-\$7.63	\$0.00	\$754.93	
2_R	MRGCD		2020	\$534.66	\$0.00	\$0.00	-\$5.35	\$0.00	\$529.31	
2_R	MRGCD		2019	\$54.22	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.68	
2_R	MRGCD		2018	\$26.72	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.45 \$48.61	
2_R	MRGCD		2017	\$49.10	\$0.00	\$0.00	-\$0.49 \$0.47	\$0.00		
2_R	MRGCD		2016	\$46.76 \$44.53	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.47 -\$0.45	\$0.00 \$0.00		
2_R	MRGCD		2015	Ф44.53	φυ.υυ	φυ.υυ	-φυ.45	φυ.υυ	φ44.00	
3_NR	RANCHOS DE PI	LACITAS	Total	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	\$416.77
3_NR	RANCHOS DE PI		2022	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	
3_R	RANCHOS DE PI	LACITAS	Total	\$420.40	\$0.00	\$0.00	-\$4.20	\$0.00		
3_R	RANCHOS DE PI	LACITAS	2022	\$420.40	\$0.00	\$0.00	-\$4.20	\$0.00	\$416.20	

4 D1 CN	T' SSCAFCA DEBT1 CNTY	Total	\$49,540.52	\$0.00	\$0.00	-\$492.01	-\$340.01	\$48,708.50	\$48,839.94
	T SSCAFCA DEBT1 CNTY	2022	\$44,630.08	\$0.00	\$0.00	-\$446.30	\$0.00	\$44,183.78	u•
	T SSCAFCA DEBT1 CNTY	2021	\$3,611.12	\$0.00	\$0.00	-\$32.76	-\$335.48	\$3,242.88	
4_D1_CN	T`SSCAFCA DEBT1 CNTY	2020	\$787.89	\$0.00	\$0.00	-\$7.84	-\$4.53	\$775.52	
4_D1_CN	T`SSCAFCA DEBT1 CNTY	2019	\$138.66	\$0.00	\$0.00	-\$1.39	\$0.00	\$137.27	
4_D1_CN	T' SSCAFCA DEBT1 CNTY	2018	\$80.44	\$0.00	\$0.00	-\$0.81	\$0.00	\$79.63	
	T`SSCAFCA DEBT1 CNTY	2017	\$5.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.98	
	T' SSCAFCA DEBT1 CNTY	2016	\$9.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.75	
	T' SSCAFCA DEBT1 CNTY	2015	\$20.70	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.50	
	T' SSCAFCA DEBT1 CNTY	2014	\$15.39	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.24	
	T' SSCAFCA DEBT1 CNTY	2013 Total	\$241.36	\$0.00 \$0.00	\$0.00	-\$2.41 -\$1.33	\$0.00 \$0.00	\$238.95 \$131.44	
	C SSCAFCA DEBT2 2AC C SSCAFCA DEBT2 2AC	Total 2022	\$132.77 \$127.72	\$0.00	\$0.00 \$0.00	-\$1.28	\$0.00	\$126.44	
	C SSCAFCA DEBT2 2AC	2022	\$5.05	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.00	
4_02_2/(3 300A 0A BEB12 2A0	2021	ψ0.00	ψ0.00	ψ0.00	Ψ0.00	φο.σσ	ψ0.00	
4_NR	SSCAFCA	Total	\$12,508.32	\$0.00	\$0.00	-\$122.97	-\$213.41	\$12,171.94	\$31,501.37
4_NR	SSCAFCA	2022	\$11,177.07	\$0.00	\$0.00	-\$111.78	\$0.00	\$11,065.29	
4_NR	SSCAFCA	2021	\$879.39	\$0.00	\$0.00	-\$6.69	-\$210.82	\$661.88	
4_NR	SSCAFCA	2020	\$249.92	\$0.00	\$0.00	-\$2.47	-\$2.59	\$244.86	
4_NR	SSCAFCA	2019	\$10.32	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.22	
4_NR	SSCAFCA	2018	\$5.14	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.09	
4_NR	SSCAFCA	2017	\$3.36	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.32	
4_NR	SSCAFCA	2016	\$6.53	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.46	
4_NR	SSCAFCA	2015	\$6.53	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.46	
4_NR	SSCAFCA	2014	\$10.22	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.12	
4_NR	SSCAFCA OPERA DAG	2013	\$159.84	\$0.00	\$0.00	-\$1.60	\$0.00	\$158.24	
	2A SSCAFCA OPER2 R 2AC 2A SSCAFCA OPER2 R 2AC	Total	\$84.32	\$0.00 \$0.00	\$0.00	-\$0.84 -\$0.81	\$0.00 \$0.00	\$83.48 \$80.28	
	2A SSCAFCA OPERZ R ZAC 2A SSCAFCA OPERZ R ZAC	2022 2021	\$81.09 \$3.23	\$0.00	\$0.00 \$0.00	-\$0.03	\$0.00	\$3.20	
4_02_R_4 4_R	SSCAFCA OPERZ R ZAC	Total	\$19,440.36	\$0.00	\$0.00	-\$194.41	\$0.00	\$19,245.95	
4_R	SSCAFCA	2022	\$17,654.99	\$0.00	\$0.00	-\$176.55	\$0.00	\$17,478.44	
4_R	SSCAFCA	2021	\$1,416.51	\$0.00	\$0.00	-\$14.17	\$0.00	\$1,402.34	
4_R	SSCAFCA	2020	\$231.07	\$0.00	\$0.00	-\$2.31	\$0.00	\$228.76	
4_R	SSCAFCA	2019	\$81.82	\$0.00	\$0.00	-\$0.82	\$0.00	\$81.00	
4_R	SSCAFCA	2018	\$48,49	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.01	
4_R	SSCAFCA	2015	\$7.20	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.12	
4_R	SSCAFCA	2013	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	
E-CONTRACTOR CONTRACTOR CONTRACTO									
5_NR	CUBA SOIL & WATER CONSERVANCY DI	Total	\$746.92	\$0.00	\$0.00	-\$7.47	\$0.00	\$739.45	\$1,902.60
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2022	\$599.39	\$0.00	\$0.00	-\$6.00	\$0.00	\$593.39	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2021	\$84.43	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.59	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020	\$47.83	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.35	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2019	\$8.76	\$0.00	\$0.00	-\$0.09	\$0.00 \$0.00	\$8.67	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2018 2017	\$2.17 \$2.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00	\$2.15 \$2.15	
5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2017	\$2.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.15	
5_NR 5_R	CUBA SOIL & WATER CONSERVANCY DI	Total	\$1,174.90	\$0.00	\$0.00	-\$11.75	\$0.00	\$1,163.15	
5 R	CUBA SOIL & WATER CONSERVANCY DI	2022	\$1,078.21	\$0.00	\$0.00	-\$10.79	\$0.00	\$1,067.42	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2021	\$83.40	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.57	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2020	\$13.29	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.16	
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8_NR	HOSPITAL	Total	\$35,469.13	\$0.00	\$0.00	-\$349.54	-\$516.04	\$34,603.55	\$95,166.69
8_NR	UNM HOSPITAL	2022	\$30,974.04	\$0.00	\$0.00	-\$309.77	\$0.00	\$30,664.27	
8_NR	UNM HOSPITAL	2021	\$2,701.76	\$0.00	\$0.00	-\$21.91	-\$509.69	\$2,170.16	
8_NR	UNM HOSPITAL	2020	\$737.17	\$0.00	\$0.00	-\$7.31	-\$6.35	\$723.51	
8_NR	HOSPITAL	2019	\$47.72	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.24	
8_NR	HOSPITAL	2016	\$46.61	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.15	
8_NR	HOSPITAL	2015	\$33.50	\$0.00	\$0.00	-\$0.33	\$0.00	\$33.17	
8_NR	HOSPITAL	2014	\$95.64	\$0.00	\$0.00	-\$0.95	\$0.00	\$94.69	
8_NR	HOSPITAL	2013	\$832.69	\$0.00	\$0.00	-\$8.33	\$0.00	\$824.36	
8_R	UNM HOSPITAL	Total	\$61,174.85	\$0.00	\$0.00	-\$611.71	\$0.00	\$60,563.14	
8_R	UNM HOSPITAL	2022	\$55,555.68	\$0.00	\$0.00	-\$555.54	\$0.00 \$0.00	\$55,000,14	
8_R	UNM HOSPITAL	2021	\$4,302.08	\$0.00	\$0.00	-\$43.01	\$0.00 \$0.00	\$4,259.07 \$821.29	
8_R	UNM HOSPITAL	2020	\$829.58 \$265.84	\$0.00 \$0.00	\$0.00 \$0.00	-\$8'.29 -\$2.66	\$0.00 \$0.00	\$263.18	
8_R	HOSPITAL	2019 2016	\$265.84 \$67.98	\$0.00	\$0.00	-\$2.66 -\$0.68	\$0.00 \$0.00	\$67.30	
8_R	HOSPITAL HOSPITAL	2015	\$80.14	\$0.00	\$0.00	-\$0.80	\$0.00	\$79.34	
	HOULHAL	2010	ψου. 14	Ψ0.00	ψ0.00				
8_R 8_R		2014	\$12.97	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.84	
8_R 8_R 8_R	HOSPITAL HOSPITAL	2014 2013	\$12.97 \$60.58	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.60	\$0.00 \$0.00	\$12.84 \$59.98	

25_D_ESC/ESCAFCA_DEBT 25_D_ESC/ESCAFCA_DEBT		40.005.74	60.00	*** ***	600.07	60.00	60 707 97	62 707 27
SE D ESCIESCATOR DEBT	Total	\$3,835.74	\$0.00	\$0.00	-\$38.37	\$0.00	\$3,797.37	\$3,797.37
	2022	\$3,273.44	\$0.00	\$0.00	-\$32.73	\$0.00	\$3,240.71	
25_D_ESC/ESCAFCA_DEBT	2021	\$251.50	\$0.00	\$0.00	-\$2.52	\$0.00	\$248.98	
25 D ESC/ESCAFCA DEBT	2020	\$195.13	\$0.00	\$0.00	-\$1.95	\$0.00	\$193.18	
25_D_ESC/ESCAFCA_DEBT	2019	\$21.55	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.33	
25_D_ESC/ESCAFCA_DEBT	2018	\$10.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.81	
					-\$0.20	\$0.00	\$20.27	
25_D_ESC/ESCAFCA_DEBT	2017	\$20.47	\$0.00	\$0.00				
25_D_ESC/ESCAFCA_DEBT	2016	\$34.62	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.27	
25_D_ESC/ESCAFCA_DEBT	2015	\$8.18	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.10	
25 D ESC/ESCAFCA DEBT	2014	\$11.49	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.37	
25_D_ESC/ESCAFCA_DEBT	2013	\$8.44	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.35	
20_D_EGG/ EGGAFGA_DEBT	2013	φ0.44	φυ.υυ	ψ0.00	-ψ0.03	ψ0.00	ψ0,00	
OF HE ECONECA	Total	0000 04	60.00	60.00	62.02	60.00	\$200.20	¢4 046 00
25_NR ESCAFCA	Total	\$392.31	\$0.00	\$0.00	-\$3.93	\$0.00	\$388.38	\$1,246.98
25_NR ESCAFCA	2022	\$370.50	\$0.00	\$0.00	-\$3.71	\$0.00	\$366.79	
25_NR ESCAFCA	2021	\$10.26	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.16	
25_NR ESCAFCA	2020	\$4.84	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.79	
25 NR ESCAFCA	2014	\$6.71	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.64	
					-\$8.67	\$0.00	\$858.60	
25_R ESCAFCA	Total	\$867.27	\$0.00	\$0.00				
25_R ESCAFCA	2022	\$699.01	\$0.00	\$0.00	-\$6.99	\$0.00	\$692.02	
25_R ESCAFCA	2021	\$68.93	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.24	
25_R ESCAFCA	2020	\$58.73	\$0.00	\$0.00	-\$0.58	\$0.00	\$58.15	
25_R ESCAFCA	2019	\$7.06	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.99	
				\$0.00	-\$0.03	\$0.00	\$3.45	
25_R ESCAFCA	2018	\$3.48	\$0.00					
25_R ESCAFCA	2017	\$6.71	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.64	
25_R ESCAFCA	2016	\$10.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.38	
25_R ESCAFCA	2015	\$6.70	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.63	
25_R ESCAFCA	2014	\$2.01	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.99	
25_R ESCAFCA	2013	\$4.15	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.11	
25L_NR ESCAFCA_P	Total	\$737.69	\$0.00	\$0.00	-\$7.38	\$0.00	\$730.31	\$2,967.40
25L_NR ESCAFCA_P	2022	\$590.32	\$0.00	\$0.00	-\$5.90	\$0.00	\$584.42	
25L_NR ESCAFCA_P	2021	\$129.96	\$0.00	\$0.00	-\$1.30	\$0.00	\$128.66	
25L_NR ESCAFCA_P	2020	\$3.70	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.66	
25L_NR ESCAFCA_P	2019	\$3.55	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.51	
25L_NR ESCAFCA_P	2017	60.00	60.00	60.00				
	2017	\$9.20	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.11	
		\$9.20 \$0.96						
25L_NR ESCAFCA DEBT - PLACITAS	2016	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.95	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total	\$0.96 \$2,259.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$22.60	\$0.00 \$0.00	\$0.95 \$2,237.09	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022	\$0.96 \$2,259.69 \$2,006.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06	\$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022 2021	\$0.96 \$2,259.69 \$2,006.10 \$230.96	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31	\$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022	\$0.96 \$2,259.69 \$2,006.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06	\$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022 2021	\$0.96 \$2,259.69 \$2,006.10 \$230.96	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31	\$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71	\$74.26
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R CATTLE INDEMNITY	S 2016 Total 2022 2021 2020 2019	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71	\$74.26
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71	\$74.26
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R ESCAFCA_P 25L_R CATTLE INDEMNITY	S 2016 Total 2022 2021 2020 2019	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71	\$74.26
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY	S 2016 Total 2022 2021 2020 2019	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71	\$74.26 \$0.11
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY 952 SHEEP	S 2016 Total 2022 2021 2020 2019 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY	S 2016 Total 2022 2021 2020 2019 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY 952 SHEEP 952 SHEEP	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26	\$0.11
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY 952 SHEEP 952 SHEEP 954 EQUINE	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11	
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY 952 SHEEP 952 SHEEP	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26	\$0.11
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P 351 CATTLE INDEMNITY 951 CATTLE INDEMNITY 952 SHEEP 952 SHEEP 954 EQUINE	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11	\$0.11
