## MONTHLY DISTRIBUTION REPORT

|              |                      | FEBRUAF      | RY 2023 DISTRIB          | UTION              |                           |                        |                  |                |           |
|--------------|----------------------|--------------|--------------------------|--------------------|---------------------------|------------------------|------------------|----------------|-----------|
| Tax Fund Id  | Fund Nam             | e Tax Year   | Tax                      | Interest           | Penalty                   | Fee                    | Tax Roll Changes | Total          |           |
| Tax Turiu iu | Total For Year       | 2022         | \$1,111,898.50           | \$8,839.39         | \$8,839,49                | -\$10,271.94           | -\$228.25        | \$1,119,077.19 |           |
|              | Total For Year       | 2021         | \$118,364.59             | \$16,005.92        | \$6,800.10                | -\$1,024.41            | -\$8,805.68      | \$131,340.52   |           |
|              | Total For Year       | 2020         | \$50,172.39              | \$10,515.13        | \$2,056.27                | -\$270.97              | -\$19,947.27     | \$42,525.55    |           |
|              | Total For Year       | 2019         | \$20,110.03              | \$6,647.97         | \$950.82                  | -\$185.12              | -\$814.44        | \$26,709.26    |           |
|              | Total For Year       | 2018         | \$17,085.34              | \$8,445.11         | \$849.13                  | -\$100.07              | -\$7,049.26      | \$19,230.25    |           |
|              | Total For Year       | 2017         | \$13,426.14              | \$7,662.44         | \$445.22                  | -\$126.54              | -\$282.18        | \$21,125.08    |           |
|              | Total For Year       | 2016         | \$1,658.07               | \$903.59           | \$55.81                   | -\$10.98               | -\$484.44        | \$2,122.05     |           |
|              | Total For Year       | 2015         | \$1,312.44               | \$855.73           | \$63.65                   | -\$7.87                | -\$472.48        | \$1,751.47     |           |
|              | Total For Year       | 2014         | \$923.65                 | \$730.87           | \$38.12                   | -\$5.64                | -\$351.18        | \$1,335.82     |           |
|              | Total For Year       | 2013         | \$927.26                 | \$1,211.80         | \$29.69                   | -\$0.66                | -\$885.54        | \$1,282.55     |           |
|              | Grand Total          | 2010         | \$1,335,878.41           | \$61,817.95        | \$20,128.30               | -\$12,004.20           | -\$39,320.72     | \$1,366,499.74 |           |
|              | Offina Fotal         |              | <b>\$1,000,010.11</b>    | <del>Veriles</del> | <del>V</del> acy, and the | <b>V</b> 1.2,000 11.20 | +,               | 71,11,11       |           |
| D NR         | CNM-DEBT             | Total        | \$10,524.98              | \$0.00             | \$0.00                    | \$0.00                 | -\$217.19        | \$10,307.79    | \$26,536. |
| D NR         | CNM-DEBT             | 2022         | \$9,489.20               | \$0.00             | \$0.00                    | \$0.00                 | \$0.00           | \$9,489.20     |           |
| D_NR         | CNM-DEBT             | 2021         | \$752.98                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$744.48       |           |
| D_NR         | CNM-DEBT             | 2020         | \$158.92                 | \$0.00             | \$0.00                    | \$0.00                 | -\$3.03          | \$155.89       |           |
| D NR         | CNM-DEBT             | 2019         | \$28.08                  | \$0.00             | \$0.00                    | \$0.00                 | -\$3.04          | \$25.04        |           |
| D_NR         | CNM-DEBT             | 2018         | \$25.31                  | \$0.00             | \$0.00                    | \$0.00                 | -\$172.68        | -\$147.37      |           |
| D NR         | CNM-DEBT             | 2017         | \$20.14                  | \$0.00             | \$0.00                    | \$0.00                 | -\$3.04          | \$17.10        |           |
| D NR         | CNM-DEBT             | 2016         | \$25.38                  | \$0.00             | \$0.00                    | \$0.00                 | -\$6.68          | \$18.70        |           |
| D NR         | CNM-DEBT             | 2015         | \$11.68                  | \$0.00             | \$0.00                    | \$0.00                 | -\$3.67          | \$8.01         |           |
| D NR         | CNM-DEBT             | 2013         | \$5.67                   | \$0.00             | \$0.00                    | \$0.00                 |                  | \$1.00         |           |
| D NR         | CNM-DEBT             | 2014         | \$7.62                   | \$0.00             | \$0.00                    | \$0.00                 | -\$11.88         | -\$4.26        |           |
|              |                      | Total        | \$16,228.58              | \$0.00             | \$0.00                    | \$0.00                 |                  | \$16,228.58    |           |
| D R<br>D R   | CNM-DEBT<br>CNM-DEBT | 2022         | \$14,022.60              | \$0.00             | \$0.00                    | \$0.00                 |                  | \$14,022.60    |           |
| DR           | CNM-DEBT             | 2022         | \$1,101.11               | \$0.00             | \$0.00                    | \$0.00                 |                  | \$1,101.11     |           |
| D R          | CNM-DEBT             | 2020         | \$654.69                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$654.69       |           |
| D R          | CNM-DEBT             | 2019         | \$179.70                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$179.70       |           |
| D_R<br>D_R   | CNM-DEBT             | 2019         | \$160.90                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$160.90       |           |
| _D_R<br>_D_R | CNM-DEBT             | 2017         | \$109.58                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$109.58       |           |
| O_NR         | CNM-OPER             | Total        | \$31,636.23              | \$0.00             | \$0.00                    | \$0.00                 | -\$701.18        | \$30,935.05    | \$76,000  |
| O_NR         | CNM-OPER             | 2022         | \$28,467.64              | \$0.00             | \$0.00                    | \$0.00                 |                  | \$28,467.64    | *** -,    |
| _O_NR        | CNM-OPER             | 2021         | \$2,258,95               | \$0.00             | \$0.00                    | \$0.00                 |                  | \$2,233.46     |           |
| _O_NR        | CNM-OPER             | 2020         | \$476.78                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$467.68       |           |
| _O_NR        | CNM-OPER             | 2019         | \$84.25                  | \$0.00             | \$0.00                    | \$0.00                 |                  | \$75.14        |           |
| _O_NR        | CNM-OPER             | 2018         | \$75.94                  | \$0.00             | \$0.00                    | \$0.00                 |                  | -\$442.09      |           |
| _O_NR        | CNM-OPER             | 2017         | \$60.40                  | \$0.00             | \$0.00                    | \$0.00                 |                  | \$51.29        |           |
| _O_NR        | CNM-OPER             | 2016         | \$76.15                  | \$0.00             | \$0.00                    | \$0.00                 |                  | \$56.12        |           |
| O NR         | CNM-OPER             | 2015         | \$63.70                  | \$0.00             | \$0.00                    | \$0.00                 |                  | \$43.67        |           |
| _O_NR        | CNM-OPER             | 2013         | \$30.90                  | \$0.00             | \$0.00                    | \$0.00                 |                  | \$5.41         |           |
|              | CNM-OPER             | 2014         | \$41.52                  | \$0.00             | \$0.00                    | \$0.00                 |                  | -\$23.27       |           |
| _O_NR        |                      | Total        | \$45,065.82              | \$0.00             | \$0.00                    | \$0.00                 |                  | \$45,065.82    |           |
| O_R          | CNM-OPER             | 2022         | \$38,912.70              | \$0.00             | \$0.00                    | \$0.00                 |                  | \$38,912.70    |           |
| _O_R         | CNM-OPER             | 2022         |                          | \$0.00             | \$0.00                    | \$0.00                 |                  | \$3,042.37     |           |
| _O_R         | CNM-OPER             | 2020         | \$3,042.37<br>\$1,847.52 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$1,847.52     |           |
| _O_R         | CNM-OPER             |              | \$507.27                 | \$0.00             | \$0.00                    | \$0.00                 |                  | \$507.27       |           |
| _O_R         | CNM-OPER             | 2019         |                          |                    | \$0.00                    |                        |                  | \$450.35       |           |
| _O_R         | CNM-OPER<br>CNM-OPER | 2018<br>2017 | \$450.35<br>\$305.61     | \$0.00<br>\$0.00   | \$0.00                    | \$0.00<br>\$0.00       |                  |                |           |
| _O_R         | GNIVI-OPER           |              |                          |                    |                           |                        |                  |                |           |
| NR           | MRGCD                | Total        | \$7,018.90               | \$0,00             | \$0.00                    | -\$70.99               |                  |                | \$28,415  |
| _NR          | MRGCD                | 2022         | \$3,989.86               | \$0.00             | \$0.00                    | -\$40.03               |                  |                |           |
| _NR          | MRGCD                | 2021         | \$2,422.99               | \$0.00             | \$0.00                    | -\$24.10               |                  |                |           |
| _NR          | MRGCD                | 2020         | \$520.95                 | \$0.00             | \$0.00                    | -\$5.35                |                  |                |           |
| NR           | MRGCD                | 2019         | \$65.99                  | \$0.00             | \$0.00                    | -\$0.80                |                  |                |           |
| NR           | MRGCD                | 2018         | \$19.11                  | \$0.00             | \$0.00                    |                        |                  |                |           |
| _NR          | MRGCD                | 2017         | \$0.00                   | \$0.00             | \$0.00                    |                        | \$13.35          |                |           |
| NR           | MRGCD                | 2016         | \$0.00                   | \$0.00             | \$0.00                    |                        |                  |                |           |
| NR           | MRGCD                | 2015         | \$0.00                   | \$0.00             | \$0.00                    | -\$0.12                | \$12.11          | \$11.99        |           |
| R            | MRGCD                | Total        | \$21,883.53              |                    | \$0.00                    |                        |                  |                |           |
| _R           | MRGCD                | 2022         | \$14,798.44              |                    | \$0.00                    |                        |                  |                |           |
| _R           | MRGCD                | 2021         | \$3,314.73               | \$0.00             | \$0.00                    | -\$33.27               | \$12.78          |                |           |
| _R           | MRGCD                | 2020         | \$1,274.47               | \$0.00             | \$0.00                    |                        |                  |                |           |
| _R           | MRGCD                | 2019         | \$874.04                 | \$0.00             | \$0.00                    |                        |                  |                |           |
| R            | MRGCD                | 2018         | \$808.84                 | \$0.00             | \$0.00                    |                        |                  |                |           |
| _R           | MRGCD                | 2017         | \$735.10                 |                    | \$0.00                    |                        |                  | \$684.08       |           |
| _R           | MRGCD                | 2016         | \$32.13                  |                    | \$0.00                    |                        |                  | -\$10.08       |           |
| K<br>!_R     | MRGCD                | 2015         | \$30.59                  |                    | \$0.00                    |                        |                  |                |           |
|              | MRGCD                | 2014         | \$5.41                   |                    | \$0.00                    |                        |                  |                |           |
| _R<br>_R     | MRGCD                | 2013         | \$9.78                   |                    | \$0.00                    |                        |                  |                |           |
|              | RANCHOS DE PLACITAS  | Total        | \$394.53                 | \$0.00             | \$0.00                    | -\$3,95                | \$0.00           | \$390.58       | \$39      |
| R<br>R       | RANCHOS DE PLACITAS  | 2022         | \$394.53                 |                    | \$0.00                    |                        |                  |                | ΨΟΟ       |
| est "        |                      |              |                          |                    |                           |                        |                  |                |           |

|  | COCATCA DEDTI CNTV  | 7-1-1  | 000 404 00  | 60.00  | 00.00  | 0004.05  | 0000.00  | 600 000 00  | 400 001 11                |
|--|---|--|---|--|--|--|--|---|---------------------------|
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | Total  | \$33,431.83   | \$0.00   | \$0.00   | -\$331.35  | -\$290.62  | \$32,809.86   | \$33,621.14               |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2022   | \$29,010.24   | \$0.00   | \$0.00   | -\$290.09  | \$0.00   | \$28,720.15   |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2021   | \$2,617.62  | \$0.00   | \$0.00   | -\$26.06   | -\$10.59   | \$2,580.97  |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2020   | \$1,027.22  | \$0.00   | \$0.00   | -\$10.22   | -\$3.78  | \$1,013.22  |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2019   | \$275.37  | \$0.00   | \$0.00   | -\$2.71  | -\$3.78  | \$268.88  |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2018   | \$252.79  | \$0.00   | \$0.00   | -\$0.38  | -\$214.47  | \$37.94   |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2017   | \$160.24  | \$0.00   | \$0.00   | -\$1.56  | -\$3.77  | \$154.91  |                           |
| 4 D1 CNTY  | SSCAFCA DEBT1 CNTY  | 2016   |   |  |  |  |  |   |                           |
|  |   |  | \$31.71   | \$0.00   | \$0.00   | -\$0.23  | -\$8.34  | \$23.14   |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2015   | \$26.52   | \$0.00   | \$0.00   | -\$0.18  | -\$8.34  | \$18.00   |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2014   | \$12.85   | \$0.00   | \$0.00   | -\$0.02  | -\$10.60   | \$2.23  |                           |
| 4_D1_CNTY  | SSCAFCA DEBT1 CNTY  | 2013   | \$17.27   | \$0.00   | \$0.00   | \$0.10   | -\$26.95   | -\$9.58   |                           |
| 4_D2_2AC   | SSCAFCA DEBT2 2AC   | Total  | \$819.48  | \$0.00   | \$0.00   | -\$8.20  | \$0.00   | \$811.28  |                           |
| 4 D2 2AC   | SSCAFCA DEBT2 2AC   | 2022   | \$770.72  | \$0.00   | \$0.00   | -\$7.71  | \$0.00   | \$763.01  |                           |
| 4_D2_2AC   | SSCAFCA DEBT2 2AC   | 2021   | \$45.01   | \$0.00   | \$0.00   | -\$0.45  | \$0.00   | \$44.56   |                           |
| 4_D2_2AC   | SSCAFCA DEBT2 2AC   | 2020   | \$3.75  | \$0.00   | \$0.00   | -\$0.04  | \$0.00   | \$3.71  |                           |
| LDL_LNO  | GOOTH OT BEB12 21G  | 2020   | ψ3.73   | Ψ0.00  | φυ.υυ  | -φ0.04   | φ0.00  | φ5.7 1  |                           |
| 4 NR   | SSCAFCA   | Total  | \$8,778.84  | \$0.00   | \$0.00   | COE 00   | \$400.00   | CO 500 46   | PO4 700 00                |
|  |   |  |   |  |  | -\$85.88   | -\$192.80  | \$8,500.16  | \$21,708.80               |
| 4_NR   | SSCAFCA   | 2022   | \$7,741.63  | \$0.00   | \$0.00   | -\$77.41   | \$0.00   | \$7,664.22  |                           |
| 4_NR   | SSCAFCA   | 2021   | \$767.79  | \$0.00   | \$0.00   | -\$7.61  | -\$6.65  | \$753.53  |                           |
| 4_NR   | SSCAFCA   | 2020   | \$123.48  | \$0.00   | \$0.00   | -\$1.22  | -\$2.17  | \$120.09  |                           |
| 4_NR   | SSCAFCA   | 2019   | \$34.84   | \$0.00   | \$0.00   | -\$0.33  | -\$2.51  | \$32.00   |                           |
| 4 NR   | SSCAFCA   | 2018   | \$35.85   | \$0.00   | \$0.00   | \$1.07   | -\$142.98  | -\$106.06   |                           |
| 4_NR   | SSCAFCA   | 2017   | \$16.66   | \$0.00   | \$0.00   | -\$0.15  | -\$2.51  | \$14.00   |                           |
| 4_NR   | SSCAFCA   | 2016   | \$21.02   |  | \$0.00   | -\$0.16  | -\$5.53  |   |                           |
|  |   |  |   | \$0.00   |  |  |  | \$15.33   |                           |
| 4_NR   | SSCAFCA   | 2015   | \$17.58   | \$0.00   | \$0.00   | -\$0.12  | -\$5.53  | \$11.93   |                           |
| 4_NR   | SSCAFCA   | 2014   | \$8.53  | \$0.00   | \$0.00   | -\$0.01  | -\$7.04  | \$1.48  |                           |
| 4_NR   | SSCAFCA   | 2013   | \$11.46   | \$0.00   | \$0.00   | \$0.06   | -\$17.88   | -\$6.36   |                           |
| 4_02_N_2AC   | SSCAFCA OPER2 N 2AC   | Total  | \$43.91   | \$0.00   | \$0.00   | -\$0.44  | \$0.00   | \$43.47   |                           |
| 4 O2 N 2AC   | SSCAFCA OPER2 N 2AC   | 2022   | · \$43.91   | \$0.00   | \$0.00   | -\$0.44  | \$0.00   | \$43.47   |                           |
| 4 02 R 2AC   | SSCAFCA OPER2 R 2AC   | Total  | \$478.63  | \$0.00   | \$0.00   | -\$4.78  | \$0.00   | \$473.85  |                           |
| 4_02_R_2AC   | SSCAFCA OPER2 R 2AC   | 2022   | \$447.33  | \$0.00   | \$0.00   | -\$4.47  | \$0.00   | \$442.86  |                           |
| 4_02_R_2AC   |   |  |   |  |  |  |  |   |                           |
|  | SSCAFCA OPER2 R 2AC   | 2021   | \$28.83   | \$0.00   | \$0.00   | -\$0.29  | \$0.00   | \$28.54   |                           |
| 4_02_R_2AC   | SSCAFCA OPER2 R 2AC   | 2020   | \$2.47  | \$0.00   | \$0.00   | -\$0.02  | \$0.00   | \$2.45  |                           |
| 4_R  | SSCAFCA   | Total  | \$12,819.50   | \$0.00   | \$0.00   | -\$128.18  | \$0.00   | \$12,691.32   |                           |
| 4_R  | SSCAFCA   | 2022   | \$11,020.90   | \$0.00   | \$0.00   | -\$110.21  | \$0.00   | \$10,910.69   |                           |
| 4_R  | SSCAFCA   | 2021   | \$893.95  | \$0.00   | \$0.00   | -\$8.93  | \$0.00   | \$885.02  |                           |
| 4_R  | SSCAFCA   | 2020   | \$533.68  | \$0.00   | \$0.00   | -\$5.33  | \$0.00   | \$528.35  |                           |
| 4_R  | SSCAFCA   | 2019   | \$148.15  | \$0.00   | \$0.00   | -\$1.48  | \$0.00   | \$146.67  |                           |
| 4_R  | SSCAFCA   | 2018   | \$132.66  | \$0.00   | \$0.00   | -\$1.33  | \$0.00   | \$131.33  |                           |
| 4_R  | SSCAFCA   | 2017   |   |  |  |  |  |   |                           |
| 4_17   | SSOAI OA  | 2017   | \$90.16   | \$0.00   | \$0.00   | -\$0.90  | \$0.00   | \$89.26   |                           |
|  |   |  |   |  |  |  |  |   |                           |
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| 5_NR   | CUBA SOIL & WATER CONSERVANCY DI  | Total  | \$1,447.08  | \$0.00   | \$0.00   | -\$14.49   | \$0.00   | \$1,432.59  | \$2,539.33                |
| 5_NR   | CUBA SOIL & WATER CONSERVANCY DI  | 2022   | \$1,356.69  | \$0.00   | \$0.00   | -\$13.58   | \$0.00   | \$1,343.11  | \$2,539.33                |
| 5_NR<br>5_NR   |   |  |   |  |  |  |  |   | \$2,539.33                |
| 5_NR   | CUBA SOIL & WATER CONSERVANCY DI  | 2022   | \$1,356.69  | \$0.00   | \$0.00   | -\$13.58   | \$0.00   | \$1,343.11  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR   | CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021   | \$1,356.69<br>\$68.96<br>\$14.27  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14   | \$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR   | CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR   | CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR   | CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42   | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR   | CUBA SOIL & WATER CONSERVANCY DI<br>CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74   | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13,58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21   | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>\$1,106.74<br>\$1,022.21<br>\$95.71   | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R  | CUBA SOIL & WATER CONSERVANCY DI   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020  | \$1,356.69<br>\$68.96<br>\$14.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>\$0.22   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020  | \$1,356.69<br>\$68.96<br>\$14.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>\$0.22   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>\$0.22<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>\$0.22<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82<br>\$0.00<br>\$0.00  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34  | \$2,539.33                |