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59	\$0.11 \$6.59
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00 -\$0.07 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59	\$0.11
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59	\$0.11 \$6.59
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70	\$0.11 \$6.59 \$2.70
25L_NR	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.03 -\$0.03 -\$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70	\$0.11 \$6.59
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70	\$0.11 \$6.59 \$2.70
25L_NR	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.03 -\$0.03 -\$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70	\$0.11 \$6.59 \$2.70
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	S 2016 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70	\$0.11 \$6.59 \$2.70
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$1.06	\$0.11 \$6.59 \$2.70 \$26.84
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Company Compan	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06	\$0.11 \$6.59 \$2.70
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06	\$0.11 \$6.59 \$2.70 \$26.84
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Company Compan	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06	\$0.11 \$6.59 \$2.70 \$26.84
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06	\$0.11 \$6.59 \$2.70 \$26.84
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.61 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 -\$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.64 \$0.03	\$0.11 \$6.59 \$2.70 \$26.84
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Company Compan	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 \$0.00 -\$8.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.61 \$0.03	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Company Compan	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.61 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 -\$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.64 \$0.03	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022 Zoza Total Zoza Zoza Total Zoza Zoza Zoza Total Zoza Zoza Zoza Zoza Zoza Zoza Zoza Zoza	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.03 \$444.42 \$444.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 \$0.00 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 -\$8.89 -\$8.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.61 \$0.03	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 Total 2022 Total 2022 2021 Total 2022 202	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.61 \$0.03 \$444.42 \$444.42	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 -\$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 -\$8.89 -\$8.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.61 \$0.03 \$435.53 \$435.53	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$75.01 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.03 \$444.42 \$444.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.75 \$0.00 \$0.00 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 \$0.00 -\$8.89 -\$8.89 -\$1.09 -\$1.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.61 \$0.03 \$435.53 \$435.53	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64
25L_NR ESCAFCA DEBT - PLACITAS 25L_R ESCAFCA_P	Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 Total 2022 Total 2022 2021 Total 2022 202	\$0.96 \$2,259.69 \$2,006.10 \$230.96 \$16.86 \$5.77 \$75.01 \$0.11 \$0.11 \$0.11 \$6.66 \$6.66 \$2.73 \$2.73 \$2.73 \$27.11 \$26.04 \$1.07 \$0.64 \$0.61 \$0.03 \$444.42 \$444.42	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$22.60 -\$20.06 -\$2.31 -\$0.17 -\$0.06 -\$0.75 -\$0.75 -\$0.00 -\$0.00 -\$0.07 -\$0.07 -\$0.03 -\$0.03 -\$0.27 -\$0.26 -\$0.01 \$0.00 \$0.00 -\$8.89 -\$8.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.95 \$2,237.09 \$1,986.04 \$228.65 \$16.69 \$5.71 \$74.26 \$74.26 \$0.11 \$6.59 \$6.59 \$2.70 \$2.70 \$26.84 \$25.78 \$1.06 \$0.61 \$0.03 \$435.53 \$435.53	\$0.11 \$6.59 \$2.70 \$26.84 \$0.64

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	BERNALILLO MUNICIPAL OPER	Total	\$3,654.98	\$0.00	\$0.00	-\$36.55	\$0.00	\$3,618.43	\$10,517.52
C1_O_NR	BERNALILLO MUNICIPAL OPER	2022	\$3,465.75	\$0.00	\$0.00	-\$34.66	\$0.00	\$3,431.09	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2021	\$89.01	\$0.00	\$0.00	-\$0.89	\$0.00	\$88.12	
	BERNALILLO MUNICIPAL OPER	2020	\$42.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.58	
C1_O_NR	BERNALILLO MUNIÇIPAL OPER	2014	\$58.22	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.64	
				\$0,00		-\$69.67	\$0.00	\$6,899.09	
C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$6,968.76		\$0.00				
C1_O_R	BERNALILLO MUNICIPAL OPER	2022	\$6,071.91	\$0.00	\$0.00	-\$60.72	\$0.00	\$6,011.19	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$274.35	\$0.00	\$0.00	-\$2.74	\$0.00	\$271.61	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$315.90	\$0.00	\$0.00	-\$3.15	\$0.00	\$312.75	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$88.74	\$0.00	\$0.00	-\$0.89	\$0.00	\$87.85	
							\$0.00	\$54.19	
C1_O_R	BERNALILLO MUNICIPAL OPER	2018	\$54.74	\$0.00	\$0.00	-\$0.55			
C1_O_R	BERNALILLO MUNICIPAL OPER	2017	\$50.68	\$0.00	\$0.00	-\$0.50	\$0.00	\$50.18	
C1_O_R	BERNALILLO MUNICIPAL OPER	2016	\$50.58	\$0.00	\$0.00	-\$0.50	\$0.00	\$50.08	
C1_O_R	BERNALILLO MUNICIPAL OPER	2015	\$32.43	\$0.00	\$0.00	-\$0.32	\$0.00	\$32.11	
C1_O_R	BERNALILLO MUNICIPAL OPER	2014	\$9.77	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.67	
						5.000			
C1_O_R	BERNALILLO MUNICIPAL OPER	2013	\$19.66	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.46	
The same of the same of									20.000
C1 O R 2	COUNTY OPER R 2AC	Total	\$657.96	\$130.50	\$65.35	-\$6.58	\$0.00	\$847.23	\$847.23
C1 O R 2	COUNTY OPER R 2AC	2022	\$632.50	\$0.00	\$0.00	-\$6.33	\$0.00	\$626.17	
	COUNTY OPER R 2AC	2021	\$25.46	\$130.50	\$65.35	-\$0.25	\$0.00	\$221.06	
01_0_11_2	, GOOTH TOT ENTREME	2021	420.10	\$100.00	400.00	40.20	40.00	4==1.00	
OO D ND	CORRAL ES MUNICIPAL DEST	T-1-1	60 507 44	60.00	\$0.00	\$2F.07	20.00	\$2 402.04	¢10 064 00
	CORRALES MUNICIPAL DEBT	Total	\$2,507.11	\$0.00	\$0.00	-\$25.07	\$0.00	\$2,482.04	\$12,861.83
	CORRALES MUNICIPAL DEBT	2022	\$1,967.91	\$0.00	\$0.00	-\$19.68	\$0.00	\$1,948.23	
C2_D_NR	CORRALES MUNICIPAL DEBT	2021	\$539.07	\$0.00	\$0.00	-\$5.39	\$0.00	\$533.68	
C2 D NR	CORRALES MUNICIPAL DEBT	2020	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	
C2 D R	CORRALES MUNICIPAL DEBT	Total	\$10,484.66	\$0.00	\$0.00	-\$104.87	\$0.00	\$10,379.79	
C2_D_R	CORRALES MUNICIPAL DEBT	2022	\$9,819.80	\$0.00	\$0.00	-\$98.21	\$0.00	\$9,721.59	
C2_D_R	CORRALES MUNICIPAL DEBT	2021	\$601.58	\$0.00	\$0.00	-\$6.02	\$0.00	\$595.56	
C2_D_R	CORRALES MUNICIPAL DEBT	2020	\$63.28	\$0.00	\$0.00	-\$0.64	\$0.00	\$62.64	
C2 O NR	CORRALES MUNICIPAL OPER	Total	\$7,422.34	\$0.00	\$0.00	-\$74.22	\$0.00	\$7,348.12	\$24,614.23
	CORRALES MUNICIPAL OPER			\$0.00		-\$59.66	\$0.00	\$5,906.60	ΨΕ 1,011.20
		2022	\$5,966.26		\$0.00				
	CORRALES MUNICIPAL OPER	2021	\$1,455.70	\$0.00	\$0.00	-\$14.56	\$0.00	\$1,441.14	
C2_O_NR	CORRALES MUNICIPAL OPER	2020	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
C2_O_R	CORRALES MUNICIPAL OPER	Total	\$17,440.53	\$0.00	\$0.00	-\$174.42	\$0.00	\$17,266.11	
C2 O R	CORRALES MUNICIPAL OPER								
		2022	\$16,372.11	\$0.00	\$0.00	-\$163.73	\$0.00	\$16,208.38	
C2_O_R	CORRALES MUNICIPAL OPER	2021	\$964.78	\$0.00	\$0.00	-\$9.65	\$0.00	\$955.13	
C2_O_R	CORRALES MUNICIPAL OPER	2021	\$964.78	\$0.00	\$0.00	-\$9.65	\$0.00	\$955.13	
C2_O_R C2_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	2021 2020	\$964.78 \$103.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04	\$0.00 \$0.00	\$955.13 \$102.60	\$411.14
C2_O_R C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total	\$964.78 \$103.64 \$88.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38	\$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06	\$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 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61	\$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	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64	\$411.14
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12	
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12	\$411.14 \$481.19
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75	
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12	
C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75	
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44	
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$228.75 \$252.44	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_R C4_O_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$37,036.17	
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_R C4_O_R C4_O_R C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER UBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20	\$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	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$37,036,17 \$34,075.94	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_R C4_O_R C4_O_R C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_R C4_O_R C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2021 2020	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_R C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2020	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$227.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C4_O_R C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2018 2017	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C4_O_R C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2019 2018 2017 2016	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.05	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$37,036,17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C4_O_R C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2019 2018 2017 2016	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.31 -\$2.55 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.05	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$37,036,17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$227.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$34.465	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$34.20 \$18.20	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51 -\$470.24	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$1,827.40 \$46,553.96	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$47,024.20 \$4,194.31	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$341.20 \$341.20 \$46,553.96 \$4,152.37	\$481.19
C2_O_R C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C5_D_NR C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$4,194.31 \$692.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94 -\$6.92	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40 \$41,523.40	\$481.19
C2_O_R C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C5_D_NR C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$47,024.20 \$4,194.31	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$341.20 \$341.20 \$46,553.96 \$4,152.37	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_R C4_O_R C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$34.65 \$52,350.91 \$47,024.20 \$4,194.31 \$692.44 \$273.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94 -\$6.92 -\$2.74	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$51,827.40 \$46,553.96 \$4,152.37 \$685.52 \$270.99	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$47,024.20 \$4,194.31 \$692.44 \$273.73 \$162.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94 -\$6.92 -\$2.74 -\$1.62	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$1,827.40 \$46,553.96 \$4,152.37 \$685.52 \$270.99 \$160.47	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 2020 2019 2018 2017 2016 2015 2014 2013 2020 2019 2018 2015	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$231.06 \$254.99 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$47,024.20 \$4,194.31 \$692.44 \$273.73 \$162.09 \$3.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94 -\$6.92 -\$2.74 -\$1.62 -\$0.04	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$4,553.96 \$4,152.37 \$685.52 \$270.99 \$160.47 \$3.48	\$481.19