| 5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_NR<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R<br>5_R   | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016<br>2015  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,159.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>-\$0.22<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$21.82<br>\$0.00<br>\$0.00  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_  | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016<br>2015  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>-\$0.22<br>-\$0.01<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34  | \$2,539.33<br>\$66,414.75 |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_   | CUBA SOIL & WATER CONSERVANCY DI  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016<br>2015  | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.02<br>-\$0.01<br>-\$0.01<br>-\$0.01<br>-\$255.17<br>-\$223.56   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>\$0.22<br>-\$0.01<br>-\$0.01<br>-\$0.01<br>-\$255.17<br>-\$223.56<br>-\$22.88  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.97<br>\$0.00<br>\$21.82<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$506.33   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6,40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_   | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2022<br>2021<br>2022   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.13<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>-\$0.02<br>-\$0.01<br>-\$0.01<br>-\$0.01<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82<br>-\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.762.21<br>\$4.21<br>\$4.21<br>\$4.21   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,64.01<br>\$89.14  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2020<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2021<br>2020<br>2021   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>-\$0.22<br>-\$0.01<br>-\$0.01<br>-\$255.17<br>-\$223.56<br>-\$22.88<br>-\$0.92<br>-\$6.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,900.71<br>\$1.56   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28   |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_   | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2021<br>2020<br>2021<br>2020   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$0.01 -\$11.15 -\$10.32 -\$0.96 -\$0.02 -\$0.01 -\$0.01 -\$0.01 -\$225.17 -\$223.56 -\$22.88 -\$0.92 -\$6.35 -\$0.88  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,090.71<br>\$1,56<br>\$18.96  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58<br>-\$0.69<br>-\$0.14<br>-\$0.05<br>-\$0.04<br>-\$0.01<br>-\$11.15<br>-\$10.32<br>-\$0.96<br>-\$0.06<br>-\$0.22<br>-\$0.01<br>-\$0.01<br>-\$255.17<br>-\$223.56<br>-\$22.88<br>-\$0.92<br>-\$6.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,900.71<br>\$1.56   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28   |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_   | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2021<br>2020<br>2021<br>2020   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.22 -\$0.01 -\$0.01 -\$225.17 -\$223.56 -\$22.88 -\$0.92 -\$6.35 -\$0.88 -\$0.70  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.762.21<br>\$4.21<br>\$5508.33<br>\$1,090.71<br>\$1.56<br>\$18.96  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56   |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$0.01 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.03 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.07 -\$0.08   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>-\$8.33<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$1.82<br>-\$21.82<br>-\$1.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82<br>-\$21.82 | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>\$-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.50<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR  | CUBA SOIL & WATER CONSERVANCY DI | 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2016 2015 Total 2022 2021 2020 2019 2016 2015 2019 2016 2019 2016 2019 2016 2019 2016 2019 2016 2019 2016 2015   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$0.01 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.22 -\$0.01 -\$0.01 -\$0.01 -\$255.17 -\$223.56 -\$22.88 -\$0.92 -\$6.35 -\$0.88 -\$0.70 -\$0.08  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,900.71<br>\$18.96<br>\$18.96<br>\$36.11<br>\$591.79  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57<br>-\$20.27   |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 6_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR   | CUBA SOIL & WATER CONSERVANCY DI | 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| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015<br>2021<br>2020<br>2019<br>2015<br>Total<br>2021<br>2021<br>2021<br>2021<br>2021<br>2021<br>2021<br>202   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.13<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35 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\$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$ 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| -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$0.01 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$4.21<br>\$508.33<br>\$1,990.71<br>\$1.56<br>\$18.96<br>\$36.11<br>\$91.79<br>\$217.35<br>\$20.69<br>\$10.68   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3.58<br>-\$1.42<br>\$1,106,74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.54<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57<br>-\$20.27<br>\$41,154,76<br>\$35,623.11<br>\$3,460.06                                       |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_  | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2016<br>2015<br>2016<br>2015<br>2016<br>2016<br>2016<br>2017<br>2016<br>2018<br>2019<br>2019<br>2010<br>2010<br>2010<br>2010<br>2010<br>2010   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$3.62<br>\$1,437<br>\$3,62<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35<br>\$1,35 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| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 6_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8   | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015<br>2015<br>2016<br>2015<br>2016<br>2015<br>2016<br>2015<br>2016<br>2016<br>2017<br>2018<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$3.62<br>\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$27,277.37<br>\$22,353.02<br>\$2,795.22<br>\$1,180.77<br>\$635.19<br>\$107.87<br>\$90.22<br>\$43.76<br>\$771.32<br>\$41,767.84<br>\$36,003.64<br>\$3,505.69<br>\$1,507.46<br>\$500.01   | 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\$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>-\$1.13<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35 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| -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$0.01 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.22 -\$0.01 -\$0.01 -\$0.01 -\$255.17 -\$223.56 -\$22.88 -\$0.92 -\$6.35 -\$0.88 -\$0.70 -\$0.08 -\$0.20 -\$415.73 -\$359.84 -\$34.95 -\$14.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,990.71<br>\$1.56<br>\$18.96<br>\$36.11<br>\$91.79<br>\$217.35<br>\$20.69<br>\$10.68<br>\$48.23   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6,40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57<br>-\$20.27<br>\$41,154.76<br>\$35,623.11<br>\$3,460.06<br>\$1,444.63   |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R 6_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8   | CUBA SOIL & WATER CONSERVANCY DI | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>Total<br>2022<br>2021<br>2019<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2015<br>2015<br>2016<br>2015<br>2016<br>2015<br>2016<br>2015<br>2016<br>2016<br>2017<br>2018<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019   | \$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$27,277.37<br>\$22,353.02<br>\$2,795.22<br>\$1,180.77<br>\$635.19<br>\$107.87<br>\$90.22<br>\$43.76<br>\$77.32<br>\$41,767.84<br>\$36,003.64<br>\$3,505.69<br>\$1,507.46<br>\$500.01  | 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| -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$11.15 -\$10.32 -\$0.96 -\$0.06 -\$0.22 -\$0.01 -\$0.01 -\$0.01 -\$223.56 -\$22.88 -\$0.92 -\$6.35 -\$0.88 -\$0.70 -\$0.08 -\$0.20 -\$415.73 -\$359.84 -\$34.95 -\$14.60 -\$4.40  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.762.21<br>\$4.21<br>\$508.33<br>\$1.990.71<br>\$1.56<br>\$18.96<br>\$36.11<br>\$91.79<br>\$217.35<br>\$20.69<br>\$10.68<br>\$48.23<br>\$59.55   | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57<br>\$20.27<br>\$41,154.76<br>\$35,623.11<br>\$3,460.06<br>\$1,444.63<br>\$436.06                                  |                           |
| 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 6_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8  | CUBA SOIL & WATER CONSERVANCY DI | 2022 2021 2020 2019 2018 2017 Total 2022 2021 2019 2016 2015 Total 2022 2021 2020 2019 2016 2015 2016 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021  | 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| -\$13.58 -\$0.69 -\$0.14 -\$0.05 -\$0.04 -\$10.32 -\$0.96 -\$0.06 -\$0.22 -\$0.01 -\$10.32 -\$0.01 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$51.97<br>\$0.00<br>\$8.33<br>\$21.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,762.21<br>\$4.21<br>\$508.33<br>\$1,990.71<br>\$1.56<br>\$18.96<br>\$36.11<br>\$91.79<br>\$217.35<br>\$20.69<br>\$10.68<br>\$48.23<br>\$59.55<br>\$39.11<br>\$39.09<br>\$0.00  | \$1,343.11<br>\$68.27<br>\$14.13<br>\$4.92<br>\$3,58<br>-\$1.42<br>\$1,106.74<br>\$1,022.21<br>\$95.71<br>\$6.40<br>-\$21.60<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$25,259.99<br>\$22,133.67<br>\$2,264.01<br>\$89.14<br>\$627.28<br>\$88.03<br>\$70.56<br>\$7.57<br>\$20.27<br>\$41,154,76<br>\$35,623.11<br>\$3,460.06<br>\$1,444.63<br>\$436.06<br>\$52.73<br>\$24.97<br>\$74.24 |                           |
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\$1,356.69<br>\$68.96<br>\$14.27<br>\$4.97<br>\$3.62<br>\$1.43<br>\$1,169.86<br>\$1,032.53<br>\$105.00<br>\$28.28<br>\$0.00<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$ 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|---|--|---|---|--|--|---|--|---|---|
| 25_D_ESCAF  | ESCAFCA_DEBT   | Total   | \$4,772.61  | \$0.00   | \$0.00   | -\$47.73  | \$0.00   | \$4,724.88  | \$4,724.88                              |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2022  | \$2,804.81  | \$0.00   | \$0.00   | -\$28.05  | \$0.00   | \$2,776.76  | 7 .,                                    |
| 25 D ESCAF  | ESCAFCA_DEBT   | 2021  | \$1,311.14  | \$0.00   | \$0.00   |   |  |   |   |
| 25_D_ESCAF  |  |   |   |  |  | -\$13.13  | \$0.00   | \$1,298.01  | *                                       |
|   | ESCAFCA_DEBT   | 2020  | \$304.35  | \$0.00   | \$0.00   | -\$3.04   | \$0.00   | \$301.31  |   |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2019  | \$131.45  | \$0.00   | \$0.00   | -\$1.31   | \$0.00   | \$130.14  |   |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2018  | \$98.67   | \$0.00   | \$0.00   | -\$0.99   | \$0.00   | \$97.68   |   |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2017  |   |  |  |   |  |   |   |
|   |  |   | \$75.47   | \$0.00   | \$0.00   | -\$0.75   | \$0.00   | \$74.72   |   |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2016  | \$14.70   | \$0.00   | \$0.00   | -\$0.15   | \$0.00   | \$14.55   |   |
| 25_D_ESCAF  | ESCAFCA_DEBT   | 2015  | \$5.46  | \$0.00   | \$0.00   | -\$0.05   | \$0.00   | \$5.41  |   |
| 25 D ESCAF  | ESCAFCA_DEBT   | 2014  | \$15.33   | \$0.00   | \$0.00   |   |  |   |   |
| 25 D ESCAF  |  |   |   |  |  | -\$0.15   | \$0.00   | \$15.18   |   |
| ZO_D_EOCAP  | ESCAFCA_DEBT   | 2013  | \$11.23   | \$0.00   | \$0.00   | -\$0.11   | \$0.00   | \$11.12   |   |
|   |  |   |   |  |  |   |  |   |   |
| 25 NR   | ESCAFCA  | Total   | \$340.18  | \$0.00   | \$0.00   | -\$3.39   | \$0.00   | \$336.79  | \$1,538.36                              |
| 25_NR   | ESCAFCA  | 2022  | \$136.59  | \$0.00   | \$0.00   |   |  |   | Ψ1,000.00                               |
| 25_NR   |  |   |   |  |  | -\$1.36   | \$0.00   | \$135.23  |   |
|   | ESCAFCA  | 2021  | \$142.25  | \$0.00   | \$0.00   | -\$1.42   | \$0.00   | \$140.83  |   |
| 25_NR   | ESCAFCA  | 2020  | \$54.28   | \$0.00   | \$0.00   | -\$0.54   | \$0.00   | \$53.74   |   |
| 25_NR   | ESCAFCA  | 2019  | \$6.88  | \$0.00   | \$0.00   | -\$0.07   | \$0.00   | \$6.81  |   |
| 25_NR   | ESCAFCA  | 2018  | \$0.18  | \$0.00   | \$0.00   |   |  |   |   |
| 25_R  | ESCAFCA  |   |   |  |  | \$0.00  | \$0.00   | \$0.18  |   |
|   |  | Total   | \$1,213.69  | \$0.00   | \$0.00   | -\$12.12  | \$0.00   | \$1,201.57  |   |
| 25_R  | ESCAFCA  | 2022  | \$777.60  | \$0.00   | \$0.00   | -\$7.77   | \$0.00   | \$769.83  |   |
| 25_R  | ESCAFCA  | 2021  | \$272.35  | \$0.00   | \$0.00   | -\$2.72   | \$0.00   | \$269.63  |   |
| 25 R  | ESCAFCA  | 2020  | \$44.87   | \$0.00   |  |   |  |   |   |
| 25_R  |  |   |   |  | \$0.00   | -\$0.45   | \$0.00   | \$44.42   |   |
|   | ESCAFCA  | 2019  | \$36.18   | \$0.00   | \$0.00   | -\$0.36   | \$0.00   | \$35.82   |   |
| 25_R  | ESCAFCA  | 2018  | \$31.25   | \$0.00   | \$0.00   | -\$0.31   | \$0.00   | \$30.94   |   |
| 25_R  | ESCAFCA  | 2017  | \$24.74   | \$0.00   | \$0.00   | -\$0.25   | \$0.00   | \$24.49   |   |
| 25_R  | ESCAFCA  | 2016  | \$4.46  | \$0.00   | \$0.00   |   |  |   |   |
| 25_R  |  |   |   |  |  | -\$0.04   | \$0.00   | \$4.42  |   |
|   | ESCAFCA  | 2015  | \$4.48  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.44  |   |
| 25_R  | ESCAFCA  | 2014  | \$11.65   | \$0.00   | \$0.00   | -\$0.12   | \$0.00   | \$11.53   |   |
| 25_R  | ESCAFCA  | 2013  | \$6.11  | \$0.00   | \$0.00   | -\$0.06   | \$0.00   | \$6.05  |   |
|   |  |   | ψ0.11   | Ψ0.00  | ψ0.00  | -ψ0.00  | Ψ0.00  | φυ.υυ   |   |
| 25L_NR  | ESCAFCA P  |   | 400/07  | 40.00  |  |   |  |   |   |
|   |  | Total   | \$224.27  | \$0.00   | \$0.00   | -\$2.24   | \$0.00   | \$222.03  | \$1,603.19                              |
| 25L_NR  | ESCAFCA_P  | 2022  | \$121.32  | \$0.00   | \$0.00   | -\$1.21   | \$0.00   | \$120.11  |   |
| 25L_NR  | ESCAFCA_P  | 2021  | \$45.90   | \$0.00   | \$0.00   | -\$0.46   | \$0.00   | \$45.44   |   |
| 25L_NR  | ESCAFCA_P  | 2020  | \$37.85   |  |  |   |  |   |   |
| 25L_NR  |  |   |   | \$0.00   | \$0.00   | -\$0.38   | \$0.00   | \$37.47   |   |
|   | ESCAFCA_P  | 2019  | \$19.20   | \$0.00   | \$0.00   | -\$0.19   | \$0.00   | \$19.01   |   |
| 25L_R   | ESCAFCA_P  | Total   | \$1,395.11  | \$0.00   | \$0.00   | -\$13.95  | \$0.00   | \$1,381.16  |   |
| 25L_R   | ESCAFCA P  | 2022  | \$1,240.37  | \$0.00   | \$0.00   | -\$12.41  | \$0.00   | \$1,227.96  |   |
| 25L_R   | ESCAFCA_P  | 2021  |   |  |  |   |  |   |   |
|   |  |   | \$135.39  | \$0.00   | \$0.00   | -\$1.35   | \$0.00   | \$134.04  |   |
|   |  |   |   |  |  |   |  |   |   |
| 25L_R   | ESCAFCA_P  | 2020  | \$5.21  | \$0.00   | \$0.00   | -\$0.05   | \$0.00   | \$5.16  |   |
| 25L_R<br>25L_R  | ESCAFCA_P<br>ESCAFCA_P   | 2020<br>2019  |   |  |  |   |  |   |   |
| 25L_R   | ESCAFCA_P  | 2019  | \$7.20  | \$0.00   | \$0.00   | -\$0.07   | \$0.00   | \$7.13  |   |
|   |  |   |   |  |  |   |  |   |   |
| 25L_R<br>25L_R  | ESCAFCA_P<br>ESCAFCA DEBT - PLACITAS   | 2019<br>2016  | \$7.20<br>\$6.94  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$0.07<br>-\$0.07  | \$0.00<br>\$0.00   | \$7.13<br>\$6.87  |   |
| 25L_R<br>25L_R<br>951   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY  | 2019<br>2016<br><b>Total</b>  | \$7.20<br>\$6.94<br><b>\$46.95</b>  | \$0.00   | \$0.00   | -\$0.07   | \$0.00   | \$7.13  | \$46.48                                 |
| 25L_R<br>25L_R  | ESCAFCA_P<br>ESCAFCA DEBT - PLACITAS   | 2019<br>2016  | \$7.20<br>\$6.94  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$0.07<br>-\$0.07  | \$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48   | \$46.48                                 |
| 25L_R<br>25L_R<br>951   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY  | 2019<br>2016<br><b>Total</b>  | \$7.20<br>\$6.94<br><b>\$46.95</b>  | \$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00<br>\$0.00   | -\$0.07<br>-\$0.07  | \$0.00<br>\$0.00   | \$7.13<br>\$6.87  | \$46.48                                 |
| 25L_R<br>25L_R<br>951<br>951  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY   | 2019<br>2016<br><b>Total</b><br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br><b>\$46.48</b><br>\$46.48   |   |
| 25L_R<br>25L_R<br>951<br>951  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP   | 2019<br>2016<br>Total<br>2022<br>Total  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48  | \$46.48<br>\$1.21                       |
| 25L_R<br>25L_R<br>951<br>951  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY   | 2019<br>2016<br><b>Total</b><br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br><b>\$46.48</b><br>\$46.48   |   |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  | 2019<br>2016<br>Total<br>2022<br>Total  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48  |   |
| 25L_R<br>25L_R<br>951<br>951  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21  | \$1.21                                  |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21  |   |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.01<br>-\$0.29<br>-\$0.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22  | \$1.21                                  |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21  | \$1.21                                  |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.01<br>-\$0.29<br>-\$0.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22  | \$1.21                                  |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06  | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34   | \$1.21                                  |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9501_D_NR<br>BCO1_D_NR  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34  | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>BCO1_D_NR<br>BCO1_D_NR<br>BCO1_D_R  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34  | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>950_D_NR<br>BCO1_D_NR<br>BCO1_D_R<br>BCO1_D_R   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO DEBT R BERN CO DEBT R  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total<br>2022   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34  | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>BCO1_D_NR<br>BCO1_D_NR<br>BCO1_D_R  | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20   | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R  | ESCAFCA_P ESCAFCA_DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total<br>2022<br>Total<br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47   | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>950_D_NR<br>BCO1_D_NR<br>BCO1_D_R<br>BCO1_D_R   | ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO DEBT R BERN CO DEBT R  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total<br>2022   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20   | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>8CO1_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R  | ESCAFCA_P ESCAFCA_PESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total<br>2022<br>2021<br>2022<br>2021<br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R  | ESCAFCA_P ESCAFCA_DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>2022<br>2021<br>2020  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47   | \$1.21<br>\$28.28                       |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R  | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>Total<br>2022<br>2021<br>2022<br>2021<br>2022  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R  | ESCAFCA_P ESCAFCA_DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R  | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>2022<br>2021<br>2020  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT BERN CO JUDGEMENT BERN CO JUDGEMENT   | 2019<br>2016  Total<br>2022  Total<br>2022  Total<br>2022<br>2021  Total<br>2022<br>2021  Zought State of the state o | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>-\$0.00<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.00<br>-\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$3.63   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019<br>2016  Total<br>2022  Total<br>2022  Total<br>2022<br>2021  Total<br>2022<br>2021  2022  Total<br>2022 2021<br>2020  Total<br>2022 Total<br>2022 Total<br>2022   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$15.257<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$3.63<br>\$3.36   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_J_R<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUBENT R BERN CO JUDGEMENT   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.36<br>\$0.25  | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019<br>2016  Total<br>2022  Total<br>2022  Total<br>2022<br>2021  Total<br>2022<br>2021  2022  Total<br>2022 2021<br>2020  Total<br>2022 Total<br>2022 Total<br>2022   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$15.257<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$3.63<br>\$3.36   | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R<br>25L_R<br>951<br>951<br>952<br>952<br>954<br>954<br>954<br>954<br>9601_D_NR<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_D_R<br>BCO1_J_R<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR<br>BCO1_J_NR   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUBENT R BERN CO JUDGEMENT   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.36<br>\$0.25  | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 8CO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019<br>2016<br>Total<br>2022<br>Total<br>2022<br>2021<br>Total<br>2022<br>2021<br>2020<br>Total<br>2020<br>Total<br>2022<br>2021<br>2020<br>2021<br>2020   | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25<br>\$0.02   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>-\$0.00<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.00<br>\$0.00<br>-\$0.03<br>-\$0.03<br>-\$0.03  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$3.63<br>\$3.36<br>\$0.25<br>\$0.02   | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R BCO1_J_R  | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT  | 2019 2016  Total 2022  Total 2022 2021  Total 2022 2021  Total 2022 Total 2022 Total 2020  Total 2022 2021 2020  Total 2022 Total 2020  Total 2022 Total 2020  Total  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25<br>\$0.02   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$0.13<br>-\$0.10<br>-\$0.01<br>-\$0.01<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.00<br>-\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0 | \$1.21<br>\$28.28<br>\$165.91           |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019 2016  Total 2022  Total 2022  Total 2022 2021  Total 2022 2021  Total 2022 Total 2020  Total 2022 2021 2020  Total 2020  Total 2022 Total 2020  Total 2020  Total 2022 Total 2020  Total 2020  Total 2022 2021 2020  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25<br>\$0.02   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 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| -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.02<br>\$0.02<br>\$0.02   | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R  | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019 2016  Total 2022  Total 2022  Total 2022 2021  Total 2022 2021  Total 2022 Total 2022 2021 2020  Total 2022 Total 2020  Total 2022 Total 2020  Total  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25<br>\$0.02  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 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| 25L_R 25L_R 25L_R 951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R   | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT   | 2019 2016  Total 2022  Total 2022  Total 2022 2021  Total 2022 2021  Total 2022 Total 2020  Total 2022 2021 2020  Total 2020  Total 2022 Total 2020  Total 2020  Total 2022 Total 2020  Total 2020  Total 2022 2021 2020  | \$7.20<br>\$6.94<br>\$46.95<br>\$46.95<br>\$1.22<br>\$1.22<br>\$28.57<br>\$28.51<br>\$0.06<br>\$13.47<br>\$154.12<br>\$143.64<br>\$9.57<br>\$0.91<br>\$0.32<br>\$0.32<br>\$3.66<br>\$3.39<br>\$0.25<br>\$0.02   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$0.07<br>-\$0.47<br>-\$0.47<br>-\$0.01<br>-\$0.29<br>-\$0.29<br>\$0.00<br>-\$0.13<br>-\$0.13<br>-\$1.55<br>-\$1.44<br>-\$0.10<br>-\$0.01<br>\$0.00<br>\$0.00<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.00<br>-\$0.0 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$3.63<br>\$3.36<br>\$0.25<br>\$0.02   | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