C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C4_O_NR C4_O_NR C4_O_NR C4_O_NR C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER RIO RANCHO MUNICPAL DEBT SERV	2021 2020 Total 2022 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$964.78 \$103.64 \$88.40 \$38.02 \$50.38 \$326.88 \$297.61 \$20.06 \$9.21 \$231.06 \$254.99 \$254.99 \$38,166.15 \$34,420.14 \$2,388.21 \$947.77 \$15.21 \$5.75 \$4.55 \$11.05 \$10.13 \$18.69 \$344.65 \$52,350.91 \$47,024.20 \$4,194.31 \$692.44 \$273.73 \$162.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.65 -\$1.04 -\$0.88 -\$0.38 -\$0.50 -\$3.26 -\$2.97 -\$0.20 -\$0.09 -\$2.31 -\$2.55 -\$2.55 -\$374.11 -\$344.20 -\$16.42 -\$9.37 -\$0.16 -\$0.06 -\$0.05 -\$0.11 -\$0.10 -\$0.19 -\$3.45 -\$523.51 -\$470.24 -\$41.94 -\$6.92 -\$2.74 -\$1.62	\$0.00 \$0.00	\$955.13 \$102.60 \$87.52 \$37.64 \$49.88 \$323.62 \$294.64 \$19.86 \$9.12 \$228.75 \$228.75 \$252.44 \$252.44 \$37,036.17 \$34,075.94 \$1,625.97 \$928.35 \$15.05 \$5.69 \$4.50 \$10.94 \$10.03 \$18.50 \$341.20 \$1,827.40 \$46,553.96 \$4,152.37 \$685.52 \$270.99 \$160.47	\$481.19

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C5_O_NR RIO RANCHO MUNICPAL OPER	Total	\$104,736.63	\$0.00	\$0.00	-\$1,027.85	-\$1,952.78	\$101,756.00	\$235,304.24
C5_O_NR RIO RANCHO MUNICPAL OPER	2022	\$95,059.22	\$0.00	\$0.00	-\$950.59	\$0.00	\$94,108.63	
C5_O_NR RIO RANCHO MUNICPAL OPER	2021	\$6,179.18	\$0.00	\$0.00	-\$42.50	-\$1,929.71	\$4,206.97	
C5 O NR RIO RANCHO MUNICPAL OPER	2020	\$2,175.43	\$0.00	\$0.00	-\$21.53	-\$23.07	\$2,130.83	
C5_O_NR RIO RANCHO MUNICPAL OPER	2019	\$42.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.58	
C5 O NR RIO RANCHO MUNICPAL OPER	2018	\$15.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.74	
C5_O_NR RIO RANCHO MUNICPAL OPER	2017	\$16.98	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.81	
C5_O_NR RIO RANCHO MUNICPAL OPER	2016	\$41.94	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.52	
C5_O_NR RIO RANCHO MUNICPAL OPER	2015	\$39.39	\$0.00	\$0.00	-\$0.39	\$0.00	\$39.00	
C5_O_NR RIO RANCHO MUNICPAL OPER	2014	\$63.67	\$0.00	\$0.00	-\$0.64	\$0.00	\$63.03	
C5_O_NR RIO RANCHO MUNICPAL OPER	2013	\$1,102.92	\$0.00	\$0.00	-\$11.03	\$0.00	\$1,091.89	
C5_O_R RIO RANCHO MUNICPAL OPER	Total	\$134,897.20	\$0.00	\$0.00	-\$1,348.96	\$0.00	\$133,548.24	
C5_O_R RIO RANCHO MUNICPAL OPER	2022	\$120,802.95	\$0.00	\$0.00	-\$1,208.03	\$0.00	\$119,594.92	
C5_O_R RIO RANCHO MUNICPAL OPER	2021					\$0.00	\$10,910.09	
		\$11,020.29	\$0.00	\$0.00	-\$110.20	•		
C5_O_R RIO RANCHO MUNICPAL OPER	2020	\$1,870.33	\$0.00	\$0.00	-\$18.70	\$0.00	\$1,851.63	
C5_O_R RIO RANCHO MUNICPAL OPER	2019	\$746.38	\$0.00	\$0.00	-\$7.46	\$0.00	\$738.92	
C5_O_R RIO RANCHO MUNICPAL OPER	2018	\$440.64	\$0.00	\$0.00	-\$4.41	\$0.00	\$436.23	
C5 O R RIO RANCHO MUNICPAL OPER	2015	\$14.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.00	
C5_O_R RIO RANCHO MUNICPAL OPER	2013	\$2.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.45	
os_o_t The twitterie methor the or elt	2010	42. 11	ψ0.00	ψ0.00	Ψ0.02	φ0.00	Ψ2.40	
C6_O_NR SAN YSIDRO MUNICIPAL OPER	Total	\$47.04	\$0.00	90.00	-¢0 47	\$0.00	CAG ET	\$750 GD
				\$0.00	-\$0.47	\$0.00	\$46.57	\$759.69
C6_O_NR SAN YSIDRO MUNICIPAL OPER	2022	\$47.04	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.57	
C6_O_R SAN YSIDRO MUNICIPAL OPER	Total	\$720.32	\$0.00	\$0.00	-\$7.20	\$0,00	\$713,12	
C6_O_R SAN YSIDRO MUNICIPAL OPER	2022	\$704.30	\$0.00	\$0.00	-\$7.04	\$0.00	\$697.26	
C6_O_R SAN YSIDRO MUNICIPAL OPER	2021	\$16.02	\$0.00	\$0.00	-\$0,16	\$0.00	\$15.86	
		******	*	*****	7-11-	40,00	710,00	
CNTY1 D ICOUNTY DEBT SERV	Total	\$13,863.95	\$0.00	\$0.00	-\$136.28	-\$232.07	\$13,495.60	\$38,054.94
								φ30,034.94
CNTY1_D_I COUNTY DEBT SERV	2022	\$12,063.60	\$0.00	\$0.00	-\$120.63	\$0.00	\$11,942.97	
CNTY1_D_I COUNTY DEBT SERV	2021	\$1,216.00	\$0.00	\$0.00	-\$9.86	-\$229.40	\$976.74	
CNTY1_D_I COUNTY DEBT SERV	2020	\$310.45	\$0.00	\$0.00	-\$3.07	-\$2.67	\$304.71	
CNTY1_D_I COUNTY DEBT SERV	2019	\$20.96	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.75	
CNTY1_D_I COUNTY DEBT SERV	2018	\$4.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.93	
CNTY1_D_ICOUNTY DEBT SERV	2017	\$15.85	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.69	
CNTY1_D_I COUNTY DEBT SERV	2016	\$11.48	\$0.00	\$0.00	-\$0.12	\$0.00		
							\$11.36	
CNTY1_D_I COUNTY DEBT SERV	2015	\$6.72	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.65	
CNTY1_D_I COUNTY DEBT SERV	2014	\$12.12	\$0.00	\$0.00	-\$0.11	\$0.00	\$12.01	
CNTYI_D_I COUNTY DEBT SERV	2013	\$12.12 \$201.80	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$2.01	\$0.00 \$0.00	\$12.01 \$199.79	
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY DEBT SERV	2013 Total	\$201.80 \$24,807.42	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08	\$0.00 \$0.00	\$199.79 \$24,559.34	
CNTY1_D_I COUNTY DEBT SERV CNTY1_D_I COUNTY DEBT SERV CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022	\$201.80 \$24,807.42 \$22,267.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67	\$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51	
CNTY1_D_I COUNTY DEBT SERV CNTY1_D_I COUNTY DEBT SERV CNTY1_D_I COUNTY DEBT SERV CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89	\$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020 2019	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65	
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65	
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89	
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06	\$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 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$15.69 \$1.62	
CNTY1_D_I COUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89	
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.17 -\$0.02 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$1.4.54	A107.522.22
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$14.25 \$14.54	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$14.54 \$193,869,89 \$167,039.82	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$14.25 \$14.54	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24.807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER CNTY1_O_ICOUNTY OPER CNTY1_O_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.863.27 \$0.00 \$2.697.83 \$165.05	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.40 \$0.00 \$0.40	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$16.54 \$16.58 \$1	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.17 -\$0.02 -\$0.44 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2016 2015 2017 2016 2015	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$16.73 \$113.50 \$81.57	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$16.54 \$16.54 \$16.58 \$1	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2010 2010 2018 2017 2016 2015 2014 2017 2016 2015 2014	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$188,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2017 2016 2015 2014 2013	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$10.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90	\$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 \$2,863.27 \$0.52 \$0.52 \$0.52 \$0.00 \$0.00 \$0.00 \$0.50 \$0.52 \$0.50 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80,75 \$230.31 \$2,271.81	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190.426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.44 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.23 -\$2.028	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$20.28	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.86 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,647.83 \$165.05 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2,049.94 -\$1,856.61 -\$146.73	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$155.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$1.468 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07 \$2,834.47	\$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 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$20.28	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.86 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,647.83 \$165.05 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2,049.94 -\$1,856.61 -\$146.73	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$155.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2015 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$113.50 \$81.67 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.863.27 \$0.00 \$2.697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2,049.94 -\$1,856.61 -\$146.73 -\$28.35 -\$9.08	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,778.43 \$1,062.93	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$14,675.07 \$2,834.47 \$908.48 \$486.61	\$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 \$4,097.20 \$902.52 \$3.18 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,697.83 \$165.05 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2.09.94 -\$1,856.61 -\$146.73 -\$8.35 -\$9.08	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.85 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2020 2019 2018 2017 2016 2015 2014 2013 Total 2020 2019 2018 2017	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$4,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48 \$486.61 \$102.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,697.83 \$165.05 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2.049.94 -\$1,856.61 -\$146.73 -\$28.35 -\$9.08 -\$4.87 -\$1.02	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$16.58 \$16.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49 \$184.04	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$1.468 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204.994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48 \$486.61 \$102.11 \$101.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,097.20 \$902.52 \$3.18 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.5264.24 \$1.584.88 \$142.73 \$76.44 \$76.09 \$120.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.24 \$0.25 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2.42 -\$2.33 -\$20.28 -\$2.049.94 -\$1,856.61 -\$146.73 -\$28.35 -\$9.08 -\$4.87 -\$1.02	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49 \$184.04	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2015 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$113.50 \$81.67 \$232.90 \$2,027.85 \$204,994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48 \$486.61 \$102.11 \$101.62 \$119.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2,049.94 -\$1,856.61 -\$146.73 -\$28.35 -\$9.08 -\$4.87 -\$1.02 -\$1.19	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49 \$184.04 \$230.04 \$118.35	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2018 2017	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$199.426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$166.73 \$113.50 \$81.57 \$232.90 \$2,027.85 \$204,994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48 \$486.61 \$102.11 \$101.62 \$119.54 \$19.05	\$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 \$4,097.20 \$992.52 \$3.18 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,876.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2.03 -\$1,856.61 -\$146.73 -\$2.835 -\$9.08 -\$4.87 -\$1.02 -\$1.02 -\$1.19 -\$0.19	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.89 \$167,039.89 \$167,039.89 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49 \$184.04 \$230.04 \$118.35 \$19.74	\$407,503.22
CNTY1_D_ICOUNTY DEBT SERV CNTY1_D_ICOUNTY OPER CNTY1_O_ICOUNTY OPER	2013 Total 2022 2021 2020 2019 2018 2015 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$201.80 \$24,807.42 \$22,267.18 \$1,989.66 \$324.18 \$116.83 \$44.70 \$15.74 \$16.75 \$16.06 \$1.64 \$14.68 \$190,426.30 \$168,727.07 \$14,714.79 \$4,015.22 \$259.93 \$86.74 \$113.50 \$81.67 \$232.90 \$2,027.85 \$204,994.78 \$185,660.35 \$14,675.07 \$2,834.47 \$908.48 \$486.61 \$102.11 \$101.62 \$119.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,863.27 \$0.00 \$2,697.83 \$165.05 \$0.52 \$0.00 \$0	-\$2.01 -\$248.08 -\$222.67 -\$19.89 -\$3.23 -\$1.18 -\$0.45 -\$0.16 -\$0.17 -\$0.17 -\$0.02 -\$0.14 -\$1,687.25 -\$119.38 -\$39.82 -\$2.60 -\$0.87 -\$1.66 -\$1.13 -\$0.82 -\$2.33 -\$20.28 -\$2,049.94 -\$1,856.61 -\$146.73 -\$28.35 -\$9.08 -\$4.87 -\$1.02 -\$1.19	\$0.00 \$0.00	\$199.79 \$24,559.34 \$22,044.51 \$1,969.77 \$320.95 \$115.65 \$44.25 \$15.58 \$16.58 \$15.89 \$1.62 \$14.54 \$193,869.89 \$167,039.82 \$18,614.48 \$5,008.38 \$261.03 \$85.87 \$165.07 \$112.37 \$80.75 \$230.31 \$2,271.81 \$213,633.33 \$183,803.74 \$22,283.41 \$4,718.43 \$1,062.93 \$566.49 \$184.04 \$230.04 \$118.35	\$407,503.22

M-D-R4	MARIPOSA PID TRAUNCH 1	Total	\$662.15	\$0.00	\$0.00	-\$13.24	\$0.00	\$648.91	\$648.91	Developed
M-D-R4	MARIPOSA PID TRAUNCH 1	2022	\$662.15	\$0.00	\$0.00	-\$13.24	\$0.00	\$648.91		
M-U-E1	MARIPOSA PID TRAUNCH 2	Total	\$1,087.29	\$0.00	\$0.00	-\$21.75	\$0.00	\$1,065.54	\$4,951.48	Undeveloped
M-U-E1	MARIPOSA PID TRAUNCH 2	2022	\$1,087.29	\$0.00	\$0.00	-\$21.75	\$0.00	\$1,065.54		
M-U-R1	MARIPOSA PID TRAUNCH 2	Total	\$2,214.58	\$0.00	\$0.00	-\$44.29	\$0.00	\$2,170.29		
M-U-R1	MARIPOSA PID TRAUNCH 2	2022	\$2,214.58	\$0.00	\$0.00	-\$44.29	\$0.00	\$2,170.29		
M-U-R4	MARIPOSA PID TRAUNCH 2	Total	\$1,750.66	\$0.00	\$0.00	-\$35.01	\$0.00	\$1,715.65		
M-U-R4	MARIPOSA PID TRAUNCH 2	2022	\$1,750.66	\$0.00	\$0.00	-\$35.01	\$0.00	\$1,715.65		
			* 1.5							
M-UP-3	MARIPOSA PID TRAUNCH 3	Total	\$536.40	\$0.00	\$0.00	-\$10.73	\$0.00	\$525.67	\$577.02	Unplatted
M-UP-3	MARIPOSA PID TRAUNCH 3	2022	\$536.40	\$0.00	\$0.00	-\$10.73	\$0.00	\$525.67		•
M-UP-8	MARIPOSA PID TRAUNCH 3	Total	\$5.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$5.80		
M-UP-8	MARIPOSA PID TRAUNCH 3	2022	\$5.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$5.80		
M-UP-9	MARIPOSA PID TRAUNCH 3	Total	\$46.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$45.55		
A CONTRACTOR OF THE PARTY OF TH		2022	\$46.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$45.55		
M-UP-9	MARIPOSA PID TRAUNCH 3	2022	φ40.40	φυ.υυ	φ0.00	-φυ.συ	φ0.00	ψ40.00		
NDD	LOMASENC/ENCHULLS LEVY B	Total	¢21 02	\$0.00	\$0.00	-\$0.42	\$0.00	\$20.61	\$20.61	
N-B-R	LOMASENC/ENCHILLS LEVY B	Total	\$21.03		the state of the s	and the second s	The state of the s	\$20.61	Ψ20.01	
N-B-R	LOMASENC/ENCHHILLS LEVY B	2022	\$21.03	\$0.00	\$0.00	-\$0.42	\$0.00	φ20.01		
			200001	00.00	40.00	010.01	00.00	0500.00	\$500.00	
N-C-R	LOMASENC/ENCHHILLS LEVY C	Total	\$530.61	\$0.00	\$0.00	-\$10.61	\$0.00	\$520.00	\$520.00	
N-C-R	LOMASENC/ENCHHILLS LEVY C	2022	\$530.61	\$0.00	\$0.00	-\$10.61	\$0.00	\$520.00		
EATHER DESIGNATION OF THE PARTY										
N-D-R	LOMASENC/ENCHHILLS LEVY D	Total	\$642.82	\$0.00	\$0.00	-\$12.86	\$0.00	\$629.96	\$629.96	
N-D-R	LOMASENC/ENCHHILLS LEVY D	2022	\$642.82	\$0.00	\$0.00	-\$12.86	\$0.00	\$629.96		
N-E-R	LOMASENC/ENCHHILLS LEVY E	Total	\$702.56	\$0.00	\$0.00	-\$14.05	\$0.00	\$688.51	\$688.51	
N-E-R	LOMASENC/ENCHHILLS LEVY E	2022	\$702.56	\$0.00	\$0.00	-\$14.05	\$0.00	\$688.51		
SII D NR	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$6,005.38	\$0.00	\$0.00	-\$60.04	\$0.00	\$5,945.34	\$26,470.02	
	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$5,694.12	\$0.00	\$0.00	-\$56.93	\$0.00	\$5,637.19		
	11 - BERNALILLO(IN) SD DEBT SERV	2021	\$146.23	\$0.00	\$0.00	-\$1.46	\$0.00	\$144.77		
	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$68.99	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.30		
	11 - BERNALILLO(IN) SD DEBT SERV	2014	\$96.04	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.08		
	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$20,732.00	\$0.00	\$0.00	-\$207.32	\$0.00	\$20,524.68		
				\$0.00	\$0.00	-\$181.20	\$0.00	\$17,938.19		
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$18,119.39				\$0.00			
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2021	\$810.16	\$0.00	\$0.00	-\$8.10		\$802.06		
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$901.58	\$0.00	\$0.00	-\$9.01	\$0.00	\$892.57		
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019	\$254.72	\$0.00	\$0.00	-\$2.55	\$0.00	\$252.17		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2018	\$159.05	\$0.00	\$0.00	-\$1.59	\$0.00	\$157.46		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2017	\$151.21	\$0.00	\$0.00	-\$1.51	\$0.00	\$149.70		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2016	\$151.44	\$0.00	\$0.00	-\$1.51	\$0.00	\$149.93		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2015	\$96.10	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.14		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2014	\$28.81	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.52		
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2013	\$59.54	\$0.00	\$0.00	-\$0.60	\$0.00	\$58.94		
S1I_I_NR	11 - BERNALILLO(IN) SD CAP IMP	Total	\$1,276.57	\$0.00	\$0.00	-\$12.77	\$0.00	\$1,263.80	\$5,589.59	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2022	\$1,210.74	\$0.00	\$0.00	-\$12.11	\$0.00	\$1,198.63		
S1L I NR	1I - BERNALILLO(IN) SD CAP IMP	2021	\$31.10	\$0.00	\$0.00	-\$0.31	\$0.00	\$30.79		
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2020	\$14.67	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.52		
S1I_I_NR		2014	\$20.06	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.86		
SILIR	11 - BERNALILLO(IN) SD CAP IMP	Total	\$4,369.48	\$0.00	\$0.00	-\$43.69	\$0.00	\$4,325.79		
S1I I R	1I - BERNALILLO(IN) SD CAP IMP	2022	\$3,819.98	\$0.00	\$0.00	-\$38.20	\$0.00	\$3,781.78		
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2021	\$167.72	\$0.00	\$0.00	-\$1.68	\$0.00	\$166.04		
S11_1_R	11 - BERNALILLO(IN) SD CAP IMP	2020	\$191.26	\$0.00	\$0.00	-\$1.91	\$0.00	\$189.35		
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2019	\$53.87	\$0.00	\$0.00	-\$0.53	\$0.00	\$53.34		
S11_1_R	11 - BERNALILLO(IN) SD CAP IMP	2018	\$33.65	\$0.00	\$0.00	-\$0.34	\$0.00	\$33.31		
S11_1_R S11_1_R	11 - BERNALILLO(IN) SD CAP IMP	2017	\$31.99	\$0.00	\$0.00	-\$0.34 -\$0.32	\$0.00	\$31.67		
		2016	\$31.99	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.67		
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP									
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2015	\$20.34	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.14		
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2014	\$6.10	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.04		
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2013	\$12.58	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.45		
				05.00	00.00	00.01	60.60	001505	A= 10 F=	
	R 11 - BERNALILLO(IN) SD OPER	Total	\$319.14	\$0.00	\$0.00	-\$3.21	\$0.00	\$315.93	\$742.56	
	R 1I - BERNALILLO(IN) SD OPER	2022	\$302.69	\$0.00	\$0.00	-\$3.04	\$0.00	\$299.65		
	R 1I - BERNALILLO(IN) SD OPER	2021	\$7.77	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.69		
	R 1I - BERNALILLO(IN) SD OPER	2020	\$3.67	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.63		
	R 1I - BERNALILLO(IN) SD OPER	2014	\$5.01	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.96		
S11_0_R	1I - BERNALILLO(IN) SD OPER	Total	\$430.95	\$0.00	\$0.00	-\$4.32	\$0.00	\$426.63		
\$11_O_R	1I - BERNALILLO(IN) SD OPER	2022	\$377.56	\$0.00	\$0.00	-\$3.78	\$0.00	\$373.78		
S1I_O_R		2021	\$16.53	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.36		
S1I_O_R		2020	\$18.88	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.69		
\$11_O_R		2019	\$5.31	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.26		
S1I_O_R		2018	\$3.26	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.23		
S1I_O_R		2017	\$2.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.94		
S1I_O_R		2016	\$2.93	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.90		
S1I_O_R		2015	\$1.85	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.83		
S1I_O_R		2014	\$0.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.54		
S11_0_R	· ·	2013	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.10		
011_0_K	H-DEMANDICEO(III) OD OF EN	2010	Ψι.ιι	\$5.00	45.00	40.01	40.00	Ψ1.10		

						20.00	440 000 04	000 750 00
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	Total	\$13,767.47	\$0.00	\$0.00	-\$137.66	\$0.00	\$13,629.81	\$66,759.90
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2022	\$11,825.94	\$0.00	\$0.00	-\$118.26	\$0.00	\$11,707.68	
S1O_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2021	\$1,743.30	\$0.00	\$0.00	-\$17.43	\$0.00	\$1,725.87	
S1O_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2020	\$34.49	\$0.00	\$0.00	-\$0.34	\$0.00	\$34.15	
S1O_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2019	\$34.37	\$0.00	\$0.00	-\$0.34	\$0.00	\$34.03	
\$10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2017	\$93.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$92.55	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2016	\$8.64	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.55	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2013	\$27.25	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.98	
S10 D R 10 - BERNALILLO(OUT) SD DEBT SER	Total	\$53,666.74	\$0.00	\$0.00	-\$536.65	\$0.00	\$53,130.09	
S10 D R 10 - BERNALILLO(OUT) SD DEBT SER	2022	\$49,317.28	\$0.00	\$0.00	-\$493.16	\$0.00	\$48,824.12	
S10 D R 10 - BERNALILLO(OUT) SD DEBT SER	2021	\$3,706.43	\$0.00	\$0.00	-\$37.06	\$0.00	\$3,669.37	
S10 D R 10 - BERNALILLO(OUT) SD DEBT SER	2020	\$436.98	\$0.00	\$0.00	-\$4.37	\$0.00	\$432.61	
S10 D R 10 - BERNALILLO(OUT) SD DEBT SER	2019	\$133.90	\$0.00	\$0.00	-\$1.34	\$0.00	\$132.56	
			\$0.00	\$0.00	-\$0.72	\$0.00	\$71.43	
S1O_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2013	\$72.15	\$0,00	φυ.υυ	-\$0.72	φυ.υυ	φ/1.40	
4.5		40.007.00	60.00	60.00	600.00	60.00	\$2,897,95	\$14,085.70
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	Total	\$2,927.23	\$0.00	\$0.00	-\$29.28	\$0.00	The second secon	φ14,000.70
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2022	\$2,514.55	\$0.00	\$0.00	-\$25.16	\$0.00	\$2,489.39	
S1O_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2021	\$370.71	\$0.00	\$0.00	-\$3.70	\$0.00	\$367.01	
S1O_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2020	\$7.33	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.26	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2019	\$7.27	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.20	
S10 I NR 10 - BERNALILLO(OUT) SD CAP IMP	2017	\$19.78	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.58	
S10 I NR 10 - BERNALILLO(OUT) SD CAP IMP	2016	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.81	
S10 I NR 10 - BERNALILLO(OUT) SD CAP IMP	2013	\$5.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.70	
S10 I R 10 - BERNALILLO(OUT) SD CAP IMP	Total	\$11,300.76	\$0.00	\$0.00	-\$113.01	\$0.00	\$11,187.75	
S10 I R 10 - BERNALILLO(OUT) SD CAP IMP	2022	\$10,397.20	\$0.00	\$0.00	-\$103.97	\$0.00	\$10,293.23	
S10 I R 10 - BERNALILLO(OUT) SD CAP IMP	2021	\$767.30	\$0.00	\$0.00	-\$7.68	\$0.00	\$759.62	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2020	\$92.70	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.78	
						\$0.00	\$28.03	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2019	\$28.32	\$0.00	\$0.00	-\$0.29		\$15.09	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2013	\$15.24	\$0.00	\$0.00	-\$0.15	\$0.00	\$10.09	
						00.00	0704.50	04 000 07
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	Total	\$731.82	\$0.00	\$0.00	-\$7.30	\$0.00	\$724.52	\$1,829.97