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| \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$3.36<br>\$0.25<br>\$0.05<br>\$1.33<br>\$0.25<br>\$0.25<br>\$0.25   | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
| 25L_R 25L_R 25L_R 251_R 951 951 952 952 954 954 954 954 954 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_R  | ESCAFCA_P ESCAFCA_P ESCAFCA DEBT - PLACITAS  CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY  SHEEP SHEEP  EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT BERN CO J | 2019 2016  Total 2022  Total 2022  Total 2022 2021  Total 2022 2021  2020  Total 2022 2021 2020  Total 2022 Total 2022 Total 2020  Total 2022 Total 2022 Total 2020  Total 2022 2021 2020   | 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| \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.02<br>\$56.23<br>\$56.382<br>\$578.35<br>\$23.75  | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
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| \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$3.63<br>\$3.36<br>\$0.25<br>\$0.02<br>\$54.23<br>\$578.35<br>\$23.75<br>\$1.72   | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |
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| \$7.13<br>\$6.87<br>\$46.48<br>\$46.48<br>\$1.21<br>\$1.21<br>\$28.28<br>\$28.22<br>\$0.06<br>\$13.34<br>\$13.34<br>\$152.57<br>\$142.20<br>\$9.47<br>\$0.90<br>\$0.32<br>\$0.32<br>\$0.32<br>\$0.02<br>\$56.23<br>\$56.382<br>\$578.35<br>\$23.75  | \$1.21<br>\$28.28<br>\$165.91<br>\$3.95 |

| C1 O ND   | BERNALILLO MUNICIPAL OPER  | Total   | ¢11 110 E0  | \$0.00   | \$0.00   | -\$60,72   | -\$5,040.26  | \$6,011.55   | \$13,522,58               |
|---|--|---|---|--|--|--|--|--|---------------------------|
| C1_O_NR   | BERNALILLO MUNICIPAL OPER  | 2022  | \$11,112.53   | \$0.00   | \$0.00   | -\$19.94   | \$0.00   | \$1,973.99   | φ13,322.36                |
| C1_O_NR<br>C1_O_NR  | BERNALILLO MUNICIPAL OPER  |   | \$1,993.93<br>\$2,545.40  | \$0.00   | \$0.00   | -\$10.68   | -\$1,476.80  | \$1,057.92   |                           |
|   |  | 2021  |   |  |  |  | -\$3,563.46  | -\$1,524.71  |                           |
| C1_O_NR   | BERNALILLO MUNICIPAL OPER  | 2020  | \$2,023.35  | \$0.00   | \$0.00   | \$15.40  |  |  |                           |
| C1_O_NR   | BERNALILLO MUNICIPAL OPER  | 2019  | \$1,612.13  | \$0.00   | \$0.00   | -\$16.12   | \$0.00   | \$1,596.01   |                           |
| C1_O_NR   | BERNALILLO MUNICIPAL OPER  | 2018  | \$1,576.97  | \$0.00   | \$0.00   | -\$15.77   | \$0.00   | \$1,561.20   |                           |
| C1_O_NR   | BERNALILLO MUNICIPAL OPER  | 2017  | \$1,360.75  | \$0.00   | \$0.00   | -\$13.61   | \$0.00   | \$1,347.14   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | Total   | \$7,586.91  | \$0.00   | \$0.00   | -\$75.88   | \$0.00   | \$7,511.03   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2022  | \$5,119.87  | \$0.00   | \$0.00   | -\$51.20   | \$0.00   | \$5,068.67   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2021  | \$1,460.67  | \$0.00   | \$0.00   | -\$14.61   | \$0.00   | \$1,446.06   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2020  | \$254.44  | \$0.00   | \$0.00   | -\$2.55  | \$0.00   | \$251.89   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2019  | \$238.16  | \$0.00   | \$0.00   | -\$2.39  | \$0.00   | \$235.77   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2018  | \$210.95  | \$0.00   | \$0.00   | -\$2.11  | \$0.00   | \$208.84   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2017  | \$174.21  | \$0.00   | \$0.00   | -\$1.74  | \$0.00   | \$172.47   |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2016  | \$21.49   | \$0.00   | \$0.00   | -\$0.21  | \$0.00   | \$21.28  |                           |
| C1 O R  | BERNALILLO MUNICIPAL OPER  | 2015  | \$21.67   | \$0.00   | \$0.00   | -\$0.22  | \$0.00   | \$21.45  |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2014  | \$56.52   | \$0.00   | \$0.00   | -\$0.56  | \$0.00   | \$55.96  |                           |
| C1_O_R  | BERNALILLO MUNICIPAL OPER  | 2013  | \$28.93   | \$0.00   | \$0.00   | -\$0.29  | \$0.00   | \$28.64  |                           |
| 01_0_1  | DELITIVISEED MOTHON FIE OF EIT   | . 2010  | 420.00  | 40.00  | 40,00  | 40.20  | 7.1.00   | 720.0  |                           |
| C1 O R 2AC  | COUNTY OPER R 2AC  | Total   | \$3,735.69  | \$3,187.94   | \$1,542.24   | -\$37.35   | \$0.00   | \$8,428.52   | \$8,428.52                |
| C1 O_R_2AC  | COUNTY OPER R 2AC  | 2022  | \$3,489.29  | \$363.52   | \$363.52   | -\$34.89   | \$0.00   | \$4,181.44   | 40, 120.02                |
| C1_O_R_2AC  | COUNTY OPER R 2AC  | 2021  | \$227.02  | \$2,820.95   | \$1,178.72   | -\$2.27  | \$0.00   | \$4,224.42   |                           |
| C1_O_R_2AC  | COUNTY OPER R 2AC  | 2020  | \$19.38   | \$3.47   | \$0.00   | -\$0.19  | \$0.00   | \$22.66  |                           |
| 01_0_N_2A0  | COUNTY OF EN N ZAG   | 2020  | φ19.30  | φ3.47  | φ0.00  | -φυ. 19  | Ψ0.00  | Ψ22.00   |                           |
| C2 D NR   | CORRALES MUNICIPAL DEBT  | Total   | \$2,482.54  | \$0.00   | \$0.00   | -\$24.82   | \$0.00   | \$2,457.72   | \$10,770.96               |
| C2_D_NR   |  |   |   |  |  |  | \$0.00   |  | Ψ10,110.50                |
|   | CORRALES MUNICIPAL DEBT  | 2022  | \$1,782.49  | \$0.00   | \$0.00   | -\$17.82   |  | \$1,764.67   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2021  | \$503,30  | \$0.00   | \$0.00   | -\$5.03  | \$0.00   | \$498.27   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2020  | \$144.86  | \$0.00   | \$0.00   | -\$1.45  | \$0.00   | \$143.41   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2019  | \$2.65  | \$0.00   | \$0.00   | -\$0.03  | \$0.00   | \$2.62   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2018  | \$26.00   | \$0.00   | \$0.00   | -\$0.26  | \$0.00   | \$25.74  |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2017  | \$2.98  | \$0.00   | \$0.00   | -\$0.03  | \$0.00   | \$2.95   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2016  | \$5.17  | \$0.00   | \$0.00   | -\$0.05  | \$0.00   | \$5.12   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2015  | \$4.98  | \$0.00   | \$0.00   | -\$0.05  | \$0.00   | \$4.93   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2014  | \$4.85  | \$0.00   | \$0.00   | -\$0.05  | \$0.00   | \$4.80   |                           |
| C2_D_NR   | CORRALES MUNICIPAL DEBT  | 2013  | \$5.26  | \$0.00   | \$0.00   | -\$0.05  | \$0.00   | \$5.21   |                           |
| C2 D R  | CORRALES MUNICIPAL DEBT  | Total   | \$8,397.20  | \$0.00   | \$0.00   | -\$83.96   | \$0.00   | \$8,313.24   |                           |
| C2 D R  | CORRALES MUNICIPAL DEBT  | 2022  | \$6,904.03  | \$0.00   | \$0.00   | -\$69.04   | \$0.00   | \$6,834.99   |                           |
| C2_D_R  | CORRALES MUNICIPAL DEBT  | 2021  | \$714.56  | \$0.00   | \$0.00   | -\$7.14  | \$0.00   | \$707.42   |                           |
| C2_D_R  | CORRALES MUNICIPAL DEBT  | 2020  | \$431.20  | \$0.00   | \$0.00   | -\$4.31  | \$0.00   | \$426.89   |                           |
| C2_D_R  | CORRALES MUNICIPAL DEBT  | 2019  | \$38.46   | \$0.00   | \$0.00   | -\$0.38  | \$0.00   | \$38.08  |                           |
| C2_D_R  | CORRALES MUNICIPAL DEBT  | 2018  | \$268.88  | \$0.00   | \$0.00   | -\$2.69  | \$0.00   | \$266.19   |                           |
| C2_D_R  | CORRALES MUNICIPAL DEBT  | 2017  | \$40.07   | \$0.00   | \$0.00   | -\$0.40  | \$0.00   | \$39.67  |                           |
| OZ_D_IX   | COTAT LEE MOTION 7 LE DEDT   | 2011  | φ 10.01   | Ψ0.00  | 40.00  | 40.10  | 40.00  | 400.01   |                           |
|   |  |   |   |  |  |  |  |  |                           |
| C2 O NR   | CORRALES MUNICIPAL OPER  | Total   | \$7 569 65  | \$0.00   | \$0.00   | -\$75.72   | \$0.00   | \$7,493.93   | \$22,058,18               |
| C2 O NR   | CORRALES MUNICIPAL OPER  | Total   | \$7,569.65<br>\$5,404.12  | \$0.00   | \$0.00   | -\$75.72<br>-\$54.05   | \$0.00<br>\$0.00   | \$7,493.93<br>\$5,350.07   | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022  | \$5,404.12  | \$0.00   | \$0.00   | -\$54.05   | \$0.00   | \$5,350.07   | \$22,058.18               |
| C2_O_NR<br>C2_O_NR  | CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER   | 2022<br>2021  | \$5,404.12<br>\$1,359.13  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$54.05<br>-\$13.59   | \$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54   | \$22,058.18               |
| C2_O_NR<br>C2_O_NR<br>C2_O_NR   | CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020  | \$5,404.12<br>\$1,359.13<br>\$414.66  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15  | \$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51   | \$22,058.18               |
| C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR  | CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER   | 2022<br>2021<br>2020<br>2019  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15  | \$22,058.18               |
| C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR   | CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER<br>CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79   | \$22,058.18               |
| C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58  | \$22,058.18               |
| C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR<br>C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15   | \$22,058.18               |
| C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$55.71   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15  | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$55.71<br>\$48.18  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.56<br>-\$0.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70   | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$55.71<br>\$48.18<br>\$48.78   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.56<br>-\$0.48<br>-\$0.49   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29  | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$55.71<br>\$48.18<br>\$48.78   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.56<br>-\$0.48<br>-\$0.49   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29  | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55,71<br>\$74.54<br>\$53.11<br>\$55,71<br>\$48.18<br>\$48.78<br>\$14,711.36   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.49<br>-\$0.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67  | \$22,058.18               |
| C2_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$11,510.78<br>\$1,145.97   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51  | \$22,058.18               |
| C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19  | \$22,058.18               |
| C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R  | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,554.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82   | \$22,058.18               |
| C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$708.25<br>\$467.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.46   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61   | \$22,058.18               |
| C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R  | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,554.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82   | \$22,058.18               |
| C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.67   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45   |                           |
| C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.66<br>-\$4.46<br>-\$4.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45  | \$22,058.18<br>\$1,496.15 |
| C2_O_NR C2_O_R C3_O_R  | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$708.25<br>\$467.49<br>\$446.07<br>\$434.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$115.11<br>-\$4.67<br>-\$4.67<br>-\$4.46<br>-\$4.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45  |                           |
| C2_O_NR C2_O_R C3_O_NR   | CORRALES MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$11,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45  |                           |
| C2_O_NR C2_O_R C3_O_R  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$11.5.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$55.55<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10  |                           |
| C2_O_NR C2_O_R C3_O_NR   | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$11,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.53<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45  |                           |
| C2_O_NR C2_O_R C3_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_NR  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$11.5.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$55.55<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10  |                           |
| C2_O_NR C2_O_R C3_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_NR C3_O_NR  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$9.19  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.46<br>-\$7.06<br>-\$4.67<br>-\$4.35<br>-\$10.88<br>-\$0.09<br>-\$0.09<br>-\$0.39  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$38.14   |                           |
| C2_O_NR C2_O_R C3_O_NR  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 Total  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$11,713.6<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$9.19<br>\$38.53<br>\$28.21   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.48<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$11.6<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,100.90<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$9.10<br>\$38.14<br>\$27.93  |                           |
| C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$9.19<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39  | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,554.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13   |                           |
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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$9.10<br>\$33.14<br>\$27.93<br>\$335.25<br>\$1295.13<br>\$11.77   |                           |
| C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R   | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89   | 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| C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R C3_O_R  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$55.55.15<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.79<br>\$11.23   |                           |
| C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R   | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022  | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$9.10<br>\$33.5.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33   | \$1,496.15                |
| C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R  | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$38.53<br>\$301.87<br>\$11.89<br>\$11.91<br>\$11.34<br>\$5.38   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 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| -\$54.05<br>-\$13.59<br>-\$4.15<br>-\$0.56<br>-\$0.75<br>-\$0.56<br>-\$0.49<br>-\$147.11<br>-\$115.11<br>-\$1146<br>-\$7.06<br>-\$4.67<br>-\$4.46<br>-\$4.35<br>-\$10.88<br>-\$0.09<br>-\$0.09<br>-\$0.39<br>-\$0.28<br>-\$2.98<br>-\$0.12<br>-\$0.11<br>-\$0.05   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,160.90<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33                               |                           |
| C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R   | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER  | 2022 2021 2020 2019 2018 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$311.89<br>\$11.89<br>\$11.91<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.94<br>\$11.96.90<br>\$1,830.88 | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33  | \$1,496.15                |
| C2_O_NR C2_O_R C3_O_NR C3_O_R  | CORRALES MUNICIPAL OPER CUBA SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER   | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89<br>\$11.91<br>\$11.34<br>\$5.38   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33<br>\$1,812.57<br>\$22.88<br>\$44.36         | \$1,496.15                |
| C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C3_O_NR C3_O_R | CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CU | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018      | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89<br>\$11.91<br>\$11.34<br>\$5.38<br>\$1,908.90<br>\$1,830.88<br>\$33.21<br>\$44.81   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$55.55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33<br>\$1,819.81<br>\$1,812.57<br>\$32.88<br>\$44.36<br>\$207.34 | \$1,496.15                |
| C2_O_NR C2_O_R C3_O_NR C3_O_R   | CORRALES MUNICIPAL OPER CUBA SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER JEMEZ SPRINGS MUNICIPAL OPER   | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018   | \$5,404.12<br>\$1,359.13<br>\$414.66<br>\$55.71<br>\$74.54<br>\$53.11<br>\$55.71<br>\$48.18<br>\$48.78<br>\$14,711.36<br>\$11,510.78<br>\$1,145.97<br>\$706.25<br>\$467.49<br>\$446.07<br>\$434.80<br>\$1,172.63<br>\$1,087.51<br>\$9.19<br>\$9.19<br>\$38.53<br>\$28.21<br>\$342.39<br>\$301.87<br>\$11.89<br>\$11.91<br>\$11.34<br>\$5.38   | 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| \$5,350.07<br>\$1,345.54<br>\$410.51<br>\$55.15<br>\$73.79<br>\$52.58<br>\$55.15<br>\$55.15<br>\$47.70<br>\$48.29<br>\$14,564.25<br>\$11,395.67<br>\$1,134.51<br>\$699.19<br>\$462.82<br>\$441.61<br>\$430.45<br>\$1,076.63<br>\$9.10<br>\$9.10<br>\$38.14<br>\$27.93<br>\$335.25<br>\$295.13<br>\$11.77<br>\$11.79<br>\$11.23<br>\$5.33<br>\$1,812.57<br>\$22.88<br>\$44.36         | \$1,496.15                |

| C5 D NR  | RIO RANCHO MUNICPAL DEBT SERV  | Total   | \$24,193,43   | \$0.00   | \$0.00   | -\$235.87   | -\$604.97   | \$23,352.59   | \$56,113.80                 |
|--|--|---|---|--|--|---|---|---|-----------------------------|
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2022  | \$22,482.80   | \$0.00   | \$0.00   | -\$224.83   | \$0.00  | \$22,257.97   | ,,                          |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2021  | \$1,360.30  | \$0.00   | \$0.00   | -\$13.36  | -\$23.54  | \$1,323.40  |                             |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2020  | \$216.51  | \$0.00   | \$0.00   | -\$2.08   | -\$8.41   | \$206.02  |                             |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2019  | \$31.14   | \$0.00   | \$0.00   | -\$0.23   | -\$8.41   | \$22.50   |                             |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2018  | \$26.91   | \$0.00   | \$0.00   | \$4.51  | -\$477.97   | -\$446.55   |                             |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2017  | \$17.59   | \$0.00   | \$0.00   | -\$0.11   | -\$6.22   | \$11.26   | _                           |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2016  | \$23.61   | \$0.00   | \$0.00   | -\$0.10   | -\$13.46  | \$10.05   |                             |