S1O_O_NR 1O - BERNALILLO(OUT) SD OPER	2022	\$628.65	\$0.00	\$0.00	-\$6.28	\$0.00	\$622.37	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2021	\$92.68	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.76	
S10 O NR 10 - BERNALILLO(OUT) SD OPER	2020	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.81	
S10 O NR 10 - BERNALILLO(OUT) SD OPER	2019	\$1.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.80	
S10 O NR 10 - BERNALILLO(OUT) SD OPER	2017	\$4.94	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.89	
S10_0_NR 10 - BERNALILLO(OUT) SD OPER	2016	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2013	\$1.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.43	
		\$1,116.61	\$0.00	\$0.00	-\$11.16	\$0.00	\$1,105.45	
S10_0_R 10 - BERNALILLO(OUT) SD OPER	Total				-\$10.27	\$0.00	\$1,017.39	
S10_0_R 10 - BERNALILLO(OUT) SD OPER	2022	\$1,027.66	\$0.00	\$0.00				
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2021	\$75.66	\$0.00	\$0.00	-\$0.76	\$0.00	\$74.90	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2020	\$9.16	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.07	
S1O_O_R 10 - BERNALILLO(OUT) SD OPER	2019	\$2.79	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.76	
S1O_O_R 10 - BERNALILLO(OUT) SD OPER	2013	\$1.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.33	
					THE RESIDENCE OF THE PERSON OF	or the control of the		
S2A_D_NR 2A - CORRALES SD DEBT SERV	Total	\$4,897.16	\$0.00	\$0.00	-\$48.97	\$0.00	\$4,848.19	\$24,819.24
S2A D NR 2A - CORRALES SD DEBT SERV	2022	\$3,890.66	\$0.00	\$0.00	-\$38.91	\$0.00	\$3,851.75	
S2A_D_NR 2A - CORRALES SD DEBT SERV	2021	\$1,006.26	\$0.00	\$0.00	-\$10.06	\$0.00	\$996.20	
S2A D NR 2A - CORRALES SD DEBT SERV	2020	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S2A D R 2A - CORRALES SD DEBT SERV	Total	\$20,172.76	\$0.00	\$0.00	-\$201.71	\$0.00	\$19,971.05	
S2A D R 2A - CORRALES SD DEBT SERV	2022	\$18,955.01	\$0.00	\$0.00	-\$189.54	\$0.00	\$18,765.47	
S2A_D_R 2A - CORRALES SD DEBT SERV	2021	\$1,104.80	\$0.00	\$0.00	-\$11.04	\$0.00	\$1,093.76	
S2A D R 2A - CORRALES SD DEBT SERV	2020	\$112.95	\$0.00	\$0.00	-\$1.13	\$0.00	\$111.82	
SZA_D_R ZA - CORRALES SU DEBT SERV	2020	\$112.55	φυ.υυ	Ψ0.00	-ψ1.10	ψ0,00	Ψ111.02	
COA LAID OA CODDALECCO CADIMO	Total	\$2,186.23	\$0.00	\$0.00	-\$21.86	\$0.00	\$2,164.37	\$11,082.29
S2A_I_NR 2A - CORRALES SD CAP IMP	Total							\$11,002.29
S2A_I_NR 2A - CORRALES SD CAP IMP	2022	\$1,736.90	\$0.00	\$0.00	-\$17.37	\$0.00	\$1,719.53	
S2A_I_NR 2A - CORRALES SD CAP IMP	2021	\$449.22	\$0.00	\$0.00	-\$4.49	\$0.00	\$444.73	
S2A_I_NR 2A - CORRALES SD CAP IMP	2020	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
S2A_I_R 2A - CORRALES SD CAP IMP	Total	\$9,008.01	\$0.00	\$0.00	-\$90.09	\$0.00	\$8,917.92	
S2A_I_R 2A - CORRALES SD CAP IMP	2022	\$8,462.06	\$0.00	\$0.00	-\$84.62	\$0.00	\$8,377.44	
S2A I R 2A - CORRALES SD CAP IMP	2021	\$493.22	\$0.00	\$0.00	-\$4.94	\$0.00	\$488.28	
S2A_I_R 2A - CORRALES SD CAP IMP	2020	\$52.73	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.20	
		-						
S2A O NR 2A - CORRALES SD OPER	Total	\$546.56	\$0.00	\$0.00	-\$5,48	\$0.00	\$541.08	\$1,747.72
S2A O NR 2A - CORRALES SD OPER	2022	\$434.22	\$0.00	\$0.00	-\$4.35	\$0.00	\$429.87	**************************************
S2A_O_NR 2A - CORRALES SD OPER S2A_O_NR 2A - CORRALES SD OPER	2021	\$112.31	\$0.00	\$0.00	-\$1.13	\$0.00	\$111.18	
S2A_O_NR 2A - CORRALES SD OPER S2A_O_NR 2A - CORRALES SD OPER	2020	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
					-\$12.18	\$0.00	\$1,206.64	
S2A_O_R 2A - CORRALES SD OPER	Total	\$1,218.82	\$0.00	\$0.00			\$1,135.15	
S2A_O_R 2A - CORRALES SD OPER	2022	\$1,146.61	\$0.00	\$0.00	-\$11.46	\$0.00		
S2A_O_R 2A - CORRALES SD OPER	2021	\$65.10	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.45	
S2A_O_R 2A - CORRALES SD OPER	2020	\$7.11	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.04	

S2A SB NF2A - CORRALES SD SB 33	Total	\$4,748.49	\$0.00	\$0.00	-\$47.48	\$0.00	\$4,701.01	\$21,795.72
S2A SB NI 2A - CORRALES SD SB 33	2022	\$3,772.55	\$0.00	\$0.00	-\$37.72	\$0.00	\$3,734.83	421,100.72
S2A_SB_NI 2A - CORRALES SD SB 33	2021	\$975.70	\$0.00	\$0.00	-\$9.76	\$0.00	\$965.94	
S2A SB NF2A - CORRALES SD SB 33	2020	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S2A SB R 2A - CORRALES SD SB 33	Total	\$17,267.38	\$0.00	\$0.00	-\$172.67	\$0.00	\$17,094.71	
S2A SB R 2A - CORRALES SD SB 33	2022	\$16,238.70	\$0.00	\$0.00	-\$162.39	\$0.00	\$16,076.31	
S2A SB R 2A - CORRALES SD SB 33	2021	\$927.49	\$0.00	\$0.00	-\$9.27	\$0.00	\$918.22	
S2A SB R 2A - CORRALES SD SB 33	2020	\$101.19	\$0.00	\$0.00	-\$1.01	\$0.00	\$100.18	
S2A_T_NR 2A CORRALES SD TECH NR	Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$5.12
S2A_T_NR 2A CORRALES SD TECH NR	2020	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
S2A_T_R 2A CORRALES SD TECH R	Total	\$5.16	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.11	
S2A_T_R 2A CORRALES SD TECH R	2020	\$5.16	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.11	
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	Total	\$477.40	\$0.00	\$0.00	-\$4.77	\$0.00	\$472.63	\$472.63
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	2022	\$459.25	\$0.00	\$0.00	-\$4.59	\$0.00	\$454.66	
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	2021	\$18.15	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.97	
ACAD L D. CAO ALBUQUEDOUE CODDALEC OD CAD	77-1-1	0040.40	60.00	60.00	60.40	40.00	6040.00	6040.00
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	Total	\$213.12	\$0.00	\$0.00	-\$2.13	\$0.00	\$210.99	\$210.99
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	2022	\$205.02	\$0.00	\$0.00	-\$2.05	\$0.00 \$0.00	\$202.97 \$8.02	
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	2021	\$8.10	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.02	
COAC O B SAC ALBUQUEDOUE CORRAL EC CO OPER	Total	\$28.85	\$0.00	\$0.00	-\$0.28	\$0.00	\$28.57	\$28.57
S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$27.78	\$0.00	\$0.00	-\$0.27	\$0.00	\$27.51	Ψ20.57
S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
32AC_O_N 2AC-ALBOQUENQUE-CONNALES SD OF EN	2021	Ψ1.07	Ψ0.00	Ψ0.00	-ψ0.01	ψ0.00	Ψ1.00	
S2AC SB F2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$408.68	\$0.00	\$0.00	-\$4.08	\$0.00	\$404.60	\$404.60
S2AC SB F2AC-ALBUQUERQUE-CORRALES SD HB	2022	\$393.44	\$0.00	\$0.00	-\$3.93	\$0.00	\$389.51	ψ101.00
S2AC SB F2AC-ALBUQUERQUE-CORRALES SD HB	2021	\$15.24	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.09	
OLIO_OD_, LIO NEDO GOLINGOL GONINILLO OD ND	2021	¥10.21	40.00	40.00	40	40.00	*	
S20I D NR 20I - CUBA(IN) SD DEBT SERV	Total	\$82.54	\$0.00	\$0.00	-\$0.83	\$0.00	\$81.71	\$711.37
S20I D NR 20I - CUBA(IN) SD DEBT SERV	2022	\$35.82	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.46	
S20I D NR 20I - CUBA(IN) SD DEBT SERV	2019	\$46.72	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.25	
S20I_D_R 20I - CUBA(IN) SD DEBT SERV	Total	\$636.01	\$0.00	\$0.00	-\$6.35	\$0.00	\$629.66	
S20I D R 20I - CUBA(IN) SD DEBT SERV	2022	\$579.61	\$0.00	\$0.00	-\$5.79	\$0.00	\$573.82	
S20I D R 20I - CUBA(IN) SD DEBT SERV	2021	\$39.09	\$0.00	\$0.00	-\$0.39	\$0.00	\$38,70	
S201 D R 201 - CUBA(IN) SD DEBT SERV	2020	\$17.31	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.14	
S201_I_NR 20I - CUBA(IN) SD CAP IMP	Total	\$23.15	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.92	\$199.24
S20I_I_NR 20I - CUBA(IN) SD CAP IMP	2022	\$9.98	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.88	
S20I_I_NR 20I - CUBA(IN) SD CAP IMP	2019	\$13.17	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.04	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	Total	\$178.10	\$0.00	\$0.00	-\$1.78	\$0.00	\$176.32	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2022	\$162.21	\$0.00	\$0.00	-\$1.62	\$0.00	\$160.59	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2021	\$11.01	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.90	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2020	\$4.88	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.83	
		A	20.00	00.00	20.05	00.00	05.74	000.47
S20I_O_NR 20I - CUBA(IN) SD OPER	Total	\$5.79	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.74	\$30.47
S20I_O_NR 20I - CUBA(IN) SD OPER	2022	\$2.50	\$0.00	\$0.00	-\$0.02 -\$0.03	\$0.00 \$0.00	\$2.48 \$3.26	
S20I_O_NR 20I - CUBA(IN) SD OPER	2019 Total	\$3.29	\$0.00	\$0.00	-\$0.03	\$0.00	\$24.73	
S20I_O_R 20I - CUBA(IN) SD OPER	Total 2022	\$24.99 \$22.75	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.23	\$0.00	\$22.52	
S20I_O_R 20I - CUBA(IN) SD OPER S20I O R 20I - CUBA(IN) SD OPER	2022	\$1.55	\$0.00	\$0.00	-\$0.23	\$0.00	\$1.53	
S20I_O_R 20I - CUBA(IN) SD OPER S20I_O_R 20I - CUBA(IN) SD OPER	2021	\$0.69	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.68	
3201_O_R 201 - COBA(IIV) 3D OFER	2020	φυ.υσ	ψυ.υυ	Ψ0.00	-ψ0,01	ψ0.00	ψ0.00	
S201 T NR CUBA SCHOOL TECH	Total	\$49.05	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.56	\$317.69
S20I T NR CUBA SCHOOL TECH	2022	\$15.29	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.14	4000
S20I_T_NR CUBA SCHOOL TECH	2019	\$27.07	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.80	
S20I_T_NR CUBA SCHOOL TECH	2018	\$6.69	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.62	
S20I T R CUBA SCHOOL TECH	Total	\$271.85	\$0.00	\$0.00	-\$2.72	\$0.00	\$269.13	
S20I T R CUBA SCHOOL TECH	2022	\$247.39	\$0.00	\$0.00	-\$2.47	\$0.00	\$244.92	
S20I T R CUBA SCHOOL TECH	2021	\$16.95	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.78	
S20I_T_R CUBA SCHOOL TECH	2020	\$7.51	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.43	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	Total	\$2,591.47	\$0.00	\$0.00	-\$25.90	\$0.00	\$2,565.57	\$3,891.06
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2022	\$1,580.64	\$0.00	\$0.00	-\$15.80	\$0.00	\$1,564.84	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2021	\$599.10	\$0.00	\$0.00	-\$5.99	\$0.00	\$593.11	
S20O_D_NI 20O - CUBA(OUT) SD DEBT SERV	2020	\$339.22	\$0.00	\$0.00	-\$3.39	\$0.00	\$335.83	
S20O_D_NI 20O - CUBA(OUT) SD DEBT SERV	2019	\$15.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.25	
S20O_D_NI 20O - CUBA(OUT) SD DEBT SERV	2018	\$15.41	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.26	
S20O_D_NI 20O - CUBA(OUT) SD DEBT SERV	2017	\$22.10	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.88	
S20O_D_NI 20O - CUBA(OUT) SD DEBT SERV	2016	\$19.60	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.40	
S200_D_R 200 - CUBA(OUT) SD DEBT SERV	Total	\$1,338.88	\$0.00	\$0.00	-\$13.39	\$0.00	\$1,325.49	
S20O_D_R 20O - CUBA(OUT) SD DEBT SERV	2022	\$1,080.09	\$0.00	\$0.00	-\$10.80	\$0.00	\$1,069.29	
S20O_D_R 20O - CUBA(OUT) SD DEBT SERV	2021	\$258.79	\$0.00	\$0.00	-\$2.59	\$0.00	\$256.20	

	Tatal	6704.04	60.00	¢0.00	67.00	\$0.00	\$714.62	\$1,086.05
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	Total	\$721.84	\$0.00	\$0.00	-\$7.22		and the second s	φ1,060.05
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	2022	\$440.59	\$0.00	\$0.00	-\$4.41	\$0.00	\$436.18	
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	2021	\$168.79	\$0.00	\$0.00	-\$1.69	\$0.00	\$167.10	
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	2020	\$95.65	\$0.00	\$0.00	-\$0.96	\$0.00	\$94.69	
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	2019	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30	
S20O_I_NR 20O - CUBA(OUT) SD CAP IMP	2018	\$4.30	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.26	
S200 I NR 200 - CUBA(OUT) SD CAP IMP	2017	\$3.83	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.79	
S200 I NR 200 - CUBA(OUT) SD CAP IMP	2016	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30	
S200 I R 200 - CUBA(OUT) SD CAP IMP	Total	\$375.19	\$0.00	\$0.00	-\$3.76	\$0.00	\$371.43	
S200_I_R 200 - CUBA(OUT) SD CAP IMP	2022	\$302.28	\$0.00	\$0.00	-\$3.03	\$0.00	\$299.25	