| C5 D NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2015  | \$21.64   | \$0.00   | \$0.00   | -\$0.09   | -\$12.34  | \$9.21  |                             |
| C5 D NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2014  | \$3.38  | \$0.00   | \$0.00   | \$0.13  | -\$15.98  | -\$12.47  |                             |
| C5_D_NR  | RIO RANCHO MUNICPAL DEBT SERV  | 2013  | \$9.55  | \$0.00   | \$0.00   | \$0.29  | -\$38.64  | -\$28.80  |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | Total   | \$33,092.13   | \$0.00   | \$0.00   | -\$330.92   | \$0.00  | \$32,761.21   |                             |
| C5_D_R   | RIO RANCHO MUNICPAL DEBT SERV  | 2022  | \$29,596.64   | \$0.00   | \$0.00   | -\$295.96   | \$0.00  | \$29,300.68   |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | 2021  | \$2,024.44  | \$0.00   | \$0.00   | -\$20.25  | \$0.00  | \$2,004.19  |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | 2020  | \$1,162.93  | \$0.00   | \$0.00   | -\$11.63  | \$0.00  | \$1,151.30  |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | 2019  | \$171.97  | \$0.00   | \$0.00   | -\$1.72   | \$0.00  | \$170.25  |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | 2018  | \$134.74  | \$0.00   | \$0.00   | -\$1.35   | \$0.00  | \$133.39  |                             |
| C5 D R   | RIO RANCHO MUNICPAL DEBT SERV  | 2017  | \$1.41  | \$0.00   | \$0.00   | -\$0.01   | \$0.00  | \$1.40  |                             |
|  |  |   |   |  |  |   |   |   |                             |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | Total   | \$66,549.83   | \$0.00   | \$0.00   | -\$648.26   | -\$1,724.78   | \$64,176.79   | \$148,656.48                |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | 2022  | \$62,091.49   | \$0.00   | \$0.00   | -\$620.92   | \$0.00  | \$61,470.57   |                             |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | 2021  | \$3,519.58  | \$0.00   | \$0.00   | -\$34.59  | -\$60.90  | \$3,424.09  |                             |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | 2020  | \$496.96  | \$0.00   | \$0.00   | -\$4.78   | -\$19.30  | \$472.88  |                             |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | 2019  | \$85.99   | \$0.00   | \$0.00   | -\$0.63   | -\$23.22  | \$62.14   |                             |
| C5 O NR  | RIO RANCHO MUNICPAL OPER   | 2018  | \$74.38   | \$0.00   | \$0.00   | \$12.47   | -\$1,320.99   | -\$1,234.14   |                             |
| C5_O_NR  | RIO RANCHO MUNICPAL OPER   | 2017  | \$65.61   | \$0.00   | \$0.00   | -\$0.42   | -\$23.22  | \$41.97   |                             |
| C5_O_NR  | RIO RANCHO MUNICPAL OPER   | 2016  | \$89.58   | \$0.00   | \$0.00   | -\$0.39   | -\$51.07  | \$38.12   |                             |
| C5_O_NR  | RIO RANCHO MUNICPAL OPER   | 2015  | \$84.17   | \$0.00   | \$0.00   | -\$0.36   | -\$47.98  | \$35.83   |                             |
| C5_O_NR  | RIO RANCHO MUNICPAL OPER   | 2014  | \$11.51   | \$0.00   | \$0.00   | \$0.43  | -\$54.46  | -\$42.52  |                             |
| C5_O_NR  | RIO RANCHO MUNICPAL OPER   | 2013  | \$30.56   | \$0.00   | \$0.00   | \$0.93  | -\$123.64   | -\$92.15  |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | Total   | \$85,333.01   | \$0.00   | \$0.00   | -\$853.32   | \$0.00  | \$84,479.69   |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | 2022  | \$76,032.41   | \$0.00   | \$0.00   | -\$760.32   | \$0.00  | \$75,272.09   |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | 2021  | \$5,319.06  | \$0.00   | \$0.00   | -\$53.19  | \$0.00  | \$5,265.87  |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | 2020  | \$3,141.18  | \$0.00   | \$0.00   | -\$31.41  | \$0.00  | \$3,109.77  |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | 2019  | \$468.92  | \$0.00   | \$0.00   | -\$4.69   | \$0.00  | \$464.23  |                             |
| C5 O R   | RIO RANCHO MUNICPAL OPER   | 2018  | \$366.30  | \$0.00   | \$0.00   | -\$3.66   | \$0.00  | \$362.64  |                             |
| C5_O_R   | RIO RANCHO MUNICPAL OPER   | 2017  | \$5.14  | \$0.00   | \$0.00   | -\$0.05   | \$0.00  | \$5.09  |                             |
|  |  |   | ,   | ,  |  |   |   |   |                             |
| C6 O NR  | SAN YSIDRO MUNICIPAL OPER  | Total   | \$246.37  | \$0.00   | \$0.00   | -\$2.46   | \$0.00  | \$243.91  | \$482.41                    |
| C6 O NR  | SAN YSIDRO MUNICIPAL OPER  | 2022  | \$246.37  | \$0.00   | \$0.00   | -\$2.46   | \$0.00  | \$243.91  |                             |
| C6 O R   | SAN YSIDRO MUNICIPAL OPER  | Total   | \$240.91  | \$0.00   | \$0.00   | -\$2.41   | \$0.00  | \$238,50  |                             |
| C6_O_R   | SAN YSIDRO MUNICIPAL OPER  | 2022  | \$138.15  | \$0.00   | \$0.00   | -\$1.38   | \$0.00  | \$136.77  |                             |
| C6_O_R   | SAN YSIDRO MUNICIPAL OPER  | 2021  | \$53.03   | \$0.00   | \$0.00   | -\$0.53   | \$0.00  | \$52.50   |                             |
| C6_O_R   | SAN YSIDRO MUNICIPAL OPER  | 2020  | \$49.73   | \$0.00   | \$0.00   | -\$0.50   | \$0.00  | \$49.23   |                             |
|  |  |   |   |  |  |   |   |   |                             |
| CALITY AL CO. ALICA  |  |   |   |  |  |   |   |   |                             |
| CNTY1_D_NR   | COUNTY DEBT SERV   | Total   | \$11,201.43   | \$0.00   | \$0.00   | -\$103.74   | -\$824.37   | \$10,273.32   | \$26,835.38                 |
| CNTY1_D_NR   | COUNTY DEBT SERV COUNTY DEBT SERV  | Total<br>2022   | \$11,201.43<br>\$8,666.67   | \$0.00<br>\$0.00   | <b>\$0.00</b><br><b>\$0.00</b>   | - <b>\$103.74</b><br>- <b>\$</b> 86.68  | -\$824.37<br>\$1.64   | \$10,273.32<br>\$8,581.63   | \$26,835.38                 |
|  |  |   |   |  |  |   |   |   | \$26,835.38                 |
| CNTY1_D_NR   | COUNTY DEBT SERV   | 2022  | \$8,666.67  | \$0.00   | \$0.00   | -\$86.68  | \$1.64  | \$8,581.63  | \$26,835.38                 |
| CNTY1_D_NR<br>CNTY1_D_NR   | COUNTY DEBT SERV<br>COUNTY DEBT SERV   | 2022<br>2021  | \$8,666.67<br>\$1,258.06  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$86.68<br>-\$10.28  | \$1.64<br>-\$228.79   | \$8,581.63<br>\$1,018.99  | \$26,835.38                 |
| CNTY1_D_NR<br>CNTY1_D_NR<br>CNTY1_D_NR   | COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV   | 2022<br>2021<br>2020  | \$8,666.67<br>\$1,258.06<br>\$497.27  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09  | \$8,581,63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62  | \$26,835.38                 |
| CNTY1_D_NR<br>CNTY1_D_NR<br>CNTY1_D_NR<br>CNTY1_D_NR   | COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR  | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67  | \$8,581,63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR   | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR  | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR   | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>. \$5.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90   | \$26,835.38                 |
| CNTY1_D_NR  | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>\$5.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>\$0.00<br>\$0.06  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90   | \$26,835.38                 |
| CNTY1_D_NR   | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>\$0.00<br>\$0.06<br>-\$167.31   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R  | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.7<br>\$14,061.23<br>\$1,593.41   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>\$0.00<br>\$0.06<br>-\$167.31<br>-\$140.52<br>-\$15.89  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.32<br>-\$4.95  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R  | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R  | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.95   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$4.95<br>-\$1.85<br>-\$1.85<br>-\$26.17   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.14<br>-\$0.00<br>\$0.06<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.95  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>\$0.00<br>\$0.06<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.95<br>-\$1.28   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.32<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R  | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.14<br>-\$0.00<br>-\$0.06<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.28<br>-\$1.28  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63   | \$8,581.63<br>\$1,018.99<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00   | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.00<br>\$219.73<br>\$134.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.69<br>-\$1.95<br>-\$1.28<br>-\$1.60<br>-\$0.13<br>-\$0.05  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.64  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R  | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2018<br>2017   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.14<br>-\$0.00<br>\$0.06<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.95<br>-\$1.28<br>-\$1.60<br>-\$0.13<br>-\$0.05<br>-\$0.05   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.00<br>\$219.73<br>\$134.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.69<br>-\$1.95<br>-\$1.28<br>-\$1.60<br>-\$0.13<br>-\$0.05  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.64  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00  | \$26,835.38                 |
| CNTY1_D_NR CNTY1_D_R  | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2016<br>2015<br>2017<br>2016   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$9.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,552.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.90<br>\$5.00<br>\$9.41<br>\$9.44   |                             |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV   | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2015<br>2014<br>2015   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.69<br>-\$1.95<br>-\$1.28<br>-\$1.60<br>-\$0.13<br>-\$0.05<br>-\$0.10<br>-\$0.10  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$99.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44  | \$26,835.38<br>\$318,581.03 |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2016<br>2017<br>2018<br>2017<br>2016<br>2015<br>2014<br>2017<br>2018<br>2017<br>2018<br>2017<br>2018<br>2017<br>2018<br>2017<br>2018<br>2017<br>2018<br>2017<br>2018<br>2019<br>2018<br>2019<br>2018<br>2019<br>2018<br>2019<br>2018<br>2019<br>2018<br>2019<br>2018<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019<br>2019 | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68<br>-\$10.28<br>-\$0.39<br>-\$2.79<br>-\$0.80<br>-\$2.51<br>-\$0.21<br>-\$0.14<br>-\$0.00<br>-\$167.31<br>-\$140.52<br>-\$15.89<br>-\$5.69<br>-\$1.95<br>-\$1.28<br>-\$1.60<br>-\$0.13<br>-\$0.05<br>-\$0.10<br>-\$0.10   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$9.93<br>-\$7.84<br>\$0.00<br>\$0.00   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$15,652.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44   |                             |
| CNTY1_D_NR CNTY1_D_R   | COUNTY DEBT SERV COUNTY OPER COUNTY OPER  | 2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2017<br>2016<br>2015<br>2017   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$158,741.04<br>\$126,456.57<br>\$20,070.50   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_O_NR CNTY1_O_NR  | COUNTY DEBT SERV COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER   | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54  | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.21 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$99.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$158,741.04<br>\$126,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09   |                             |
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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.10 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$13.85  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.57<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$6.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$156,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,578.70   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR   | COUNTY DEBT SERV COUNTY OPER  | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54  | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1.420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$13.85 -\$26.45   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.95<br>-\$18.95<br>-\$5.63<br>-\$7.84<br>\$0.00<br>\$0.00  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,552.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.90<br>\$5.00<br>\$9.41<br>\$158,741.04<br>\$126,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$2,883.57  |                             |
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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.21 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.10 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$142.55 -\$4.88 -\$34.52 -\$13.85 -\$26.45 -\$2.17   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$158,741.04<br>\$126,455.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$2,883.57   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_O_NR  | COUNTY DEBT SERV COUNTY OPER   | 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  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$152,898.14<br>\$152,23.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$219.73   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.21 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.10 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$13.85 -\$26.45 -\$2.17   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.63<br>-\$2.617<br>-\$5.63<br>-\$6.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$6.31<br>-\$6.31<br>-\$6.31<br>-\$6.49<br>-\$1,764.31<br>-\$6.49<br>-\$46.17   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$158,741.04<br>\$126,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$2,883.57<br>\$703.04<br>\$722.43   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_O_NR  | COUNTY DEBT SERV COUNTY OPER   | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$12,216.30<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$10.59   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$1.385 -\$26.45 -\$2.17 -\$1.74 -\$0.19   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.3<br>-\$1.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$2.92<br>-\$4,95<br>-\$5,940,92<br>-\$8.49<br>-\$1,764.31<br>-\$6.31<br>-\$6.31<br>-\$7.64.17  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$126,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.99<br>\$1,584.70<br>\$2,425.98   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR  | COUNTY DEBT SERV COUNTY OPER   | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$152,898.14<br>\$152,23.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$219.73<br>\$10.659<br>\$173.69   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.00 -\$0.13 -\$0.05 -\$0.10 -\$0.13 -\$1.420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$1.85 -\$2.645 -\$2.17 -\$1.74 -\$0.19  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$1,764.31<br>-\$8.50<br>-\$46.17<br>-\$5.50<br>-\$46.19<br>-\$46.17<br>-\$5.53   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,552.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$126,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$2,483.57<br>\$703.04<br>\$722.43<br>\$177.16<br>\$131.00  |                             |
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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.21 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.10 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$13.85 -\$2.17 -\$1.74 -\$0.19 -\$0.50 -\$1,380.90  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$1,764.31<br>-\$8.50<br>-\$46.19<br>-\$46.17<br>-\$87.94<br>-\$29.53<br>-\$46.19<br>-\$46.17<br>-\$87.94<br>-\$29.53<br>-\$46.19<br>-\$46.17<br>-\$87.94<br>-\$29.53<br>-\$46.19<br>-\$46.17<br>-\$87.94<br>-\$20.53   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$156,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$1,572.67<br>\$1,572.57   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR  | COUNTY DEBT SERV COUNTY OPER   | 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  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$112.89<br>\$9.51<br>\$9.51<br>\$9.54<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69  | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.28 -\$1.60 -\$0.13 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$4.88 -\$34.52 -\$1.385 -\$26.45 -\$2.17 -\$1.74 -\$0.19 -\$0.50 -\$0.19 -\$51,740 -\$0.19   | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.57<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$6.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$8.49<br>-\$1,764.31<br>-\$6.50<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$46.19<br>-\$6.39   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$156,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,572.43<br>\$177.16<br>\$131.00<br>\$159.839.99<br>\$126,015.41   |                             |
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\$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,223.73<br>\$15,23.73<br>\$15,23.73<br>\$15,23.73<br>\$15,23.73<br>\$17,240.35<br>\$117,240.35   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1,121.37 -\$124.55 -\$4.88 -\$34.52 -\$1.385 -\$2.47 -\$1.17 -\$1.17  | \$1.64 -\$228.79 -\$459.35 -\$0.68 -\$101.09 -\$0.81 -\$4.67 -\$3.80 -\$4.58 -\$2.24 -\$90.38 -\$4.58 -\$2.24 -\$90.38 -\$4.58 -\$2.24 -\$90.38 -\$4.58 -\$2.61,7 -\$5.63 -\$8.99 -\$9.63 -\$7.84 -\$0.00 -\$0.00 -\$10,871.72 -\$2.92 -\$2,768.59 -\$5,940.92 -\$8.49 -\$1,764.31 -\$6.30 -\$46.19 -\$46.17 -\$8.50 -\$46.19 -\$46.17 -\$8.94 -\$23.53 -\$710.61 -\$69.39 -\$36.54   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,552.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$158.45<br>\$13.90<br>\$5.00<br>\$9.41<br>\$158.45<br>\$13.90<br>\$5.00<br>\$9.41<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$13.91<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158.45<br>\$158. |                             |
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\$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$6.43<br>-\$1,764.31<br>-\$6.50<br>-\$46.17<br>-\$8.79<br>-\$1,764.31<br>-\$8.79<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764.31<br>-\$1,764 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\$8,581,63<br>\$1,018,99<br>\$37,53<br>\$275,68<br>\$78,62<br>\$248,96<br>\$21,69<br>\$14,15<br>\$0,97<br>\$4,90<br>\$16,562,06<br>\$13,912,39<br>\$1,572,57<br>\$562,35<br>\$191,61<br>\$127,84<br>\$158,45<br>\$13,00<br>\$5,00<br>\$9,41<br>\$9,44<br>\$158,45<br>\$13,00<br>\$5,00<br>\$9,41<br>\$1,572,57<br>\$20,070,50<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$2,425,98<br>\$3,586,09<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1,584,70<br>\$1, 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| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR CNTY1_O | COUNTY DEBT SERV COUNTY OPER   | 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 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  | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$173.69<br>\$117,240.35<br>\$117,240.35<br>\$117,240.36   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.21 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.10 -\$0.10 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$13.85 -\$2.6.45 -\$2.17 -\$1.74 -\$0.19 -\$0.50 -\$1,380.90 -\$1,171.73 -\$49.66 -\$15.06  | \$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$99.38<br>-\$8.32<br>-\$4.95<br>-\$18.85<br>-\$26.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$1,764.31<br>-\$8.59<br>-\$46.17<br>-\$87.94<br>-\$22.353<br>-\$46.19<br>-\$46.17<br>-\$87.94<br>-\$22.353<br>-\$710.61<br>-\$69.39<br>-\$365.81   | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>-\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$156,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$1,572.67<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,584.70<br>\$1,572.67<br>\$1,572.67<br>\$1,572.67<br>\$2,833.57<br>\$703.04<br>\$722.43<br>\$177.16<br>\$131.00<br>\$159,839.99<br>\$126,015.41<br>\$1,967.51<br>\$7,918.23<br>\$1,777.89  |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR CNTY1_O | COUNTY DEBT SERV COUNTY OPER   | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$12.89<br>\$9.51<br>\$9.54<br>\$12,216.30<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69  | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.95 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$1.385 -\$26.45 -\$2.17 -\$1.74 -\$0.19 -\$0.59 -\$1,380.90 -\$1,177.73 -\$117.77 -\$49.66 -\$15.06 -\$14.05  | 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\$1.64<br>-\$228.79<br>-\$459.35<br>-\$0.68<br>-\$101.09<br>-\$0.81<br>-\$4.67<br>-\$3.80<br>-\$4.58<br>-\$22.24<br>-\$90.38<br>-\$2.24<br>-\$90.38<br>-\$2.17<br>-\$5.63<br>-\$8.99<br>-\$9.63<br>-\$7.84<br>\$0.00<br>\$0.00<br>-\$10,871.72<br>\$22.92<br>-\$2,768.59<br>-\$5,940.92<br>-\$4.610<br>-\$46.19<br>-\$46.17<br>-\$87.99<br>-\$9.63<br>-\$7.84<br>-\$1.764.31<br>-\$8.99<br>-\$1.764.31<br>-\$8.99<br>-\$1.764.31<br>-\$8.99<br>-\$1.764.31<br>-\$8.99<br>-\$1.764.31<br>-\$8.50<br>-\$46.19<br>-\$46.19<br>-\$46.11<br>-\$87.95<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$16.85<br>-\$1 | \$8,581,63 \$1,018,99 \$37.53 \$275,68 \$78,62 \$248,96 \$21,69 \$14,15 \$0,97 -\$4,90 \$16,562,06 \$13,912,39 \$1,572,57 \$562,35 \$191,61 \$127,84 \$158,45 \$13,00 \$5,00 \$9,41 \$9,44 \$126,455,57 \$20,070,50 \$2,425,98 \$3,586,09 \$1,584,70 \$2,883,5786,09 \$1,584,70 \$2,883,5786,09 \$1,584,70 \$2,883,5786,09 \$1,584,70 \$2,883,5786,09 \$1,584,70 \$2,883,578,703,04 \$722,43 \$177,16 \$131,00 \$159,839,99 \$126,015,41 \$19,967,51 \$7,918,23 \$1,777,89 \$1,638,01 \$1,293,65 \$238,11   |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR CNTY | COUNTY DEBT SERV COUNTY OPER               | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$112.89<br>\$9.51<br>\$9.54<br>\$12,216.30<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173. 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.69 -\$1.28 -\$1.60 -\$0.13 -\$0.05 -\$0.10 -\$0.13 -\$0.05 -\$0.10 -\$1.212.37 -\$124.55 -\$4.88 -\$34.52 -\$1.385 -\$26.45 -\$2.17 -\$1.74 -\$0.19 -\$0.50 -\$1.171.73 -\$19.66 -\$15.06 -\$10.38 -\$0.80 -\$0.38 -\$1.38  | \$1.64 -\$228.79 -\$459.35 -\$0.68 -\$101.09 -\$0.81 -\$4.67 -\$3.80 -\$4.58 -\$2.24 -\$90.38 -\$4.58 -\$2.24 -\$90.38 -\$4.58 -\$2.64 -\$5.63 -\$8.99 -\$9.63 -\$7.84 -\$0.00 -\$10,871.72 -\$2.92 -\$2,768.59 -\$5,940.92 -\$8.49 -\$1,764.31 -\$8.50 -\$46.19 -\$46.17 -\$8.99 -\$46.17 -\$8.99 -\$1,764.31 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$63.31 -\$63.31 -\$58.31 -\$0.01  | \$8,581,63 \$1,018,99 \$37,53 \$275,68 \$78,62 \$248,96 \$21,69 \$14,15 \$0,97 \$4,90 \$16,552,06 \$13,912,39 \$1,572,57 \$552,35 \$191,61 \$127,84 \$158,45 \$13,00 \$5,00 \$9,41 \$126,456,57 \$20,070,50 \$2,425,98 \$3,586,90 \$1,584,70 \$2,883,57 \$703,04 \$722,43 \$177,16 \$131,00 \$159,839,99 \$126,015,41 \$19,967,51 \$7,918,23 \$1,777,89 \$1,638,01 \$1,293,65 \$238,11 \$294,28 \$308,00  |                             |