S200_I_R 200 - CUBA(OUT) SD CAP IMP	2021	\$72.91	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.18	
0200_1_1(200 - 00DA(001) 0D 0AI 11411	2021	Ψ12.01	ψ0,00	ψ0.00	ψ0.70	ψο.σσ	4.2	
S200 O NI 200 - CUBA(OUT) SD OPER	Total	\$180.47	\$0.00	\$0.00	-\$1.80	\$0.00	\$178.67	\$230.80
S200_O_N 200 - CUBA(OUT) SD OPER	2022	\$110.15	\$0.00	\$0.00	-\$1.10	\$0.00	\$109.05	Ψ200.00
\$200_O_N(200 - COBA(OUT) SD OPER \$200_O_N(200 - CUBA(OUT) SD OPER			\$0.00			\$0.00	\$41.78	
	2021	\$42.20		\$0.00	-\$0.42			
S20O_O_NI 20O - CUBA(OUT) SD OPER	2020	\$23.91	\$0.00	\$0.00	-\$0.24	\$0.00	\$23.67	
S20O_O_NI 20O - CUBA(OUT) SD OPER	2019	\$1.09	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.08	
S20O_O_NI 20O - CUBA(OUT) SD OPER	2018	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
S20O_O_NI 20O - CUBA(OUT) SD OPER	2017	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.95	
S20O_O_NI 20O - CUBA(OUT) SD OPER	2016	\$1.09	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.08	
S20O_O_R 20O - CUBA(OUT) SD OPER	Total	\$52.65	\$0.00	\$0.00	-\$0.52	\$0.00	\$52.13	
S20O_O_R 20O - CUBA(OUT) SD OPER	2022	\$42.41	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.99	
S200_O_R 200 - CUBA(OUT) SD OPER	2021	\$10.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.14	
		,						
S200 T NFCUBA SCHOOL TECH	Total	\$1,081.72	\$0.00	\$0.00	-\$10.81	\$0.00	\$1,070.91	\$1,638.41
S200_T_NFCUBA SCHOOL TECH	2022	\$674.63	\$0.00	\$0.00	-\$6.74	\$0.00	\$667.89	* .,
S200_T_NFCUBA SCHOOL TECH	2021	\$259.84	\$0.00	\$0.00	-\$2.60	\$0.00	\$257.24	
S200 T NFCUBA SCHOOL TECH	2020	\$147.25	\$0.00	\$0.00	-\$1.47	\$0.00	\$145.78	
					-\$5.73		\$567.50	
S200_T_R CUBA SCHOOL TECH	Total	\$573.23	\$0.00	\$0.00		\$0.00		
S200_T_R CUBA SCHOOL TECH	2022	\$460.99	\$0.00	\$0.00	-\$4.61	\$0.00	\$456.38	
\$200_T_R CUBA SCHOOL TECH	2021	\$112.24	\$0.00	\$0.00	-\$1.12	\$0.00	\$111.12	
			*****	00.00	00.01	40.00	202 500	0705.04
S31J_D_NF31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$300.57	\$0.00	\$0.00	-\$3.01	\$0.00	\$297.56	\$795.24
S31J_D_NF 31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$300.57	\$0.00	\$0.00	-\$3.01	\$0.00	\$297.56	
S31J_D_R 31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$502.70	\$0.00	\$0.00	-\$5.02	\$0.00	\$497.68	
S31J_D_R 31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$502.70	\$0.00	\$0.00	-\$5.02	\$0.00	\$497.68	
S31J_I_NR 31J - JEMEZ SPRINGS(IN) SD CAP I	Total		\$0.00	\$0.00	-\$0.73	\$0.00	\$71.93	\$200.53
		\$72.66	40.00					
S31J_I_NR 31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$72.66 \$72.66	\$0.00	\$0.00	-\$0.73	\$0.00	\$71.93	
				\$0.00 \$0.00	-\$0.73 - \$1 ,30	\$0.00 \$0.00	\$71.93 \$128.60	
S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$72.66	\$0.00					
	2022 Total	\$72.66 \$129.90	\$0.00 \$0.00	\$0.00	-\$1,30	\$0.00	\$128.60	
S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I	2022 Total	\$72.66 \$129.90	\$0.00 \$0.00	\$0.00	-\$1,30	\$0.00	\$128.60	\$30.09
S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total 2022 Total	\$72.66 \$129.90 \$129.90 \$18.17	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1,30 -\$1.30 -\$0.18	\$0.00 \$0.00	\$128.60 \$128.60 \$17.99	\$30.09
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1.30 -\$0.18 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99	\$30.09
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_I R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total 2022 Total 2022 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1.30 -\$0.18 -\$0.18 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10	\$30.09
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1.30 -\$0.18 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99	\$30.09
S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total 2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22	\$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	-\$1,30 -\$1.30 -\$0.18 -\$0.18 -\$0.12 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10	
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2022 Total 2022 Total 2022 Total 2022 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10	\$30.09 \$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05	
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63	\$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	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73	
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05	
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63	\$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	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH	2022 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63	\$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	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08	
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$2,568.77 \$2,568.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,542.81	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_OR 31J - JEMEZ SPRINGS(IN) SD OPER S31J_OR 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D NI 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_R 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_R 31O - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2021 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 \$0,00 -\$67,42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,543.08 \$2,544.81 \$0.27 \$6,674.16	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_R 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_R 31O - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2021 Total	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 \$0,00 -\$67,42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,543.08 \$2,544.81 \$0.27 \$6,674.16	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 \$0,00 -\$67,42 -\$63,35	\$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	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022 2021 Total 2022 2021	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 \$0,00 -\$67,42 -\$63,35 -\$3,04	\$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	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022 2021 Total 2022 2021	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 \$0,00 -\$67,42 -\$63,35 -\$3,04	\$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	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56	\$141.78
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_NI 31O - JEMEZ SPRINGS(OUT) SD DEBT S31O_D_R 31O - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022 2021 Total 2022 2021 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,54 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 -\$25,69 -\$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73	\$141.78 \$9,217.24
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_N1310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_N1310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 -\$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$82,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73	\$141.78 \$9,217.24
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_Ni 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_Ni 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP	2022 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 2020	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 \$0,00 -\$25,69 \$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03 -\$6,21 -\$6,21 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73	\$141.78 \$9,217.24
S31J_R 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J-JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_R 310-JEMEZ SPRINGS(OUT) SD CAP	2022 Total 2022 2021 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76 \$620.96 \$620.96 \$620.89 \$0.07 \$1,742.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$0,90 -\$25,69 -\$25,69 -\$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03 -\$6,21 -\$0,00 -\$17,42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73 \$614.75 \$614.68 \$0.07 \$1,724.59	\$141.78 \$9,217.24
S31J_R 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J-JEMEZ SPRINGS(IN) SD TECH S310_D_N1310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_N1310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_R 310-JEMEZ SPRINGS(OUT) SD CAP	2022 Total 2022 2021 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76 \$620.96 \$620.89 \$0.07 \$1,742.01 \$1,637.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 -\$25,69 -\$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03 -\$6,21 -	\$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73 \$614.75 \$614.68 \$0.07 \$1,724.59 \$1,620.64	\$141.78 \$9,217.24
S31J_R 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP S310_I_R 310 - JEMEZ SPRINGS(OUT) SD CAP	2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 2020	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$12.22 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76 \$620.96 \$620.89 \$0.07 \$1,742.01 \$1,637.01 \$78.43	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,12 -\$0,54 -\$0,90 -\$0,90 -\$0,90 -\$25,69	\$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$82,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73 \$614.68 \$0.07 \$1,724.59 \$1,620.64 \$77.65	\$141.78 \$9,217.24
S31J_R 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_IR 31J-JEMEZ SPRINGS(IN) SD CAP I S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_NF 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_O_R 31J-JEMEZ SPRINGS(IN) SD OPER S31J_T_NF 31J-JEMEZ SPRINGS(IN) SD TECH S31J_T_R 31J-JEMEZ SPRINGS(IN) SD TECH S310_D_N1310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_N1310-JEMEZ SPRINGS(OUT) SD DEBT S310_D_R 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_NR 310-JEMEZ SPRINGS(OUT) SD CAP S310_I_R 310-JEMEZ SPRINGS(OUT) SD CAP	2022 Total 2022 2021 Total 2022	\$72.66 \$129.90 \$129.90 \$18.17 \$18.17 \$12.22 \$12.22 \$53.59 \$53.59 \$89.63 \$89.63 \$89.63 \$2,568.77 \$2,568.50 \$0.27 \$6,741.58 \$6,335.22 \$303.60 \$102.76 \$620.96 \$620.89 \$0.07 \$1,742.01 \$1,637.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,30 -\$1,30 -\$1,30 -\$0,18 -\$0,18 -\$0,12 -\$0,54 -\$0,54 -\$0,90 -\$25,69 -\$25,69 -\$25,69 -\$0,00 -\$67,42 -\$63,35 -\$3,04 -\$1,03 -\$6,21 -	\$0.00 \$0.00	\$128.60 \$128.60 \$17.99 \$17.99 \$12.10 \$12.10 \$53.05 \$53.05 \$88.73 \$88.73 \$88.73 \$2,543.08 \$2,542.81 \$0.27 \$6,674.16 \$6,271.87 \$300.56 \$101.73 \$614.75 \$614.68 \$0.07 \$1,724.59 \$1,620.64	\$141.78 \$9,217.24

S310_O_NI310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$155.32	\$0.00	\$0.00	-\$1.55	\$0.00	\$153.77	\$315.94
S310_O_NI310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$155.30	\$0.00	\$0.00	-\$1.55	\$0.00	\$153.75	
S310_O_NI 310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$163.80	\$0.00	\$0.00	-\$1.63	\$0.00	\$162.17	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$153.87	\$0.00	\$0.00	-\$1.54	\$0.00	\$152.33	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$7.45	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.38	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$2.48	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.46	
S310_T_NF310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$458.00	\$0.00	\$0.00	-\$4.58	\$0.00	\$453.42	\$1,643.35
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S310_T_NF310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$457.95	\$0.00	\$0.00	-\$4.58	\$0.00	\$453.37	
S31O_T_NF31O - JEMEZ SPRINGS(OUT) SD TECH	2021	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$1,201.94	\$0.00	\$0.00	-\$12.01	\$0.00	\$1,189.93	
S310 T R 310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$1,129.54	\$0.00	\$0.00	-\$11.29	\$0.00	\$1,118.25	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$54.00	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.46	
S31O_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$18.40	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.22	
S31S D NF31S - SAN YSIDRO SD DEBT SERV	Total	\$52.84	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.31	\$865.75
						the state of the s		φοσοσ
S31S_D_NF31S - SAN YSIDRO SD DEBT SERV	2022	\$52.84	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.31	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	Total	\$821.65	\$0.00	\$0.00	-\$8.21	\$0.00	\$813.44	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	2022	\$804.38	\$0.00	\$0.00	-\$8.04	\$0.00	\$796.34	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	2021	\$17.27	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.10	
COTO_D_IT OTO COMPTOINTED OF DEDT CERT	2021	Ψ17.27	ψ0.00	Ψ0.00	Ψ0.17	ψ0.00	ΨΙΙΙΙΟ	
COAC LAID OAG CANAVEIDEG OF CAR HAD	~	410 77	00.00	40.00	00.10	40.00	010.01	****
S31S_I_NR 31S - SAN YSIDRO SD CAP IMP	Total	\$12.77	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.64	\$222.83
S31S_I_NR 31S - SAN YSIDRO SD CAP IMP	2022	\$12.77	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.64	
S31S_I_R 31S - SAN YSIDRO SD CAP IMP	Total	\$212.31	\$0.00	\$0.00	-\$2.12	\$0.00	\$210.19	
S31S R 31S - SAN YSIDRO SD CAP IMP	2022	\$207.85	\$0.00	\$0.00	-\$2.08	\$0.00	\$205.77	
S31S_I_R 31S - SAN YSIDRO SD CAP IMP	2021	\$4.46	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.42	
S31S O NI 31S - SAN YSIDRO SD OPER	Total	\$3.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.16	\$22.92
S31S_O_NI 31S - SAN YSIDRO SD OPER	2022	\$3.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.16	+==.0=
S31S_O_R 31S - SAN YSIDRO SD OPER	Total	\$19.95	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.76	
S31S_O_R 31S - SAN YSIDRO SD OPER	2022	\$19.53	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.34	
S31S O R 31S - SAN YSIDRO SD OPER	2021	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	
		,	,	,		,	•	
S31S T NF31S - SAN YSIDRO SD TECH	Total	£0.40	60.00	60.00	-\$0.09	60.00	en 22	\$4E4.00
		\$9.42	\$0.00	\$0.00		\$0.00	\$9.33	\$154.36
S31S_T_NF31S - SAN YSIDRO SD TECH	2022	\$9.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.33	
S31S_T_R 31S - SAN YSIDRO SD TECH	Total	\$146.49	\$0.00	\$0.00	-\$1.46	\$0.00	\$145.03	
S31S_T_R 31S - SAN YSIDRO SD TECH	2022	\$143.42	\$0.00	\$0.00	-\$1.43	\$0.00	\$141.99	
S31S_T_R 31S - SAN YSIDRO SD TECH	2021	\$3.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.04	
GOTO_T_K GTG - GAN TOIDING GD TEGIT	2021	Ψ3.07	φ0.00	Ψ0.00	-φυ.υυ	φυ.υυ	φ3.04	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	Total	\$118,392.86	\$0.00	\$0.00	-\$1,160.61	-\$2,332.03	\$114,900.22	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	Total 2022	\$118,392.86 \$106,192.96	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,160.61 -\$1,061.92	-\$2,332.03 \$0.00	\$114,900.22 \$105,131.04	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022	\$106,192.96	\$0.00	\$0.00	-\$1,061.92	\$0.00	\$105,131.04	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021	\$106,192.96 \$7,368.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67	\$0.00 -\$2,301.01	\$105,131.04 \$5,016.43	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020	\$106,192.96 \$7,368.11 \$2,925.09	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94	\$0.00 -\$2,301.01 -\$31.02	\$105,131.04 \$5,016.43 \$2,865.13	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020	\$106,192.96 \$7,368.11 \$2,925.09	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94	\$0.00 -\$2,301.01 -\$31.02	\$105,131.04 \$5,016.43 \$2,865.13	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$33.95 \$1,628.20	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.35 \$46.34 \$83.95 \$1,628.20	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,29.40 -\$21.37	\$0.00 -\$2,301.01 -\$31.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44	\$0.00 -\$2,301.01 -\$31.02 \$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	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$33.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.35 \$46.35 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.35 \$46.35 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$33.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$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	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$1.615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91	\$274,805.09 \$61,172.47
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$6.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.03	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$6.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2019	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$23,013.03 \$1,624.33 \$585.77 \$10.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$412,810.87	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_INR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$1,624.33 \$1,624.33	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,29.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.04	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2015 2013	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.15.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.04 -\$0.11 -\$0.11	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_INR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2015 2011	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.11 -\$0.20	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$10.85 \$10.85	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_INR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87 \$385.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.11 -\$0.11 -\$0.20 -\$3.85	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$10.89 \$573.77 \$10.89 \$573.77 \$10.85 \$10.85 \$10.85 \$10.85 \$10.85	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2015 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$3,013.03 \$1,624.33 \$3,013.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.11 -\$0.20 -\$3.85 -\$366.34	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$19.67 \$381.45	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2013 Total	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87 \$385.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.11 -\$0.11 -\$0.20 -\$3.85	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$10.89 \$573.77 \$10.89 \$573.77 \$10.85 \$10.85 \$10.85 \$10.85 \$10.85	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2015 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$1,624.33 \$3,013.03 \$1,624.33 \$3,013.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.11 -\$0.20 -\$3.85 -\$366.34	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$19.67 \$381.45	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2019 2018 2017 2016 2017 2016 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2015 2014 2013 Total	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$19.87 \$385.30 \$36,634.04 \$32,899.97 \$2,919.36	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.11 -\$0.04 -\$0.11 -\$0.20 -\$3.85 -\$366.34 -\$329.00 -\$29.19	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2,91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_INR 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2018 2022 2021	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87 \$386,634.04 \$32,899.97 \$2,919.36 \$495.46	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.11 -\$0.11 -\$0.11 -\$0.11 -\$0.20 -\$3.85 -\$366.34 -\$329.00 -\$29.19 -\$4.95	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.85 \$1	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87 \$385.30 \$36,634.04 \$32,899.97 \$2,919.36 \$495.46 \$197.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$121.37 -\$8.44 -\$5.00 -\$21.37 -\$8.44 -\$5.00 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.11 -\$0.11 -\$0.11 -\$0.20 -\$3.85 -\$366.34 -\$329.00 -\$29.19 -\$4.95 -\$1.98	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$19.67 \$381.45 \$36,267.70 \$32,570.97 \$2,890.17 \$490.51 \$195.66	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$19.87 \$385.30 \$36,634.04 \$32,899.97 \$2,919.36 \$495.46 \$197.64 \$117.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.04 -\$0.11 -\$0.20 -\$29.19 -\$4.95 -\$1.98 -\$1.17	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$10.85 \$19.67 \$381.45 \$36,267.70 \$32,570.97 \$2,890.17 \$490.51 \$490.51 \$15.66 \$115.94	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$10.96 \$19.87 \$385.30 \$36,634.04 \$32,899.97 \$2,919.36 \$495.46 \$197.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$121.37 -\$8.44 -\$5.00 -\$21.37 -\$8.44 -\$5.00 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.11 -\$0.11 -\$0.11 -\$0.20 -\$3.85 -\$366.34 -\$329.00 -\$29.19 -\$4.95 -\$1.98	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$19.67 \$381.45 \$36,267.70 \$32,570.97 \$2,890.17 \$490.51 \$195.66	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER S94I_D_R 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$106,192.96 \$7,368.11 \$2,925.09 \$46.91 \$17.76 \$18.95 \$46.82 \$46.81 \$84.80 \$1,644.65 \$161,520.06 \$145,078.99 \$12,940.29 \$2,137.06 \$844.21 \$500.31 \$16.26 \$2.94 \$25,669.80 \$23,013.03 \$1,624.33 \$585.77 \$10.98 \$4.16 \$4.44 \$10.96 \$19.87 \$385.30 \$36,634.04 \$32,899.97 \$2,919.36 \$495.46 \$197.64 \$117.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,061.92 -\$50.67 -\$28.94 -\$0.47 -\$0.18 -\$0.19 -\$0.47 -\$0.85 -\$16.45 -\$1,615.19 -\$1,450.79 -\$129.40 -\$21.37 -\$8.44 -\$5.00 -\$0.16 -\$0.03 -\$251.55 -\$230.13 -\$11.17 -\$5.79 -\$0.11 -\$0.04 -\$0.04 -\$0.04 -\$0.11 -\$0.20 -\$29.19 -\$4.95 -\$1.98 -\$1.17	\$0.00 -\$2,301.01 -\$31.02 \$0.00	\$105,131.04 \$5,016.43 \$2,865.13 \$46.44 \$17.58 \$18.76 \$46.35 \$46.34 \$83.95 \$1,628.20 \$159,904.87 \$143,628.20 \$12,810.89 \$2,115.69 \$835.77 \$495.31 \$16.10 \$2.91 \$24,904.77 \$22,782.90 \$1,105.89 \$573.77 \$10.87 \$4.12 \$4.40 \$10.85 \$10.85 \$10.85 \$19.67 \$381.45 \$36,267.70 \$32,570.97 \$2,890.17 \$490.51 \$490.51 \$15.66 \$115.94	

S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	Total	\$6,383.96	\$0.00	\$0.00	-\$62.56	-\$128.37	\$6,193.03	\$11,038.62
S94I O NR 94I - RIO RANCHO(IN) SD OPER	Total 2022	\$5,753.25	\$0.00	\$0.00	-\$57.53	\$0.00	\$5,695.72	φ11,030.02
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2021	\$406.08	\$0.00	\$0.00	-\$2.79	-\$126.82	\$276.47	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2020	\$146.45	\$0.00	\$0.00	-\$1.45	-\$1.55	\$143.45	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2019	\$2.75	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.72	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2018	\$1.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.03	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2017	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.10	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2016	\$2.51	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.48	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2015	\$2.29	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.27	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2014	\$3.75	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.71	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2013	\$64.73	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.08	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	Total	\$4,894.54	\$0.00	\$0.00	-\$48.95	\$0.00	\$4,845.59	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2022	\$4,396.85	\$0.00	\$0.00	-\$43.97	\$0.00	\$4,352.88	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2021	\$389.15	\$0.00	\$0.00	-\$3.89	\$0.00	\$385.26	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2020 2019	\$65.99 \$26.38	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.66 -\$0.26	\$0.00 \$0.00	\$65.33 \$26.12	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2019	\$15.58	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.42	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2015	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.49	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2013	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	