| CNTY1_D_NR CNTY1_D_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_O_NR CNTY | COUNTY DEBT SERV COUNTY OPER               | 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   | \$8,666.67<br>\$1,258.06<br>\$497.27<br>\$279.15<br>\$180.51<br>\$252.28<br>\$26.57<br>\$18.09<br>.\$5.55<br>\$17.28<br>\$16,819.75<br>\$14,061.23<br>\$1,593.41<br>\$586.89<br>\$219.73<br>\$134.75<br>\$169.04<br>\$22.76<br>\$112.89<br>\$9.51<br>\$9.54<br>\$12,216.30<br>\$15,223.73<br>\$6,431.38<br>\$3,460.11<br>\$3,150.31<br>\$2,653.59<br>\$262.71<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69<br>\$173.69   | 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| -\$86.68 -\$10.28 -\$0.39 -\$2.79 -\$0.80 -\$2.51 -\$0.14 -\$0.00 -\$0.06 -\$167.31 -\$140.52 -\$15.89 -\$5.69 -\$1.28 -\$1.60 -\$0.13 -\$0.10 -\$0.13 -\$0.10 -\$1,420.22 -\$1,212.37 -\$124.55 -\$4.88 -\$34.52 -\$1.385 -\$26.45 -\$2.17 -\$1.74 -\$0.19 -\$0.50 -\$1,171.73 -\$49.66 -\$10.38 -\$0.80 -\$0.38   | \$1.64 -\$228.79 -\$459.35 -\$0.68 -\$101.09 -\$0.81 -\$4.67 -\$3.80 -\$4.58 -\$22.24 -\$90.38 -\$6.32 -\$4.95 -\$18.85 -\$26.17 -\$5.63 -\$8.99 -\$9.63 -\$7.84 -\$0.00 \$0.00 -\$10,871.72 -\$2.92 -\$2,768.59 -\$5,940.92 -\$8.49 -\$1,764.31 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.59 -\$1.94 -\$1.764.31 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$46.17 -\$8.50 -\$69.39 -\$36.54 -\$164.81 -\$203.50 -\$61.23 -\$58.32 -\$58.49 -\$58.31  | \$8,581.63<br>\$1,018.99<br>\$37.53<br>\$275.68<br>\$78.62<br>\$248.96<br>\$21.69<br>\$14.15<br>\$0.97<br>\$4.90<br>\$16,562.06<br>\$13,912.39<br>\$1,572.57<br>\$562.35<br>\$191.61<br>\$127.84<br>\$158.45<br>\$13.00<br>\$5.00<br>\$9.41<br>\$9.44<br>\$156,456.57<br>\$20,070.50<br>\$2,425.98<br>\$3,586.09<br>\$1,572.43<br>\$177.16<br>\$131.00<br>\$1,584.70<br>\$2,883.57<br>\$703.04<br>\$722.43<br>\$177.16<br>\$131.00<br>\$159.893.99<br>\$126,015.41<br>\$19,967.51<br>\$7,918.23<br>\$1,777.89<br>\$1,638.01<br>\$1,293.65<br>\$238.11<br>\$294.28   |                             |

| M-D-R4<br>M-D-R4                         | MARIPOSA PID TRAUNCH 1<br>MARIPOSA PID TRAUNCH 1  | Total<br>2022                        | \$1,313.25<br>\$1,313.25                          | <b>\$0.00</b><br><b>\$0.00</b>                 | <b>\$0.00</b><br><b>\$0.00</b>       | - <b>\$26.27</b><br>- <b>\$26.27</b>     | <b>\$0.00</b><br><b>\$0.00</b>       | <b>\$1,286.98</b><br>\$1,286.98        | \$1,286.98 Developed       |
|--|---|--------------------------------------|---|--|--------------------------------------|--|--------------------------------------|--|----------------------------|
| M-U-E1                                   | MARIPOSA PID TRAUNCH 2  | Total                                | \$1,176.00  | \$0.00   | \$0.00                               | -\$23.52                                 | \$0.00                               | \$1,152.48                             | \$1,617.00 Undeveloped     |
| M-U-E1                                   | MARIPOSA PID TRAUNCH 2  | 2022                                 | \$1,176.00  | \$0.00   | \$0.00                               | -\$23.52                                 | \$0.00                               | \$1,152.48                             |                            |
| M-U-R1<br>M-U-R1                         | MARIPOSA PID TRAUNCH 2<br>MARIPOSA PID TRAUNCH 2  | Total<br>2022                        | \$474.00<br>\$474.00                              | <b>\$0.00</b><br>\$0.00                        | <b>\$0.00</b><br>\$0.00              | - <b>\$9.48</b><br>- <b>\$9.48</b>       | <b>\$0.00</b><br><b>\$0.00</b>       | \$464.52<br>\$464.52                   |                            |
|  |   |                                      | 4555.00   | 20.00  | 40.00                                | 011.10                                   | 40.00                                | 0510.00                                | <b>4540.00 H. J. II. I</b> |
| M-UP-8<br>M-UP-8                         | MARIPOSA PID TRAUNCH 3 MARIPOSA PID TRAUNCH 3   | Total<br>2022                        | \$555.00<br>\$555.00                              | \$0.00<br>\$0.00                               | <b>\$0.00</b><br>\$0.00              | -\$11.10<br>-\$11.10                     | \$0.00<br>\$0.00                     | <b>\$543.90</b><br>\$543.90            | \$543.90 Unplatted         |
|  |   |                                      |   |  |                                      |  |                                      |  |                            |
| N-B-R<br>N-B-R                           | LOMASENC/ENCHHILLS LEVY B<br>LOMASENC/ENCHHILLS LEVY B  | Total<br>2022                        | \$108.18<br>\$108.18                              | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$2.16<br>-\$2.16                       | \$0.00<br>\$0.00                     | \$106.02<br>\$106.02                   | \$106.02                   |
| N-D-IX                                   | -   | 2022                                 | ψ100.10   | ψ0,00  | ψ0.00                                |  | Ψ0.00                                |  |                            |
| N-D-R                                    | LOMASENC/ENCHHILLS LEVY D   | Total                                | \$111.71  | \$0.00   | \$0.00                               | -\$2.23                                  | \$0,00<br>\$0,00                     | <b>\$109.48</b><br>\$109.48            | \$109.48                   |
| N-D-R                                    | LOMASENC/ENCHHILLS LEVY D   | 2022                                 | \$111.71  | \$0.00   | \$0.00                               | -\$2.23                                  | \$0.00                               | \$109,46                               |                            |
| N-E-R                                    | LOMASENC/ENCHHILLS LEVY E   | Total                                | \$55.73   | \$0.00   | \$0.00                               | -\$1.11                                  | \$0.00                               | \$54.62                                | \$54.62                    |
| N-E-R                                    | LOMASENC/ENCHHILLS LEVY E   | 2022                                 | \$55.73   | \$0.00   | \$0.00                               | -\$1.11                                  | \$0.00                               | \$54.62                                |                            |
| S1I_D_NR                                 | 11-BERNALILLO(IN) SD DEBT SERV  | Total                                | \$18,294.28                                       | \$0.00   | \$0.00                               | -\$100.16                                | -\$8,279.49                          | \$9,914.63                             | \$32,206.49                |
| S1I_D_NR                                 | 1I - BERNALILLO(IN) SD DEBT SERV  | 2022                                 | \$3,275.96  | \$0.00   | \$0.00                               | -\$32.76                                 | \$0.00                               | \$3,243.20                             |                            |
| S1I_D_NR                                 | 11 - BERNALILLO(IN) SD DEBT SERV  | 2021                                 | \$4,181.57  | \$0.00   | \$0.00<br>\$0.00                     | -\$17.56<br>\$25.30                      | -\$2,426.08<br>-\$5,853.41           | \$1,737.93<br>-\$2,504.52              |                            |
| S1I_D_NR<br>S1I_D_NR                     | 1I - BERNALILLO(IN) SD DEBT SERV<br>1I - BERNALILLO(IN) SD DEBT SERV  | 2020<br>2019                         | \$3,323.59<br>\$2,662.75                          | \$0.00<br>\$0.00                               | \$0.00                               | -\$26.63                                 | -\$5,653.41<br>\$0.00                | \$2,636.12                             |                            |
| S1I D_NR                                 | 1I - BERNALILLO(IN) SD DEBT SERV  | 2018                                 | \$2,603.57  | \$0.00   | \$0.00                               | -\$26.04                                 | \$0.00                               | \$2,577.53                             |                            |
| S1I_D_NR                                 | 1I - BERNALILLO(IN) SD DEBT SERV  | 2017                                 | \$2,246.84  | \$0.00   | \$0.00                               | -\$22.47                                 | \$0.00                               | \$2,224.37                             |                            |
| S1I_D_R                                  | 11 - BERNALILLO(IN) SD DEBT SERV  | Total                                | \$22,516.99                                       | \$0.00   | \$0.00                               | -\$225.13                                | \$0,00                               | \$22,291.86                            |                            |
| S1I_D_R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2022                                 | \$15,278.40                                       | \$0.00   | \$0.00                               | -\$152.78                                | \$0.00                               | \$15,125.62                            |                            |
| S1I_D_R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2021<br>2020                         | \$4,313.21  | \$0.00   | \$0.00                               | -\$43.13<br>-\$7.26                      | \$0.00<br>\$0.00                     | \$4,270.08<br>\$718.91                 | ·                          |
| S1I_D_R<br>S1I_D_R                       | 1I - BERNALILLO(IN) SD DEBT SERV<br>1I - BERNALILLO(IN) SD DEBT SERV  | 2019                                 | \$726.17<br>\$683.69                              | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$6.83                                  | \$0.00                               | \$676.86                               |                            |
| S1I D R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2018                                 | \$612.91  | \$0.00   | \$0.00                               | -\$6.13                                  | \$0.00                               | \$606.78                               |                            |
| S1I_D_R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2017                                 | \$519.83  | \$0.00   | \$0.00                               | -\$5.19                                  | \$0.00                               | \$514.64                               |                            |
| S1I_D_R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2016                                 | \$64.33   | \$0.00   | \$0.00                               | -\$0.64                                  | \$0.00                               | \$63.69                                |                            |
| S1I_D_R                                  | 1I - BERNALILLO(IN) SD DEBT SERV  | 2015                                 | \$64.20   | \$0.00   | \$0.00                               | -\$0.64                                  | \$0.00                               | \$63.56                                |                            |
| S1I_D_R<br>S1I_D_R                       | 1I - BERNALILLO(IN) SD DEBT SERV<br>1I - BERNALILLO(IN) SD DEBT SERV  | 2014<br>2013                         | \$166.61<br>\$87.64                               | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$1.66<br>-\$0.87                       | \$0.00<br>\$0.00                     | \$164.95<br>\$86.77                    |                            |
| OILD_K                                   | II - BENNALIEEO(III) OB BEBT OEIV   | 2010                                 | ΨΟ7.04  | ψ0,00  | ψ0.00                                | Ψ0.07                                    | ψ0.00                                | φοσ.77                                 |                            |
| S1I_I_NR                                 | 11 - BERNALILLO(IN) SD CAP IMP  | Total                                | \$3,882.09  | \$0.00   | \$0,00                               | -\$21.21                                 | -\$1,760.79                          | \$2,100.09                             | \$6,785.99                 |
| S1I_I_NR                                 | 1I - BERNALILLO(IN) SD CAP IMP  | 2022                                 | \$696.56  | \$0.00   | \$0.00                               | -\$6.97                                  | \$0.00                               | \$689.59                               |                            |
| S1I_I_NR<br>S1I_I_NR                     | 1I - BERNALILLO(IN) SD CAP IMP<br>1I - BERNALILLO(IN) SD CAP IMP  | 2021<br>2020                         | \$889.23<br>\$706.84                              | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$3.74<br>\$5.39                        | -\$515.91<br>-\$1,244.88             | \$369.58<br>-\$532.65                  |                            |
| S1L_LNR                                  | 11 - BERNALILLO(IN) SD CAP IMP  | 2019                                 | \$563.19  | \$0.00   | \$0.00                               | -\$5.63                                  | \$0.00                               | \$557.56                               |                            |
| S1L_I_NR                                 | 1I - BERNALILLO(IN) SD CAP IMP  | 2018                                 | \$550.90  | \$0.00   | \$0.00                               | -\$5.51                                  | \$0.00                               | \$545.39                               |                            |
| S1I_I_NR                                 | 1I - BERNALILLO(IN) SD CAP IMP  | 2017                                 | \$475.37  | \$0.00   | \$0.00                               | -\$4.75                                  | \$0.00                               | \$470.62                               |                            |
| SILLR                                    | 11 - BERNALILLO(IN) SD CAP IMP  | Total                                | \$4,733.27  | \$0.00   | \$0.00                               | -\$47.37                                 | \$0.00                               | \$4,685.90                             |                            |
| S1I_I_R<br>S1I_I_R                       | 1I - BERNALILLO(IN) SD CAP IMP<br>1I - BERNALILLO(IN) SD CAP IMP  | 2022<br>2021                         | \$3,221.04<br>\$892.91                            | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$32.22<br>-\$8.93                      | \$0.00<br>\$0.00                     | \$3,188.82<br>\$883.98                 |                            |
| S1I_I_R                                  | 1I - BERNALILLO(IN) SD CAP IMP  | 2020                                 | \$154.05  | \$0.00   | \$0.00                               | -\$1.54                                  | \$0.00                               | \$152.51                               |                            |
| S1I_I_R                                  | 1I - BERNALILLO(IN) SD CAP IMP  | 2019                                 | \$144.61  | \$0.00   | \$0.00                               | -\$1.45                                  | \$0.00                               | \$143.16                               |                            |
| S1I_I_R                                  | 1I - BERNALILLO(IN) SD CAP IMP  | 2018                                 | \$129.69  | \$0.00   | \$0.00                               | -\$1.30                                  | \$0.00                               | \$128.39                               |                            |
| S1I_I_R                                  | 11 - BERNALILLO(IN) SD CAP IMP  | 2017                                 | \$109.98  | \$0.00   | \$0.00<br>\$0.00                     | -\$1.10<br>\$0.14                        | \$0.00<br>\$0.00                     | \$108.88                               |                            |
| S1I_I_R<br>S1I_I_R                       | 1I - BERNALILLO(IN) SD CAP IMP<br>1I - BERNALILLO(IN) SD CAP IMP  | 2016<br>2015                         | \$13.59<br>\$13.59                                | \$0.00<br>\$0.00                               | \$0.00                               | -\$0.14<br>-\$0.14                       | \$0.00                               | \$13.45<br>\$13.45                     |                            |
| S1LLR                                    | 11 - BERNALILLO(IN) SD CAP IMP  | 2014                                 | \$35.29   | \$0.00   | \$0.00                               | -\$0.36                                  | \$0.00                               | \$34.93                                |                            |
| S1I_I_R                                  | 1I - BERNALILLO(IN) SD CAP IMP  | 2013                                 | \$18.52   | \$0.00   | \$0.00                               | -\$0.19                                  | \$0.00                               | \$18.33                                |                            |
| S1I O NR                                 | 1I - BERNALILLO(IN) SD OPER   | Total                                | \$970.54  | \$0.00   | \$0.00                               | -\$5.31                                  | -\$440.20                            | \$525.03                               | \$986.33                   |
| S1I_O_NR                                 | 1I - BERNALILLO(IN) SD OPER   | 2022                                 | \$174.15  | \$0.00   | \$0.00                               | -\$1.75                                  | \$0.00                               | \$172.40                               | Ψ300.33                    |
| S1I_O_NR                                 | 1I - BERNALILLO(IN) SD OPER   | 2021                                 | \$222.31  | \$0.00   | \$0.00                               | -\$0.93                                  | -\$128.98                            | \$92.40                                |                            |
| S1I_O_NR                                 | 1I - BERNALILLO(IN) SD OPER   | 2020                                 | \$176.71  | \$0.00   | \$0.00                               | \$1.35                                   | -\$311.22                            | -\$133.16                              |                            |
| S1I_O_NR                                 | 1I - BERNALILLO(IN) SD OPER   | 2019                                 | \$140.80  | \$0.00   | \$0.00                               | -\$1.41                                  | \$0.00                               | \$139.39                               |                            |
| S1I_O_NR                                 | 1I - BERNALILLO(IN) SD OPER<br>1I - BERNALILLO(IN) SD OPER  | 2018<br>2017                         | \$137.73<br>\$118.84                              | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                     | -\$1.38<br>-\$1.19                       | \$0.00<br>\$0.00                     | \$136.35<br>\$117.65                   |                            |
| S1I_O_NR<br>S1I_O_R                      | 11 - BERNALILLO(IN) SD OPER   | Total                                | \$465.93  | \$0.00   | \$0.00                               | -\$4.63                                  | \$0.00                               | \$461.30                               |                            |
| S1I_O_R                                  | 1I - BERNALILLO(IN) SD OPER   | 2022                                 | \$318.36  | \$0.00   | \$0.00                               | -\$3.18                                  | \$0.00                               | \$315.18                               |                            |
| S1I_O_R                                  | 1I - BERNALILLO(IN) SD OPER   | 2021                                 | \$88.05   | \$0.00   | \$0.00                               | -\$0.88                                  | \$0.00                               | \$87.17                                |                            |
| S1I_O_R                                  |   | 2020                                 | \$15.21   | \$0.00   | \$0.00                               | -\$0.15                                  | \$0.00                               | \$15.06                                |                            |
|  | 11 - BERNALILLO(IN) SD OPER   | 2020                                 |   |  | 20.00                                | 40 14                                    | 90.00                                | 41110                                  |                            |
| S1I_O_R<br>S1I_O_R                       | 1I - BERNALILLO(IN) SD OPER   | 2019                                 | \$14.24   | \$0.00   | \$0.00<br>\$0.00                     | -\$0.14<br>-\$0.12                       | \$0.00<br>\$0.00                     | \$14.10<br>\$12.46                     |                            |