50 N_5_1	2010	Ψ0.00	40.00	40.00	ψ0.00	40.00	40.00	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	Total	\$5,443.29	\$0.00	\$0.00	-\$54.44	\$0.00	\$5,388.85	\$9,762.83
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2022	\$4,621.99	\$0.00	\$0.00	-\$46.22	\$0.00	\$4,575 <i>.</i> 77	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2021	\$471.04	\$0.00	\$0.00	-\$4.71	\$0.00	\$466.33	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2020	\$172.65	\$0.00	\$0.00	-\$1.73	\$0.00	\$170.92	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2019	\$61.79	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.17	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2018	\$35.30	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.95	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2017	\$15.63	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.47	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2016	\$20.50	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.29	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2015	\$20.50	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.29	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2014 2013	\$20.48 \$3.41	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.20 -\$0.03	\$0.00 \$0.00	\$20.28 \$3.38	
S940_D_R 940 - RIO RANCHO(OUT) SD DEBT S	Total	\$4,418.16	\$0.00	\$0.00	-\$44.18	\$0.00	\$4,373.98	
S94O D R 94O - RIO RANCHO(OUT) SD DEBT S	2022	\$4,220.85	\$0.00	\$0.00	-\$42.20	\$0.00	\$4,178.65	
S94O D R 94O - RIO RANCHO(OUT) SD DEBT S	2021	\$92.79	\$0.00	\$0.00	-\$0.93	\$0.00	\$91.86	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2020	\$46.58	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.11	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2015	\$57.94	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.36	
		\$57.94	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.36	
S940_I_NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$57.94 \$1,181.63	\$0.00	\$0.00 \$0.00	-\$0.58 - \$11.83	\$0.00 \$0.00	\$57.36 \$1,169.80	\$2,162.24
S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022	\$57.94 \$1,181.63 \$1,001.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02	\$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61	\$2,162.24
S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021	\$57.94 \$1,181.63 \$1,001.63 \$103.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04	\$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80	\$2,162.24
S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23	\$2,162.24
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32	\$2,162.24
S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18	\$2,162.24
S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 L NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62	\$2,162.24
S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75	\$2,162.24
S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75	\$2,162.24
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75	\$2,162.24
S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O L NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$0.79	\$2,162.24
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$0.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$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	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75	\$2,162.24
\$940	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$114.46 \$8.26 \$3.66 \$4.80 \$4.80 \$54.80 \$50.80 \$1,002.47	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$10.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$0.79	\$2,162.24
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$1,002.47 \$957.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.55 -\$0.01 -\$10.03 -\$9.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60	\$2,162.24
S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L R 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L R 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L R 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L R 94O - RIO RANCHO(OUT) SD CAP IMP S94O_L R 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$1,002.47 \$957.17 \$20.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.21	\$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	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$9.79 \$992.44 \$947.60 \$20.72	\$2,162.24
S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I. R 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$114.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$4.80 \$50.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.76 \$20.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$0.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43	\$2,162.24 \$424.39
S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I NR 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP S940 I R 940 - RIO RANCHO(OUT) SD CAP IMP	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015 Total 2022	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$0.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.14 -\$2.95 -\$2.50	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91	
S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NI 94O - RIO RANCHO(OUT) SD CAP IMP S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$4.80 \$51.002.47 \$557.17 \$20.93 \$10.80 \$13.57	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91 \$25.70	
S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015 Total 2022 2021 2022	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$114.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$9.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57 \$294.75 \$250.41 \$25.96 \$8.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14 -\$2.95 -\$2.50 -\$0.09	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$1.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91 \$25.70 \$8.55	
S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O_I_R 94O - RIO RANCHO(OUT) SD OPER S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015 Total 2022 2021 2020 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$0.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57 \$294.75 \$250.41 \$25.96 \$8.64 \$3.62	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14 -\$2.95 -\$2.50 -\$0.09 -\$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	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91 \$25.70 \$8.55 \$3.58	
S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I NR 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O I R 94O - RIO RANCHO(OUT) SD CAP IMP S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER S94O O NI 94O - RIO RANCHO(OUT) SD OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015 Total 2022 2021 2020 2015	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$0.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57 \$294.75 \$250.41 \$25.96 \$8.64 \$3.62 \$2.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.04 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14 -\$2.95 -\$0.26 -\$0.09 -\$0.04 -\$0.02	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91 \$25.70 \$8.55 \$3.58 \$2.05	
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\$940 I. NR 940 - RIO RANCHO(OUT) SD CAP IMP \$940 I. NR 940 - RIO RANCHO(OUT) SD OPER \$940 I. NR 940	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2015 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017	\$57.94 \$1,181.63 \$1,001.63 \$103.84 \$34.58 \$14.46 \$8.26 \$3.66 \$4.80 \$4.80 \$4.80 \$0.80 \$1,002.47 \$957.17 \$20.93 \$10.80 \$13.57 \$294.75 \$250.41 \$25.96 \$8.64 \$3.62 \$2.07 \$0.91 \$1.10 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.58 -\$11.83 -\$10.02 -\$1.04 -\$0.35 -\$0.14 -\$0.08 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$10.03 -\$9.57 -\$0.21 -\$0.11 -\$0.14 -\$2.95 -\$2.50 -\$0.26 -\$0.09 -\$0.04 -\$0.02 -\$0.01 -\$0.01 -\$0.01	\$0.00 \$0.00	\$57.36 \$1,169.80 \$991.61 \$102.80 \$34.23 \$14.32 \$8.18 \$3.62 \$4.75 \$4.75 \$4.75 \$4.75 \$0.79 \$992.44 \$947.60 \$20.72 \$10.69 \$13.43 \$291.80 \$247.91 \$25.70 \$8.55 \$3.58 \$2.05 \$0.99	
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	STATE DEBT SERVICE	Total	\$70,303.05	\$0.00	\$0.00	-\$699.30	-\$371.12	\$69,232.63	\$69,232.63
	STATE DEBT SERVICE	2022	\$63,233.78	\$0.00	\$0.00	-\$632.33	\$0.00	\$62,601.45	
	STATE DEBT SERVICE	2021	\$5,122.54	\$0.00	\$0.00	-\$47.58	-\$366.18	\$4,708.78	
STATE_D	STATE DEBT SERVICE	2020	\$1,171.08	\$0.00	\$0.00	-\$11.64	-\$4.94	\$1,154.50	\$6,698.15
STATE_D	STATE DEBT SERVICE	2019	\$224.45	\$0.00	\$0.00	-\$2.24	\$0.00	\$222.21	
STATE_D	STATE DEBT SERVICE	2018	\$113.93	\$0.00	\$0.00	-\$1.15	\$0.00	\$112.78	
STATE D	STATE DEBT SERVICE	2017	\$43.66	\$0.00	\$0.00	-\$0.43	\$0.00	\$43.23	
STATE D	STATE DEBT SERVICE	2016	\$36.66	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.30	
	STATE DEBT SERVICE	2015	\$36.36	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.00	
	STATE DEBT SERVICE	2014	\$34.75	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.40	
	STATE DEBT SERVICE	2013	\$285.84	\$0.00	\$0.00	-\$2.86	\$0.00	\$282.98	
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	D STATEPTD	Total	\$0.00	\$7,994.35		\$0.00	\$0.00	\$9,287.50	\$9,287.50
	D STATEPTD	2021	\$0.00	\$616.10	\$380.00	\$0.00	\$0.00	\$996.10	
	D STATEPTD	2020	\$0.00	\$1,265.57	\$380.66	\$0.00	\$0.00	\$1,646.23	
	D STATEPTD	2019	\$0.00	\$1,657.37	\$207.20	\$0.00	\$0.00	\$1,864.57	
	D STATEPTD	2018	\$0.00	\$1,154.61	\$125.91	\$0.00	\$0.00	\$1,280.52	
	D STATEPTD	2017	\$0.00	\$499.47	\$46.02	\$0.00	\$0.00	\$545.49	
STATEPTI	D STATEPTD INTEREST & PENALTY	2016	\$0.00	\$615.93	\$37.88	\$0.00	\$0.00	\$653.81	
STATEPTI	D STATEPTD	2015	\$0.00	\$535.38	\$33.34	\$0.00	\$0.00	\$568.72	
STATEPTI	D INTEREST & PENALTY	2014	\$0.00	\$906.82	\$48.32	\$0.00	\$0.00	\$955.14	
STATEPTI	D STATE	2013	\$0.00	\$743.10	\$33.82	\$0.00	\$0.00	\$776.92	
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TDO-PID	TIERRA DEL ORO PID LEVY A	Total	\$929.92	\$0.00	\$0.00	-\$18.60	\$0.00	\$911.32	\$911.32
TDO-PID	TIERRA DEL ORO PID LEVY A	2022	\$929.92	\$0.00	\$0.00	-\$18.60	\$0.00	\$911.32	
TOO DID	C TIERRA DEL ORO PID LEVY C	Total	640.00	60.00	60.00	60.07	60.00	\$40.0F	240.05
	C TIERRA DEL ORO PID LEVY C	Total	\$13,32	\$0.00	\$0.00	-\$0.27	\$0.00	\$13.05	\$13.05
TDO-FID-C	C HERRA DEL ORO PID LEVY C	2022	\$13.32	\$0.00	\$0.00	-\$0.27	\$0.00	\$13.05	
W88	CABEZON W88	Total	\$691.02	\$0.00	\$0.00	-\$13.82	\$0.00	\$677.20	\$4,639.23 Debt
W88	CABEZON W88	2022	\$691.02	\$0.00	\$0.00	-\$13.82	\$0.00	\$677.20	
W88-B	CABEZON W88	Total	\$419.68	\$0.00	\$0.00	-\$8.39	\$0.00	\$411.29	\$2,503.22 Operation
W88-B	CABEZON W88	2022	\$419.68	\$0.00	\$0.00	-\$8.39	\$0.00	\$411.29	
W90	CABEZON W90	Total	\$123.64	\$0.00	\$0.00	-\$2.47	\$0.00	\$121.17	
W90	CABEZON W90	2022	\$123.64	\$0.00	\$0.00	-\$2.47	\$0.00	\$121.17	
W90-B	CABEZON W90	Total	\$43.74	\$0.00	\$0.00	-\$0.87	\$0.00	\$42.87	
W90-B	CABEZON W90	2022	\$43.74	\$0.00	\$0.00	-\$0.87	\$0.00	\$42.87	
W92	CABEZON W92	Total	\$3,919.25	\$0.00	\$0.00	-\$78.39	\$0.00	\$3,840.86	
W92	CABEZON W92	2022	\$3,224.85	\$0.00	\$0.00	-\$64.50	\$0.00	\$3,160.35	
W92	CABEZON W92	2021	\$454.58	\$0.00	\$0.00	-\$9.09	\$0.00	\$445.49	
W92	CABEZON W92	2019	\$239.82	\$0.00	\$0.00	-\$4.80	\$0.00	\$235.02	
W92-B	CABEZON W92	Total	\$2,090.88	\$0.00	\$0.00	-\$41.82	\$0.00	\$2.049.06	
W92-B	CABEZON W92	2022	\$1,726.16	\$0.00	\$0.00	-\$34.52	\$0.00	\$1,691.64	
W92-B	CABEZON W92	2021	\$242.96	\$0.00	\$0.00	-\$4.86	\$0.00	\$238.10	
W92-B	CABEZON W92	2019	\$121.76	\$0.00	\$0.00	-\$2.44	\$0.00	\$119.32	
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