| S1I_O_R                                  |   |                                      |   |  | \$0.00<br>\$0.00<br>\$0.00           | -\$0.14<br>-\$0.12<br>-\$0.10            | \$0.00<br>\$0.00<br>\$0.00           | \$14.10<br>\$12.46<br>\$10.12          |                            |
| S1I_O_R<br>S1I_O_R<br>S1I_O_R            | 11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER                                | 2019<br>2018<br>2017<br>2016         | \$14.24<br>\$12.58<br>\$10.22<br>\$1.24           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00           | -\$0.12<br>-\$0.10<br>-\$0.01            | \$0.00<br>\$0.00<br>\$0.00           | \$12.46<br>\$10.12<br>\$1.23           |                            |
| S1I_O_R<br>S1I_O_R<br>S1I_O_R<br>S1I_O_R | 11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER | 2019<br>2018<br>2017<br>2016<br>2015 | \$14.24<br>\$12.58<br>\$10.22<br>\$1.24<br>\$1.24 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$0.12<br>-\$0.10<br>-\$0.01<br>-\$0.01 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$12.46<br>\$10.12<br>\$1.23<br>\$1.23 |                            |
| S1I_O_R<br>S1I_O_R<br>S1I_O_R            | 11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER<br>11 - BERNALILLO(IN) SD OPER                                | 2019<br>2018<br>2017<br>2016         | \$14.24<br>\$12.58<br>\$10.22<br>\$1.24           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00           | -\$0.12<br>-\$0.10<br>-\$0.01            | \$0.00<br>\$0.00<br>\$0.00           | \$12.46<br>\$10.12<br>\$1.23           |                            |

| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | Total  | \$8,700.05   | \$0.00   | \$0.00   | -\$88.26  | \$400 7E  | 60 720 EA  | <b>\$27 FO4 47</b> |
|---|---|--|--|--|--|---|---|--|--------------------|
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  |  |  |  |  |   | \$126.75  | \$8,738.54   | \$37,501.17        |
|   |   | 2022   | \$5,118.00   | \$0.00   | \$0.00   | -\$51.39  | \$20.83   | \$5,087.44   |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2021   | \$1,975.55   | \$0.00   | \$0.00   | -\$19.55  | -\$19.57  | \$1,936.43   |                    |
| S1O_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2020   | \$1,392.66   | \$0.00   | \$0.00   | -\$14.13  | \$20.82   | \$1,399.35   |                    |
| S1O_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2019   | \$186.00   | \$0.00   | \$0.00   | -\$2.07   | \$20.94   | \$204.87   |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2018   | \$0.00   | \$0.00   | \$0.00   | -\$0.21   | \$20.92   | \$20.71  |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2017   | \$0.00   | \$0.00   | \$0.00   | -\$0.21   | \$20.93   | \$20.72  |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2016   | \$0.00   | \$0.00   | \$0.00   | -\$0.21   | \$20.96   | \$20.75  |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2015   | \$0.00   | \$0.00   | \$0.00   | -\$0.21   | \$20.92   | \$20.71  |                    |
| S10_D_NR  | 10 - BERNALILLO(OUT) SD DEBT SER  | 2013   | \$27.84  | \$0.00   | \$0.00   | -\$0.28   | \$0.00  | \$27.56  |                    |
| S10 D R   | 10 - BERNALILLO(OUT) SD DEBT SER  | Total  | \$29,601.07  | \$0.00   | \$0.00   | -\$290.52   | -\$547.92   | \$28,762.63  |                    |
| S10 D R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2022   | \$26,694.68  | \$0.00   | \$0.00   | -\$265.98   | -\$96.11  | \$26,332.59  |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2021   | \$2,241.38   | \$0.00   | \$0.00   | -\$22.65  | \$23.72   | \$2,242.45   |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2020   | \$338.23   | \$0.00   | \$0.00   | -\$3.03   | -\$35.37  | \$299.83   |                    |
| S10_D_R   |   |  |  |  |  |   |   |  |                    |
|   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2019   | \$76.61  | \$0.00   | \$0.00   | \$0.13  | -\$90.09  | -\$13.35   |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2018   | \$0.00   | \$0.00   | \$0.00   | \$0.90  | -\$89.67  | -\$88.77   |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2017   | \$55.53  | \$0.00   | \$0.00   | \$0.31  | -\$86.37  | -\$30.53   |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2016   | \$128.64   | \$0.00   | \$0.00   | -\$0.41   | -\$87.11  | \$41.12  |                    |
| S10_D_R   | 10 - BERNALILLO(OUT) SD DEBT SER  | 2015   | \$66.00  | \$0.00   | \$0.00   | \$0.21  | -\$86.92  | -\$20.71   |                    |
|   |   |  |  |  |  |   |   |  |                    |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | Total  | \$1,849.76   | \$0.00   | \$0.00   | -\$18.75  | \$26.85   | \$1,857.86   | \$7,913.47         |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2022   | \$1,088.24   | \$0.00   | \$0.00   | -\$10.93  | \$4.43  | \$1,081.74   |                    |
| S10 I NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2021   | \$420.11   | \$0.00   | \$0.00   | -\$4.17   | -\$4.16   | \$411.78   |                    |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2020   | \$296.19   | \$0.00   | \$0.00   | -\$3.00   | \$4.43  | \$297.62   |                    |
| S10 I NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2019   | \$39.34  | \$0.00   | \$0.00   | -\$0.43   | \$4.43  | \$43.34  |                    |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2018   | \$0.00   | \$0.00   | \$0.00   | -\$0.04   | \$4.43  | \$4.39   |                    |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2017   | \$0.00   | \$0.00   | \$0.00   | -\$0.04   | \$4.43  | \$4.39   |                    |
|   | 10 - BERNALILLO(OUT) SD CAP IMP   |  |  |  |  |   |   |  |                    |
| S1O_I_NR  | ·   | 2016   | \$0.00   | \$0.00   | \$0.00   | -\$0.04   | \$4.43  | \$4.39   |                    |
| S1O_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2015   | \$0.00   | \$0.00   | \$0.00   | -\$0.04   | \$4.43  | \$4.39   |                    |
| S10_I_NR  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2013   | \$5.88   | \$0.00   | \$0.00   | -\$0.06   | \$0.00  | \$5.82   |                    |
| S10_I_R   | 10 - BERNALILLO(OUT) SD CAP IMP   | Total  | \$6,232.72   | \$0.00   | \$0.00   | -\$61.17  | -\$115.94   | \$6,055.61   |                    |
| S10_I_R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2022   | \$5,627.85   | \$0.00   | \$0.00   | -\$56.08  | -\$20.26  | \$5,551.51   |                    |
| S10_I_R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2021   | \$464.01   | \$0.00   | \$0.00   | -\$4.69   | \$4.91  | \$464.23   |                    |
| S10_I_R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2020   | \$71.76  | \$0.00   | \$0.00   | -\$0.64   | -\$7.50   | \$63.62  |                    |
| S10 I R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2019   | \$16.20  | \$0.00   | \$0.00   | \$0.03  | -\$19.05  | -\$2.82  |                    |
| S10 I R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2018   | \$0.00   | \$0.00   | \$0.00   | \$0.19  | -\$18.97  | -\$18.78   |                    |
| S10   R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2017   | \$11.75  | \$0.00   | \$0.00   | \$0.07  | -\$18.27  | -\$6.45  |                    |
| S10_I_R   | 10 - BERNALILLO(OUT) SD CAP IMP   | 2016   | \$27.18  | \$0.00   | \$0.00   | -\$0.09   | -\$18.40  | \$8,69   |                    |
| \$10_I_R  | 10 - BERNALILLO(OUT) SD CAP IMP   | 2015   | \$13.97  | \$0.00   | \$0.00   | \$0.04  | -\$18.40  |  |                    |
| 310_I_K   | 10 - BERNALIELO(OUT) 3D GAF IMIF  | 2015   | φ13.31   | φυ.υυ  | φυ.υυ  | φ0.04   | -φ10.40   | -\$4.39  |                    |
| S10 0 NR  | 10 DEDNALILLO/OUT) SD ODER  | Total  | CACO AA  | 60.00  | ¢0.00  | 6467  | ec 72   | TACA EO  | <b>64 000 00</b>   |
|   | 10 - BERNALILLO(OUT) SD OPER  | Total  | \$462.44   | \$0.00   | \$0.00   | -\$4.67   | \$6.73  | \$464.50   | \$1,062.96         |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2022   | \$272.06   | \$0.00   | \$0.00   | -\$2.73   | \$1.11  | \$270.44   |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2021   | \$105.03   | \$0.00   | \$0.00   | -\$1.03   | -\$1.04   | \$102.96   |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2020   | \$74.05  | \$0.00   | \$0.00   | -\$0.75   | \$1.11  | \$74.41  |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2019   | \$9.83   | \$0.00   | \$0.00   | -\$0.11   | \$1.11  | \$10.83  |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2018   | \$0.00   | \$0.00   | \$0.00   | -\$0.01   | \$1.11  | \$1.10   |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2017   | \$0.00   | \$0.00   | \$0.00   | -\$0.01   | \$1.11  | \$1.10   |                    |
| \$10_0_NR   | 10 - BERNALILLO(OUT) SD OPER  | 2016   | \$0.00   | \$0.00   | \$0.00   | -\$0.01   |   |  |                    |
| S10_0_NR  |   |  | 30.00  |  |  |   | \$1.11  | \$1.10   |                    |
|   | 10 - BERNALILLO(OUT) SD OPER  |  |  |  |  |   | \$1.11<br>\$1.11  | \$1.10<br>\$1.10   |                    |
|   | 10 - BERNALILLO(OUT) SD OPER<br>10 - BERNALILLO(OUT) SD OPER  | 2015   | \$0.00   | \$0.00   | \$0.00   | -\$0.01   | \$1.11  | \$1.10   |                    |
| S10_0_NR  | 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013   | \$0.00<br>\$1.47   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$0.01<br>-\$0.01  | \$1.11<br>\$0.00  | \$1.10<br>\$1.46   |                    |
| S10_0_NR<br>S10_0_R   | 10 - BERNALILLO(OUT) SD OPER 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total  | \$0.00<br>\$1.47<br><b>\$615.55</b>  | \$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00<br>\$0.00<br><b>\$0.00</b>  | -\$0.01<br>-\$0.01<br>- <b>\$</b> 6.06  | \$1.11<br>\$0.00<br>-\$11,03  | \$1.10<br>\$1.46<br><b>\$598.46</b>  |                    |
| S10_0_NR<br>S10_0_R<br>S10_0_R  | 10 - BERNALILLO(OUT) SD OPER 10 - BERNALILLO(OUT) SD OPER 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013<br><b>Total</b><br>2022   | \$0.00<br>\$1.47<br><b>\$615.55</b><br>\$556.26  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | -\$0.01<br>-\$0.01<br>- <b>\$6.06</b><br>-\$5.56  | \$1.11<br>\$0.00<br>-\$11,03<br>-\$2.00   | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70  |                    |
| S10_0_NR<br>S10_0_R<br>S10_0_R<br>S10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br><b>Total</b><br>2022<br>2021   | \$0.00<br>\$1.47<br><b>\$615.55</b><br>\$556.26<br>\$45.76   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | -\$0.01<br>-\$0.01<br>- <b>\$6.06</b><br>-\$5.56<br>-\$0.46   | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48   | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78  |                    |
| \$10_0_NR<br><b>\$10_0_R</b><br>\$10_0_R<br>\$10_0_R<br>\$10_0_R  | 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020  | \$0.00<br>\$1.47<br><b>\$615.55</b><br>\$556.26<br>\$45.76<br>\$7.09   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | -\$0.01<br>-\$0.01<br>- <b>\$6.06</b><br>-\$5.56<br>-\$0.46<br>-\$0.07  | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74  | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70<br>\$45.78<br>\$6.28   |                    |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br><b>-\$6.06</b><br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01   | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88   | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28  |                    |
| \$10_O_NR<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R   | 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02  | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84  | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70<br>\$45.78<br>\$6.28   |                    |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>- <b>\$6.06</b><br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01  | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88   | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28  |                    |
| \$10_O_NR<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R<br>\$10_O_R   | 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02  | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84  | \$1.10<br>\$1.46<br><b>\$598.46</b><br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82   |                    |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>- <b>\$6.06</b><br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02<br>\$0.01  | \$1.11<br>\$0.00<br>-\$11,03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70   | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60   |                    |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02<br>\$0.01<br>-\$0.01   | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80   |                    |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02<br>\$0.01<br>-\$0.01   | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80   | \$18,988.38        |
| S10_0_NR<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R<br>S10_0_R   | 10 - BERNALILLO(OUT) SD OPER  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02<br>\$0.01<br>-\$0.01<br>\$0.00   | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40  | \$18,988.38        |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>\$0.02<br>\$0.01<br>-\$0.01<br>\$0.00   | \$1.11<br>\$0.00<br>-\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67   | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64  | \$18,988.38        |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40   | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10  | \$18,988.38        |
| \$10_0 NR<br>\$10_0 R<br>\$10_0 R   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.00<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59  | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99  | \$18,988.38        |
| \$10_0 NR<br>\$10_0 R<br>\$10_0 R   | 10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.06<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.01<br>-\$0.01<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35  | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21   | \$18,988.38        |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R   | 10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2019   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>-\$0.01<br>-\$0.02<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44  | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24  | \$18,988.38        |
| \$10_0 NR<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$10_0 R<br>\$20_0 NR<br>\$24_0 NR<br>\$24_0 NR<br>\$24_0 NR<br>\$24_0 NR<br>\$24_0 NR<br>\$24_0 NR<br>\$24_0 NR   | 10 - BERNALILLO(OUT) SD OPER 10 - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44<br>-\$0.33   | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92   | \$18,988.38        |
| \$10_0 NR<br>\$10_0 R<br>\$10_0 R<br>\$20_0 NR<br>\$20_0 NR  | 10 - BERNALILLO(OUT) SD OPER 10 - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2020   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.66<br>\$44.68<br>\$33.25<br>\$32.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44<br>-\$0.33<br>-\$0.33   | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60  | \$18,988.38        |
| \$10_0 NR \$10_0 R  | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2020<br>2019<br>2018   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16   | 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00      | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83   | \$18,988.38        |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2018<br>2017   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44<br>-\$0.33<br>-\$0.33<br>-\$0.33<br>-\$0.33<br>-\$0.33                                      | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83<br>\$30.40  | \$18,988.38        |
| \$10_0 NR \$10_0 R  | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2020<br>2019<br>2018   | 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00      | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83   | \$18,988.38        |
| \$10_0_NR<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$10_0_R<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR<br>\$2A_D_NR   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2018<br>2017   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44<br>-\$0.33<br>-\$0.33<br>-\$0.33<br>-\$0.33<br>-\$0.33                                      | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83<br>\$30.40  | \$18,988.38        |
| \$10_0 NR \$10_0 R  | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2016<br>2017<br>2016<br>2017                         | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$31.49   | 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| -\$0.01<br>-\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>\$0.02<br>\$0.01<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.44<br>-\$0.33<br>-\$0.33<br>-\$0.33<br>-\$0.31                                      | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.68<br>-\$1.66<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00     | \$1.10<br>\$1.46<br>\$598.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83<br>\$30.40<br>\$31.18   | \$18,988.38        |
| \$10_0 NR \$10_0 R \$2A_D NR   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV   | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2018<br>2017<br>2016<br>2015<br>2017<br>2018<br>2017<br>2016<br>2015 | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.31<br>\$33.16<br>\$30.71<br>\$31.49<br>\$14,454.82  | 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$31.18<br>\$41.310.27<br>\$11,004.92   | \$18,988.38        |
| \$10_0 NR \$10_0 R \$20_0 NR  | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV  | 2015<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2017<br>2018<br>2017<br>2016<br>2015                         | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$31.49<br>\$14,454.82<br>\$11,172.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83<br>\$30.40<br>\$31.18<br>\$14,310.27<br>\$11,004.92<br>\$1,160.28                           | \$18,988.38        |
| \$10_0 NR \$10_0 R \$2A_D NR \$2A_D R \$2A_D R \$2A_D R \$2A_D R \$2A_D R   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV   | 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015  Total 2022 2021 2020 2019 2018 2017 2016 2015  Total 2022 2011 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020                                   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$31.49<br>\$11,454.82<br>\$11,116.08<br>\$1,172.00<br>\$756.80                         | 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$ | \$1.10<br>\$1.46<br>\$598.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$32.83<br>\$30.40<br>\$31.18<br>\$14,310.27<br>\$11,004.92<br>\$1,160.28<br>\$749.23   | \$18,988.38        |
| \$10_0 NR \$10_0 R \$2A_0 NR   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV | 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015  Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$1.49<br>\$11,416.08<br>\$1,172.00<br>\$756.80<br>\$501.25                             | 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\$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$31.83<br>\$30.40<br>\$31.18<br>\$14,310.27<br>\$11,004.92<br>\$1,160.28<br>\$749.23<br>\$496.24   | \$18,988.38        |
| \$10_0 NR \$10_0 R \$2A_D NR \$ | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV  | 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015  Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018  | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$31.49<br>\$14,454.82<br>\$11,116.08<br>\$1,172.00<br>\$756.80<br>\$501.25<br>\$462.12 | 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| -\$0.01 -\$0.01 -\$6.08 -\$5.56 -\$0.46 -\$0.07 -\$0.01 -\$0.02 -\$0.01 -\$0.00 -\$47.25 -\$32.86 -\$9.40 -\$2.59 -\$0.35 -\$0.44 -\$0.33 -\$0.31 -\$0.31 -\$14.55 -\$111.16 -\$11.72 -\$7.57 -\$5.01 -\$4.62   | 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    | \$1.10<br>\$1.46<br>\$598.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$31.18<br>\$14,310.27<br>\$11,004.92<br>\$1,160.28<br>\$749.23<br>\$496.24<br>\$457.50 | \$18,988.38        |
| \$10_0 NR \$10_0 R \$2A_0 NR   | 10 - BERNALILLO(OUT) SD OPER 11 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 12 - CORRALES SD DEBT SERV 13 - CORRALES SD DEBT SERV 14 - CORRALES SD DEBT SERV 15 - CORRALES SD DEBT SERV 16 - CORRALES SD DEBT SERV 17 - CORRALES SD DEBT SERV 18 - CORRALES SD DEBT SERV 19 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 20 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 21 - CORRALES SD DEBT SERV 22 - CORRALES SD DEBT SERV 23 - CORRALES SD DEBT SERV 24 - CORRALES SD DEBT SERV 25 - CORRALES SD DEBT SERV 26 - CORRALES SD DEBT SERV 27 - CORRALES SD DEBT SERV 28 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV 29 - CORRALES SD DEBT SERV                            | 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015  Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019   | \$0.00<br>\$1.47<br>\$615.55<br>\$556.26<br>\$45.76<br>\$7.09<br>\$1.59<br>\$0.00<br>\$1.09<br>\$2.49<br>\$1.27<br>\$4,725.36<br>\$3,286.50<br>\$939.50<br>\$258.58<br>\$34.56<br>\$44.68<br>\$33.25<br>\$32.93<br>\$33.16<br>\$30.71<br>\$1.49<br>\$11,416.08<br>\$1,172.00<br>\$756.80<br>\$501.25                             | 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| -\$0.01<br>-\$6.08<br>-\$5.56<br>-\$0.46<br>-\$0.07<br>-\$0.01<br>-\$0.02<br>-\$0.01<br>-\$0.00<br>-\$47.25<br>-\$32.86<br>-\$9.40<br>-\$2.59<br>-\$0.35<br>-\$0.34<br>-\$0.33<br>-\$0.33<br>-\$0.31<br>-\$144.55<br>-\$111.72<br>-\$7.57<br>-\$5.01          | \$1.11<br>\$0.00<br>\$11.03<br>-\$2.00<br>\$0.48<br>-\$0.74<br>-\$1.88<br>-\$1.84<br>-\$1.70<br>-\$1.68<br>-\$1.67<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0     | \$1.10<br>\$1.46<br>\$598.46<br>\$548.70<br>\$45.78<br>\$6.28<br>-\$0.28<br>-\$1.82<br>-\$0.60<br>\$0.80<br>-\$0.40<br>\$4,678.11<br>\$3,253.64<br>\$930.10<br>\$255.99<br>\$34.21<br>\$44.24<br>\$32.92<br>\$32.60<br>\$31.83<br>\$30.40<br>\$31.18<br>\$14,310.27<br>\$11,004.92<br>\$1,160.28<br>\$749.23<br>\$496.24   | \$18,988.38        |

| S2A I NR  | 2A - CORRALES SD CAP IMP  | Total  | \$2,126.34  | \$0.00   | \$0.00   | -\$21.24  | \$0.00   | \$2,105.10  | \$8,538.37        |
|---|---|--|---|--|--|---|--|---|-------------------|
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2022   | \$1,467.18  | \$0.00   | \$0.00   | -\$14.67  | \$0.00   | \$1,452.51  | ψ0,000.01         |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2021   | \$419.42  | \$0.00   | \$0.00   | -\$4.19   | \$0.00   | \$415.23  |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2020   | \$120.72  | \$0.00   | \$0.00   | -\$1.21   | \$0.00   | \$119.51  |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2019   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2018   | \$21.70   | \$0.00   | \$0.00   | -\$0.21   | \$0.00   | \$21.49   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2017   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2016   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2015   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2014   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_NR  | 2A - CORRALES SD CAP IMP  | 2013   | \$16.22   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$16.06   |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | Total  | \$6,498.27  | \$0.00   | \$0.00   | -\$65.00  | \$0.00   | \$6,433.27  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2022   | \$4,962.54  | \$0.00   | \$0.00   | -\$49.63  | \$0.00   | \$4,912.91  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2021   | \$523.21  | \$0.00   | \$0.00   | -\$5.24   | \$0.00   | \$517.97  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2020   | \$353.31  | \$0.00   | \$0.00   | -\$3.54   | \$0.00   | \$349.77  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2019   | \$235.22  | \$0.00   | \$0.00   | -\$2.35   | \$0.00   | \$232.87  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2018   | \$215.57  | \$0.00   | \$0.00   | -\$2.16   | \$0.00   | \$213.41  |                   |
| S2A_I_R   | 2A - CORRALES SD CAP IMP  | 2017   | \$208.42  | \$0.00   | \$0.00   | -\$2.08   | \$0.00   | \$206.34  |                   |
| S2A O NR  | 2A - CORRALES SD OPER   | Total  | \$531.54  | \$0.00   | \$0.00   | -\$5.31   | \$0.00   | \$526.23  | ¢4 207 40         |
| S2A O NR  | 2A - CORRALES SD OPER   | 2022   | \$366.79  | \$0.00   | \$0.00   | -\$3.67   | \$0.00   | \$363.12  | \$1,397.18        |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2021   | \$104.85  | \$0.00   | \$0.00   | -\$3.07<br>-\$1.05  | \$0.00   | \$103.80  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2020   | \$30.18   | \$0.00   | \$0.00   | -\$0.30   | \$0.00   | \$29.88   |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2019   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2018   | \$5.42  | \$0.00   | \$0.00   | -\$0.05   | \$0.00   | \$5.37  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2017   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A O NR  | 2A - CORRALES SD OPER   | 2016   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2015   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2014   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A_O_NR  | 2A - CORRALES SD OPER   | 2013   | \$4.05  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$4.01  |                   |
| S2A O R   | 2A - CORRALES SD OPER   | Total  | \$879.76  | \$0.00   | \$0.00   | -\$8.81   | \$0.00   | \$870.95  |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2022   | \$672.43  | \$0.00   | \$0.00   | -\$6.73   | \$0.00   | \$665.70  |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2021   | \$69.07   | \$0.00   | \$0.00   | -\$0.69   | \$0.00   | \$68.38   |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2020   | \$47.69   | \$0.00   | \$0.00   | -\$0.48   | \$0.00   | \$47.21   |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2019   | \$31.64   | \$0.00   | \$0.00   | -\$0.32   | \$0.00   | \$31.32   |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2018   | \$29.96   | \$0.00   | \$0.00   | -\$0.30   | \$0.00   | \$29.66   |                   |
| S2A_O_R   | 2A - CORRALES SD OPER   | 2017   | \$28.97   | \$0.00   | \$0.00   | -\$0.29   | \$0.00   | \$28.68   |                   |
| COA CD ND   | 24 COBBALES SD SB 22  | Total  | \$4.649.49  | <b>60.00</b>   | <b>#0.00</b>   | <b>#40 47</b>   | <b>#0.00</b>   | #4 F70 0C   | <b>#40 000 07</b> |
| S2A_SB_NR<br>S2A_SB_NR  | 2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33  | Total<br>2022  | \$4,618.43  | \$0.00   | \$0.00   | -\$46.17  | \$0.00   | \$4,572.26  | \$16,922.37       |
| S2A_SB_NR   | 2A - CORRALES 3D 3B 33<br>2A - CORRALES SD SB 33  | 2022   | \$3,186.73<br>\$910.98  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$31.87<br>-\$9.11   | \$0.00<br>\$0.00   | \$3,154.86<br>\$901.87  |                   |
| S2A_SB_NR   | 2A - CORRALES SD SB 33  | 2020   | \$262.20  | \$0.00   | \$0.00   | -\$2.62   | \$0.00   | \$259.58  |                   |
| S2A_SB_NR   | 2A - CORRALES SD SB 33  | 2019   | \$35.23   | \$0.00   | \$0.00   | -\$0.35   | \$0.00   | \$34.88   |                   |
| S2A_SB_NR   | 2A - CORRALES SD SB 33  |  |   |  |  | -\$0.47   |  |   |                   |
| S2A_SB_NR   |   | 2018   | 84/14   |  | SO 00  |   |  | \$46.67   |                   |
| S2A_SB_NR   |   | 2018<br>2017   | \$47.14<br>\$35.23  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   |   | \$0.00<br>\$0.00   | \$46.67<br>\$34.88  |                   |
|   | 2A - CORRALES SD HB 33<br>2A - CORRALES SD SB 33  | 2017   | \$35.23   | \$0.00   | \$0.00   | -\$0.35   | \$0.00   | \$34.88   |                   |
| S2A SB NR   | 2A - CORRALES SD SB 33  | 2017<br>2016   | \$35.23<br>\$35.23  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$0.35<br>-\$0.35  | \$0.00<br>\$0.00   | \$34.88<br>\$34.88  |                   |
| S2A_SB_NR<br>S2A_SB_NR  | 2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33  | 2017<br>2016<br>2015   | \$35.23<br>\$35.23<br>\$35.23   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35   | \$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88   |                   |
| S2A_SB_NR   | 2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33  | 2017<br>2016<br>2015<br>2014   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88  |                   |
|   | 2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33  | 2017<br>2016<br>2015   | \$35.23<br>\$35.23<br>\$35.23   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35   | \$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88   |                   |
| S2A_SB_NR<br>S2A_SB_NR  | 2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33<br>2A - CORRALES SD SB 33  | 2017<br>2016<br>2015<br>2014<br>2013   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88   |                   |
| S2A_SB_NR<br>S2A_SB_NR<br>S2A_SB_R<br>S2A_SB_R<br>S2A_SB_R  | 2A - CORRALES SD SB 33<br>2A - CORRALES SD HB 33  | 2017<br>2016<br>2015<br>2014<br>2013<br>Total  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11  |                   |
| S2A_SB_NR<br>S2A_SB_NR<br>S2A_SB_R<br>S2A_SB_R  | 2A - CORRALES SD SB 33<br>2A - CORRALES SD HB 33<br>2A - CORRALES SD SB 33  | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88  |                   |
| \$2A_\$B_NR<br>\$2A_\$B_NR<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R  | 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33   | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06  |                   |
| S2A_SB_NR<br>S2A_SB_NR<br>S2A_SB_R<br>S2A_SB_R<br>S2A_SB_R<br>S2A_SB_R  | 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33   | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23   |                   |
| \$2A_\$B_NR<br>\$2A_\$B_NR<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R<br>\$2A_\$B_R  | 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33   | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52   |                   |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R  | 2A - CORRALES SD SB 33   | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25   | \$477.05          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R  | 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33  | 2017<br>2016<br>2015<br>2014<br>2013<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12.474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R   | 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR   | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR 2A CORRALES SD TECH NR   | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.51<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR   | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02<br>-\$0.04   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95   | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR   | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$1.27<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02<br>-\$0.04<br>-\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.95<br>\$3.95  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR  | 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD HB 33  2A CORRALES SD TECH NR  | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02<br>-\$0.04<br>-\$0.03<br>-\$0.03  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.08  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR  | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2017   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02<br>-\$0.04<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.04<br>\$2.78  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$ | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR  | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2017 2016 2015 2014  | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81<br>\$5.22  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.02<br>-\$0.04<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.08<br>\$3.0 | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR  | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2017   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.35<br>-\$0.12<br>-\$0.02<br>-\$0.04<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.04<br>\$2.78  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR   | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2015 2014 2013   | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81<br>\$5.22<br>\$3.49                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.35<br>-\$0.35<br>-\$0.35<br>-\$0.35<br>-\$124.73<br>-\$95.23<br>-\$9.83<br>-\$6.78<br>-\$4.51<br>-\$4.26<br>-\$4.12<br>-\$0.02<br>-\$0.04<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03<br>-\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.04<br>\$2.78<br>\$5.17<br>\$3.46  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CORRALES SD TECH R 2A CORRALES SD TECH R                           | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total                                 | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81<br>\$5.22<br>\$3.49                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR  | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH NR | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2017 2016 2015 2014 2013 Total 2020 | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81<br>\$5.22<br>\$3.49<br>\$43.72<br>\$34.62 | 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| \$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$34.88<br>\$12,350.11<br>\$9,427.88<br>\$974.06<br>\$671.23<br>\$446.52<br>\$422.17<br>\$408.25<br>\$34.97<br>\$11.71<br>\$1.78<br>\$3.95<br>\$3.08<br>\$3.04<br>\$2.78<br>\$5.17<br>\$3.46<br>\$2.78<br>\$3.47<br>\$3.47  | \$177.25          |
| \$2A_SB_NR<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_SB_R<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR<br>\$2A_T_NR   | 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CORRALES SD TECH R 2A CORRALES SD TECH R                           | 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2015 2014 2013 Total 2020 2019       | \$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$35.23<br>\$12,474.84<br>\$9,523.11<br>\$983.89<br>\$678.01<br>\$451.03<br>\$426.43<br>\$412.37<br>\$35.32<br>\$11.83<br>\$1.80<br>\$3.99<br>\$3.11<br>\$3.07<br>\$2.81<br>\$5.22<br>\$3.49<br>\$143.72           | 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  | \$177.25          |

|   | OAC ALBUQUEDQUE CORRALECED DERT  | Tatal   | \$007 FO   | ¢0.00  | 60.00  | <b>60.00</b>  | 00.00   | 6005.04  | CO 040 44            |
|---|--|---|--|--|--|---|---|--|----------------------|
| S2AC_D_NR   | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | Total   | \$237.59   | \$0.00   | \$0.00   | -\$2.38   | \$0.00  | \$235.21   | \$2,916.41           |
| S2AC_D_NR   | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | 2022  | \$237.59   | \$0.00   | \$0.00   | -\$2.38   | \$0.00  | \$235.21   |                      |
| S2AC_D_R  | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | Total   | \$2,708.29   | \$0.00   | \$0.00   | -\$27.09  | \$0.00  | \$2,681.20   |                      |
| S2AC_D_R  | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | 2022  | \$2,533.55   | \$0.00   | \$0.00   | -\$25.34  | \$0.00  | \$2,508.21   |                      |
| S2AC_D_R  | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | 2021  | \$161.85   | \$0.00   | \$0.00   | -\$1.62   | \$0.00  | \$160.23   |                      |
| S2AC_D_R  | 2AC-ALBUQUERQUE-CORRALES SD DEBT   | 2020  | \$12.89  | \$0.00   | \$0.00   | -\$0.13   | \$0.00  | \$12.76  |                      |
|   |  |   |  |  |  |   |   | ****   |                      |
| S2AC I NR   | 2AC-ALBUQUERQUE-CORRALES SD CAP  | Total   | \$106.07   | \$0.00   | \$0.00   | -\$1.06   | \$0.00  | \$105.01   | \$1,302.24           |
| S2AC I NR   |  |   |  |  |  |   |   |  | Ψ1,002.24            |
|   | 2AC-ALBUQUERQUE-CORRALES SD CAP  | 2022  | \$106.07   | \$0.00   | \$0.00   | -\$1.06   | \$0.00  | \$105.01   |                      |
| S2AC_I_R  | 2AC-ALBUQUERQUE-CORRALES SD CAP  | Total   | \$1,209.32   | \$0.00   | \$0.00   | -\$12.09  | \$0.00  | \$1,197.23   |                      |
| S2AC_I_R  | 2AC-ALBUQUERQUE-CORRALES SD CAP  | 2022  | \$1,131.05   | \$0.00   | \$0.00   | -\$11.31  | \$0.00  | \$1,119.74   |                      |
| S2AC_I_R  | 2AC-ALBUQUERQUE-CORRALES SD CAP  | 2021  | \$72.25  | \$0.00   | \$0.00   | -\$0.72   | \$0.00  | \$71.53  |                      |
| S2AC_I_R  | 2AC-ALBUQUERQUE-CORRALES SD CAP  | 2020  | \$6.02   | \$0.00   | \$0.00   | -\$0.06   | \$0.00  | \$5.96   |                      |
|   |  | 2020  | Ψ0.02  | ψ0.00  | Ψ0.00  | 40.00   | Ψ0.00   | ψ0.00  |                      |
| S2AC O NR   | 2AC-ALBUQUERQUE-CORRALES SD OPER   | Total   | \$26.52  | \$0.00   | \$0,00   | -\$0.27   | 60.00   | COC OF   | <b>#</b> 400.00      |
|   |  | Total   |  |  |  |   | \$0.00  | \$26.25  | \$188.22             |
| S2AC_O_NR   | 2AC-ALBUQUERQUE-CORRALES SD OPER   | 2022  | \$26.52  | \$0.00   | \$0.00   | -\$0.27   | \$0.00  | \$26.25  |                      |
| S2AC_O_R  | 2AC-ALBUQUERQUE-CORRALES SD OPER   | Total   | \$163.61   | \$0.00   | \$0.00   | -\$1.64   | \$0.00  | \$161.97   |                      |
| S2AC_O_R  | 2AC-ALBUQUERQUE-CORRALES SD OPER   | 2022  | \$153.26   | \$0.00   | \$0.00   | -\$1.53   | \$0.00  | \$151.73   |                      |
| S2AC_O_R  | 2AC-ALBUQUERQUE-CORRALES SD OPER   | 2021  | \$9.54   | \$0.00   | \$0.00   | -\$0.10   | \$0.00  | \$9.44   |                      |
| S2AC_O_R  | 2AC-ALBUQUERQUE-CORRALES SD OPER   | 2020  | \$0.81   | \$0.00   | \$0.00   | -\$0.01   | \$0.00  | \$0.80   |                      |
| 02.10_0_1   | 21011204011402 001110122000 01 211   | 2020  | φυ.σ ι   | φο.σσ  | Ψ0.00  | Ψ0.01   | ψ0.00   | ψ0.00  |                      |
| COAC CD ND  | OAC ALBUQUEDQUE CORDALES OF UR   | Total   | 4000.07  | <b>60.00</b>   | 00.00  | 00.00   | 40.00   | 4000.07  | <b>40 500 70</b>     |
| S2AC_SB_NR  | 2AC-ALBUQUERQUE-CORRALES SD HB   | Total   | \$230.37   | \$0.00   | \$0.00   | -\$2.30   | \$0.00  | \$228.07   | \$2,522.78           |
| S2AC_SB_NR  | 2AC-ALBUQUERQUE-CORRALES SD HB   | 2022  | \$230.37   | \$0.00   | \$0.00   | -\$2.30   | \$0.00  | \$228.07   |                      |
| S2AC_SB_R   | 2AC-ALBUQUERQUE-CORRALES SD HB   | Total   | \$2,317.89   | \$0.00   | \$0.00   | -\$23.18  | \$0.00  | \$2,294.71   |                      |
| S2AC_SB_R   | 2AC-ALBUQUERQUE-CORRALES SD HB   | 2022  | \$2,170.48   | \$0.00   | \$0.00   | -\$21.70  | \$0.00  | \$2,148.78   |                      |
| S2AC_SB_R   | 2AC-ALBUQUERQUE-CORRALES SD HB   | 2021  | \$135.87   | \$0.00   | \$0.00   | -\$1.36   | \$0.00  | \$134.51   |                      |
| S2AC_SB_R   | 2AC-ALBUQUERQUE-CORRALES SD HB   | 2020  | \$11.54  | \$0.00   | \$0.00   | -\$0.12   | \$0.00  |  |                      |
| טבאט_טט_ול  | TVO-VEDOGOFINGOF-COVINVES ON UR  | 2020  | ф11.54   | φυ.υυ  | φυ.υυ  | -φυ, ΙΖ   | φυ,υυ   | \$11.42  |                      |
| 2010  | 010 0000 N 50 00 50 00 00 00 00 00 00 00 00 00 00  |   |  |  |  |   |   |  | (6)                  |
| S2AC_T_R  | 2AC CORRALES SD TECH R   | Total   | \$0.59   | \$0.00   | \$0.00   | -\$0.01   | \$0.00  | \$0.58   | \$0.58               |
| S2AC_T_R  | 2AC CORRALES SD TECH R   | 2020  | \$0.59   | \$0.00   | \$0.00   | -\$0.01   | \$0.00  | \$0.58   |                      |
|   |  |   |  | **************************************   | MARKET 1-10/00/00/00/00/00   | Annual CONTROL  |   | Attended   |                      |
| S201 D NR   | 20I - CUBA(IN) SD DEBT SERV  | Total   | \$1,103.39   | \$0.00   | \$0.00   | -\$11.04  | \$0.00  | \$1,092.35   | \$1,743.96           |
| S20I D NR   | 20I - CUBA(IN) SD DEBT SERV  | 2022  |  | \$0.00   | \$0.00   |   |   | \$1,014.21   | Ψ1,743.30            |
|   |  |   | \$1,024.45   |  |  | -\$10.24  | \$0.00  |  |                      |
| S20I_D_NR   | 20I - CUBA(IN) SD DEBT SERV  | 2021  | \$8.52   | \$0.00   | \$0.00   | -\$0.09   | \$0.00  | \$8.43   |                      |
| S20I_D_NR   | 20I - CUBA(IN) SD DEBT SERV  | 2020  | \$8.52   | \$0.00   | \$0.00   | -\$0.09   | \$0.00  | \$8.43   |                      |
| S20I_D_NR   | 20I - CUBA(IN) SD DEBT SERV  | 2019  | \$35.73  | \$0.00   | \$0.00   | -\$0.36   | \$0.00  | \$35.37  |                      |
| S201_D_NR   | 20I - CUBA(IN) SD DEBT SERV  | 2018  | \$26.17  | \$0.00   | \$0.00   | -\$0.26   | \$0.00  | \$25.91  |                      |
| S201 D R  | 20I - CUBA(IN) SD DEBT SERV  | Total   | \$665.51   | \$0.00   | \$0.00   | -\$6.58   | -\$7.32   | \$651.61   |                      |
| S20I_D_R  | 20I - CUBA(IN) SD DEBT SERV  |   |  |  |  |   |   |  |                      |
|   |  | 2022  | \$587.90   | \$0.00   | \$0.00   | -\$5.81   | -\$7.32   | \$574.77   |                      |
| S20I_D_R  | 20I - CUBA(IN) SD DEBT SERV  | 2021  | \$23.17  | \$0.00   | \$0.00   | -\$0.23   | \$0.00  | \$22.94  |                      |
| S20I_D_R  | 20I - CUBA(IN) SD DEBT SERV  | 2020  | \$22.39  | \$0.00   | \$0.00   | -\$0.22   | \$0.00  | \$22.17  |                      |
| S20I_D_R  | 20I - CUBA(IN) SD DEBT SERV  | 2019  | \$21.65  | \$0.00   | \$0.00   | -\$0.22   | \$0.00  | \$21.43  |                      |
| S20I_D_R  | 20I - CUBA(IN) SD DEBT SERV  | 2018  | \$10.40  | \$0.00   | \$0.00   | -\$0.10   | \$0.00  | \$10.30  |                      |
|   | The second secon |   |  |  |  |   |   |  |                      |
| S20LLNR   | 20I - CUBA(IN) SD CAP IMP  | Total   | \$307.74   | \$0.00   | \$0.00   | -\$3.07   | \$0.00  | \$304.67   | \$487.18             |
|   |  |   |  |  |  |   |   |  | φ407.10              |
| S20I_I_NR   | 20I - CUBA(IN) SD CAP IMP  | 2022  | \$285.56   | \$0.00   | \$0.00   | -\$2.86   | \$0.00  | \$282.70   |                      |
|   | 20I - CUBA(IN) SD CAP IMP  | 2021  | \$2.40   | \$0.00   | \$0.00   | -\$0.02   | \$0.00  | \$2.38   |                      |
| S20I_I_NR   |  |   |  | \$0.00   | \$0.00   | -\$0.02   | \$0.00  | \$2.38   |                      |
| S20I_I_NR   | 20I - CUBA(IN) SD CAP IMP  | 2020  | \$2.40   | 40.00  |  |   | Ψ0.00   |  |                      |
|   |  | 2020<br>2019  | \$2.40<br>\$10.07  | \$0.00   | \$0.00   | -\$0.10   | \$0.00  | \$9.97   |                      |
| S20I_I_NR<br>S20I_I_NR  | 20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP   | 2019  | \$10.07  | \$0.00   |  |   | \$0.00  | \$9.97   |                      |
| S20I_I_NR<br>S20I_I_NR<br>S20I_I_NR   | 20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP  | 2019<br>2018  | \$10.07<br>\$7.31  | \$0.00<br>\$0.00   | \$0.00   | -\$0.07   | \$0.00<br>\$0.00  | \$9.97<br>\$7.24   |                      |
| S20    NR<br>S20    NR<br>S20    NR<br>S20    R   | 20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP   | 2019<br>2018<br>Total   | \$10.07<br>\$7.31<br><b>\$186.40</b>   | \$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00<br><b>\$0.00</b>  | -\$0.07<br>- <b>\$1.84</b>  | \$0.00<br>\$0.00<br>- <b>\$2.0</b> 5  | \$9.97<br>\$7.24<br><b>\$182.51</b>  |                      |
| S20I_I_NR<br>S20I_I_NR<br>S20I_I_NR<br>S20I_I_R<br>S20I_I_R   | 20I - CUBA(IN) SD CAP IMP<br>20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022  | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$0.00<br><b>\$0.00</b><br>\$0.00  | -\$0.07<br>- <b>\$1.84</b><br>-\$1.62   | \$0.00<br>\$0.00<br>- <b>\$2.05</b><br>- <b>\$2.05</b>  | \$9.97<br>\$7.24<br><b>\$182.51</b><br>\$160.86  |                      |
| \$20    NR<br>\$20    NR<br>\$20    NR<br>\$20    R<br>\$20    R<br>\$20    R<br>\$20    R  | 20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022<br>2021  | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53<br>\$6.53   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07  | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00  | \$9.97<br>\$7.24<br><b>\$182.51</b><br>\$160.86<br>\$6.46  |                      |
| \$20 _NR<br>\$20 _NR<br>\$20 _NR<br>\$20 _R<br>\$20 _R<br>\$20 _R<br>\$20 _R<br>\$20 _R   | 20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022<br>2021<br>2020  | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53<br>\$6.53<br>\$6.31   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br><b>\$0,00</b><br>\$0.00<br>\$0.00<br>\$0.00  | -\$0.07<br>- <b>\$1.84</b><br>-\$1.62<br>-\$0.07<br>-\$0.06   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25   |                      |
| \$20    NR<br>\$20    NR<br>\$20    NR<br>\$20    R<br>\$20    R<br>\$20    R<br>\$20    R  | 20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022<br>2021  | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53<br>\$6.53   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07  | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00  | \$9.97<br>\$7.24<br><b>\$182.51</b><br>\$160.86<br>\$6.46  |                      |
| \$20 _NR<br>\$20 _NR<br>\$20 _NR<br>\$20 _R<br>\$20 _R<br>\$20 _R<br>\$20 _R<br>\$20 _R   | 20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022<br>2021<br>2020  | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53<br>\$6.53<br>\$6.31   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br><b>\$0,00</b><br>\$0.00<br>\$0.00<br>\$0.00  | -\$0.07<br>- <b>\$1.84</b><br>-\$1.62<br>-\$0.07<br>-\$0.06   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25   |                      |
| \$20 NR<br>\$20 _I_NR<br>\$20 _I_NR<br><b>\$20 _I_R</b><br>\$20 _I_R<br>\$20 _I_R<br>\$20 _I_R<br>\$20 _I_R   | 20I - CUBA(IN) SD CAP IMP  | 2019<br>2018<br><b>Total</b><br>2022<br>2021<br>2020<br>2019  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$66.53<br>\$6.31<br>\$6.10   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br><b>\$182.51</b><br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04  |                      |
| \$201_LNR<br>\$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR   | 201 - CUBA(IN) SD CAP IMP  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$10.07<br>\$7.31<br><b>\$186.40</b><br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.06<br>-\$0.03   | \$0.00<br>\$0.00<br><b>-\$2.05</b><br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90   | \$101 74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R  | 201 - CUBA(IN) SD CAP IMP  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.06<br>-\$0.03   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90   | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R  | 201 - CUBA(IN) SD CAP IMP  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71  | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68   | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R  | 20I - CUBA(IN) SD CAP IMP 20I - CUBA(IN) SD OPER 20I - CUBA(IN) SD OPER 20I - CUBA(IN) SD OPER   | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59   | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_NR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01  | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR<br>\$201_0_NR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.03<br>-\$0.03   | \$0.00<br>\$0.00<br>\$2.05<br>\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$1.81   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_CNR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.03<br>-\$0.02<br>-\$0.25   | \$0.00<br>\$0.00<br>\$2.05<br>\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58  | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_NR<br>\$201_NR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2011 2020 2019 2018 Total 2022   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.03<br>-\$0.02<br>-\$0.25<br>-\$0.22   | \$0.00<br>\$0.00<br>-\$2.05<br>-\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$22.57  | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_NR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>Total<br>2022<br>2021<br>2020<br>2019<br>2018   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.03<br>-\$0.02<br>-\$0.22<br>-\$0.22   | \$0.00<br>\$0.00<br>\$2.05<br>\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57   | \$101.74             |
| \$201_LNR \$201_LNR \$201_LNR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_O_NR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.02<br>-\$0.25<br>-\$0.22<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$2.05<br>\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88   | \$101.74             |
| \$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_R<br>\$201_NR<br>\$201_NR<br>\$201_NR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.06<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.02<br>-\$0.25<br>-\$0.22<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR<br>\$201_O_NR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.03<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.02<br>-\$0.25<br>-\$0.22<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$2.05<br>\$2.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_CNR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.06<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.02<br>-\$0.25<br>-\$0.22<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83   | \$101.74             |
| \$201_LNR<br>\$201_LNR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_LR<br>\$201_CNR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR<br>\$201_ONR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07<br>-\$1.84<br>-\$1.62<br>-\$0.07<br>-\$0.06<br>-\$0.06<br>-\$0.78<br>-\$0.71<br>-\$0.01<br>-\$0.01<br>-\$0.02<br>-\$0.25<br>-\$0.22<br>-\$0.01<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83   | \$101.74<br>\$745.09 |
| \$201_LNR \$201_LNR \$201_LNR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_O_NR \$201_O_NR \$201_O_NR \$201_O_NR \$201_O_NR \$201_O_NR \$201_O_NR \$201_O_R  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 7022 7021 7020 7030 7040 7050 7050 7050 7050 7050 7050 705   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.84<br>\$0.39  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.07 -\$1.84 -\$1.62 -\$0.07 -\$0.06 -\$0.06 -\$0.03 -\$0.78 -\$0.71 -\$0.01 -\$0.03 -\$0.02 -\$0.25 -\$0.22 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39   |                      |
| 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  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER  | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.84<br>\$0.39  | 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 | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39   |                      |
| \$201_NR   | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018   | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.53<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.92<br>\$0.89<br>\$0.39  | 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| 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.84<br>\$0.39<br>\$471.12<br>\$437.25<br>\$3.70<br>\$3.70<br>\$15.34   | 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 | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39<br>\$466.40<br>\$432.88<br>\$3.66<br>\$3.66<br>\$15.18  |                      |
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 | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39<br>\$466.40<br>\$432.88<br>\$3.66<br>\$3.66<br>\$15.18<br>\$11.02   |                      |
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| 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER   | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.84<br>\$0.39<br>\$471.12<br>\$437.25<br>\$3.70<br>\$3.70<br>\$15.34   | 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 | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39<br>\$466.40<br>\$432.88<br>\$3.66<br>\$3.66<br>\$15.18  |                      |
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 | \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$2.49<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39<br>\$466.40<br>\$432.88<br>\$3.66<br>\$3.66<br>\$15.18<br>\$11.02<br>\$278.69<br>\$245.32           |                      |
| \$201_LNR \$201_LNR \$201_LNR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_O_NR \$201_TNR \$201_TR \$201_TR \$201_TR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER 201 - CUBA(IN)  | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018                  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.89<br>\$0.92<br>\$471.12<br>\$437.25<br>\$3.70<br>\$3.70<br>\$15.34<br>\$11.13<br>\$284.63<br>\$250.92<br>\$10.05<br>\$9.72 | 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| \$9.97<br>\$7.24<br>\$182.51<br>\$160.86<br>\$6.46<br>\$6.25<br>\$6.04<br>\$2.90<br>\$76.16<br>\$70.68<br>\$0.59<br>\$0.59<br>\$1.81<br>\$25.58<br>\$22.57<br>\$0.91<br>\$0.88<br>\$0.83<br>\$0.39<br>\$466.40<br>\$432.88<br>\$3.66<br>\$15.18<br>\$11.02<br>\$278.69<br>\$245.32<br>\$9.95<br>\$9.62<br>\$9.93 |                      |
| \$201_LNR \$201_LNR \$201_LNR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_LR \$201_O_NR \$201_TNR \$201_TR \$201_TR \$201_TR  | 201 - CUBA(IN) SD CAP IMP 201 - CUBA(IN) SD OPER 201 - CUBA(IN)  | 2019 2018 Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018  Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018 Total 2022 2021 2020 2019 2018                  | \$10.07<br>\$7.31<br>\$186.40<br>\$164.53<br>\$6.53<br>\$6.53<br>\$6.31<br>\$6.10<br>\$2.93<br>\$76.94<br>\$71.39<br>\$0.60<br>\$0.60<br>\$2.52<br>\$1.83<br>\$26.12<br>\$23.08<br>\$0.92<br>\$0.89<br>\$0.89<br>\$0.92<br>\$471.12<br>\$437.25<br>\$3.70<br>\$3.70<br>\$15.34<br>\$11.13<br>\$284.63<br>\$250.92<br>\$10.05<br>\$9.72 | 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|--|--|---|---|--|--|---|--|--|------------------------|
| \$200_D_NR   | 200 - CUBA(OUT) SD DEBT SERV   | Total   | \$3,016.24  | \$0.00   | \$0.00   | -\$30.15  | \$0.00   | \$2,986.09   | \$5,527.46             |
| S200_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2022  | \$2,985.96  | \$0.00   | \$0.00   | -\$29.86  | \$0.00   | \$2,956.10   |                        |
| S20O_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2021  | \$49.68   | \$0.00   | \$0.00   | -\$0.50   | \$0.00   | \$49.18  |                        |
| S20O_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2020  | -\$3.74   | \$0.00   | \$0.00   | \$0.04  | \$0.00   | -\$3.70  |                        |
| S20O_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2019  | -\$0.53   | \$0.00   | \$0.00   | \$0.01  | \$0.00   | -\$0.52  |                        |
| S20O_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2018  | -\$0.53   | \$0.00   | \$0.00   | \$0.01  | \$0.00   | -\$0.52  |                        |
| S20O_D_NR  | 200 - CUBA(OUT) SD DEBT SERV   | 2017  | -\$14.60  | \$0.00   | \$0.00   | \$0.15  | \$0.00   | -\$14.45   |                        |
| S200 D R   | 200 - CUBA(OUT) SD DEBT SERV   | Total   | \$2,567.05  | \$0.00   | \$0.00   | -\$25.68  | \$0.00   | \$2,541.37   |                        |
| S200 D R   | 200 - CUBA(OUT) SD DEBT SERV   | 2022  | \$2,039.12  | \$0.00   | \$0.00   | -\$20.40  | \$0.00   | \$2,018.72   |                        |
| S200_D_R   | 200 - CUBA(OUT) SD DEBT SERV   | 2021  | \$400.16  | \$0.00   | \$0.00   | -\$4.00   | \$0.00   | \$396.16   |                        |
| S200 D R   | 200 - CUBA(OUT) SD DEBT SERV   | 2020  | \$88.05   | \$0.00   | \$0.00   | -\$0.88   |  | \$87.17  |                        |
| S200_D_R   | 200 - CUBA(OUT) SD DEBT SERV   |   |   |  |  |   | \$0.00   |  |                        |
|  |  | 2017  | \$13.78   | \$0.00   | \$0.00   | -\$0.14   | \$0.00   | \$13.64  |                        |
| S20O_D_R   | 200 - CUBA(OUT) SD DEBT SERV   | 2016  | \$12.21   | \$0.00   | \$0.00   | -\$0.12   | \$0.00   | \$12.09  |                        |
| S20O_D_R   | 200 - CUBA(OUT) SD DEBT SERV   | 2015  | \$13.73   | \$0.00   | \$0.00   | -\$0.14   | \$0.00   | \$13.59  |                        |
| DOOD I ND  | ONO CUIDA/OUTT OR CAR IMP  |   |   |  |  |   |  |  |                        |
| S200_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | Total   | \$842.41  | \$0.00   | \$0.00   | -\$8.42   | \$0.00   | \$833.99   | \$1,543.07             |
| S20O_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | 2022  | \$832.31  | \$0.00   | \$0.00   | -\$8.32   | \$0.00   | \$823.99   |                        |
| S20O_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | 2021  | \$13.99   | \$0.00   | \$0.00   | -\$0.14   | \$0.00   | \$13.85  |                        |
| S20O_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | 2020  | -\$1.06   | \$0.00   | \$0.00   | \$0.01  | \$0.00   | -\$1.05  |                        |
| S200_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | 2019  | -\$0.15   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$0.15  |                        |
| S200_I_NR  | 200 - CUBA(OUT) SD CAP IMP   | 2018  | -\$0.15   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$0.15  |                        |
| S200 I NR  | 200 - CUBA(OUT) SD CAP IMP   | 2017  | -\$2.53   | \$0.00   | \$0.00   | \$0.03  | \$0.00   | -\$2.50  |                        |
| S200_I_R   | 200 - CUBA(OUT) SD CAP IMP   | Total   | \$716.25  | \$0.00   | \$0.00   | -\$7.17   | \$0.00   | \$709.08   |                        |
| S200 I R   | 200 - CUBA(OUT) SD CAP IMP   | 2022  | \$570.68  | \$0.00   | \$0.00   |   |  |  |                        |
| S200_I_R   | 200 - CUBA(OUT) SD CAP IMP   |   |   |  |  | -\$5.70   | \$0.00   | \$564.98   |                        |
|  |  | 2021  | \$112.74  | \$0.00   | \$0.00   | -\$1.13   | \$0.00   | \$111.61   |                        |
| S20O_I_R   | 200 - CUBA(OUT) SD CAP IMP   | 2020  | \$24.83   | \$0.00   | \$0.00   | -\$0.25   | \$0.00   | \$24.58  |                        |
| S20O_I_R   | 200 - CUBA(OUT) SD CAP IMP   | 2017  | \$2.61  | \$0.00   | \$0.00   | -\$0.03   | \$0.00   | \$2.58   |                        |
| S20O_I_R   | 200 - CUBA(OUT) SD CAP IMP   | 2016  | \$2.68  | \$0.00   | \$0.00   | -\$0.03   | \$0.00   | \$2.65   |                        |
| S20O_I_R   | 200 - CUBA(OUT) SD CAP IMP   | 2015  | \$2.71  | \$0.00   | \$0.00   | -\$0.03   | \$0.00   | \$2.68   |                        |
|  |  |   |   |  |  |   |  |  |                        |
| S200_O_NR  | 200 - CUBA(OUT) SD OPER  | Total   | \$210.61  | \$0.00   | \$0.00   | -\$2.11   | \$0.00   | \$208.50   | \$307.94               |
| S200_O_NR  | 200 - CUBA(OUT) SD OPER  | 2022  | \$208.08  | \$0.00   | \$0.00   | -\$2.08   | \$0.00   | \$206.00   |                        |
| S200_O_NR  | 200 - CUBA(OUT) SD OPER  | 2021  | \$3.50  | \$0.00   | \$0.00   | -\$0.04   | \$0.00   | \$3.46   |                        |
| S200 O NR  | 200 - CUBA(OUT) SD OPER  | 2020  | -\$0,26   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$0.26  |                        |
| S200 O NR  | 200 - CUBA(OUT) SD OPER  | 2019  | -\$0.04   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$0.04  |                        |
| S20O_O_NR  | 200 - CUBA(OUT) SD OPER  | 2018  |   |  |  |   |  |  |                        |
|  |  |   | -\$0.04   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$0.04  |                        |
| S20O_O_NR  | 200 - CUBA(OUT) SD OPER  | 2017  | -\$0.63   | \$0.00   | \$0.00   | \$0.01  | \$0.00   | -\$0.62  |                        |
| S200_0_R   | 200 - CUBA(OUT) SD OPER  | Total   | \$100.43  | \$0.00   | \$0.00   | -\$0.99   | \$0.00   | \$99.44  |                        |
| S20O_O_R   | 200 - CUBA(OUT) SD OPER  | 2022  | \$80.06   | \$0.00   | \$0.00   | -\$0.80   | \$0.00   | \$79.26  |                        |
| S20O_O_R   | 200 - CUBA(OUT) SD OPER  | 2021  | \$15.84   | \$0.00   | \$0.00   | -\$0.16   | \$0.00   | \$15.68  |                        |
| S20O_O_R   | 200 - CUBA(OUT) SD OPER  | 2020  | \$3.49  | \$0.00   | \$0.00   | -\$0.03   | \$0.00   | \$3,46   |                        |
| S200 O R   | 200 - CUBA(OUT) SD OPER  | 2017  | \$0.34  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.34   |                        |
| S200 O R   | 200 - CUBA(OUT) SD OPER  | 2016  | \$0.35  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.35   |                        |
| \$200_O_R  | 200 - CUBA(OUT) SD OPER  | 2015  | \$0.35  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.35   |                        |
|  |  | 2010  | 40.00   | ψυ.υυ  | Ψ0.00  | Ψ0.00   | Ψ0.00  | Ψ0.00  |                        |
| \$200_T_NR   | CUBA SCHOOL TECH   | Total   | \$1,294.36  | \$0.00   | \$0.00   | -\$12.95  | \$0.00   | \$1,281.41   | \$2,352.69             |
| S200 T NR  | CUBA SCHOOL TECH   | 2022  | \$1,274.44  | \$0.00   | \$0.00   | -\$12.75  | \$0.00   | \$1,261.69   | 42,002.00              |
| S200 T NR  | CUBA SCHOOL TECH   | 2021  | \$21.55   | \$0.00   | \$0.00   | -\$0.22   | \$0.00   | \$21.33  |                        |
| S200_T_NR  | CUBA SCHOOL TECH   | 2020  | -\$1.63   | \$0.00   | \$0.00   |   |  |  |                        |
| S200_T_R   |  | 2020  | -\$1.03   | Φ0.00  | 20.00  | \$0.02  | \$0.00   | -\$1.61  |                        |
| 3200 I R   |  | Total   | 64 000 40   | 60.00  | <b>#0.00</b>   |   |  |  |                        |
|  | CUBA SCHOOL TECH   | Total   | \$1,082.10  | \$0.00   | \$0.00   | -\$10.82  | \$0.00   | \$1,071.28   |                        |
| S20O_T_R   | CUBA SCHOOL TECH   | 2022  | \$870.32  | \$0.00   | \$0.00   | -\$8.70   | \$0.00   | \$861.62   |                        |
| \$200_T_R<br>\$200_T_R   | CUBA SCHOOL TECH<br>CUBA SCHOOL TECH   | 2022<br>2021  | \$870.32<br>\$173.56  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$8.70<br>-\$1.74  | \$0.00<br>\$0.00   |  |                        |
| S20O_T_R   | CUBA SCHOOL TECH   | 2022  | \$870.32  | \$0.00   | \$0.00   | -\$8.70   | \$0.00   | \$861.62   |                        |
| S20O_T_R<br>S20O_T_R<br>S20O_T_R   | CUBA SCHOOL TECH<br>CUBA SCHOOL TECH<br>CUBA SCHOOL TECH   | 2022<br>2021<br>2020  | \$870.32<br>\$173.56<br>\$38.22   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38   | \$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84  |                        |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH 31J - JEMEZ SPRINGS(IN) SD DEBT   | 2022<br>2021<br>2020<br>Total   | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38   | \$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30  | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH 31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT   | 2022<br>2021<br>2020<br>Total<br>2022   | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>- <b>\$24.83</b><br>-\$23.82   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86  | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br><b>Total</b><br>2022<br>2021  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>- <b>\$24.83</b><br>-\$23.82<br>-\$0.43  | \$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30  | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH 31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT   | 2022<br>2021<br>2020<br>Total<br>2022   | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>- <b>\$24.83</b><br>-\$23.82   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86  | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br><b>Total</b><br>2022<br>2021  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>- <b>\$24.83</b><br>-\$23.82<br>-\$0.43  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br><b>\$2,458.30</b><br>\$2,357.86<br>\$42.78<br>\$57.66   | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br><b>Total</b><br>2022<br>2021<br>2020  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75  | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br><b>\$2,458.30</b><br>\$2,357.86<br>\$42.78<br>\$57.66   | \$2,867.05             |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_D_R   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75  | \$2,867.05<br>\$701.55 |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R  | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT  | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022                                  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13<br>-\$4.13   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$861.62<br>\$171.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75  |                        |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_D_R   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH 31J - JEMEZ SPRINGS(IN) SD DEBT   | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022                                  | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88<br>\$412.88   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13<br>-\$4.13   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$861.62<br>\$177.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75<br>\$408.75<br>\$595.93<br>\$569.97                        |                        |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_NR<br>\$31J_NR<br>\$31J_NR                   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD CAP I                                 | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022<br>Total<br>2022                 | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88<br>\$412.88<br>\$601.95<br>\$575.73<br>\$11.16            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13<br>-\$4.13<br>-\$6.02<br>-\$5.76<br>-\$0.11            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$861.62<br>\$177.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75<br>\$408.75<br>\$595.93<br>\$569.97<br>\$11.05             |                        |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_NR<br>\$31J_I_NR<br>\$31J_I_NR<br>\$31J_I_NR | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD CAP I | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022<br>Total<br>2022<br>2021<br>2020 | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88<br>\$412.88<br>\$601.95<br>\$575.73<br>\$11.16<br>\$15.06 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13<br>-\$4.13<br>-\$6.02<br>-\$5.76<br>-\$0.11<br>-\$0.15 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$861.62<br>\$1771.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75<br>\$408.75<br>\$595.93<br>\$569.97<br>\$11.05<br>\$14.91 |                        |
| \$200_T_R<br>\$200_T_R<br>\$200_T_R<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_NR<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_D_R<br>\$31J_NR<br>\$31J_NR<br>\$31J_NR                   | CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH  31J - JEMEZ SPRINGS(IN) SD DEBT 31J - JEMEZ SPRINGS(IN) SD CAP I                                 | 2022<br>2021<br>2020<br>Total<br>2022<br>2021<br>2020<br>Total<br>2022<br>Total<br>2022<br>2021         | \$870.32<br>\$173.56<br>\$38.22<br>\$2,483.13<br>\$2,381.68<br>\$43.21<br>\$58.24<br>\$412.88<br>\$412.88<br>\$601.95<br>\$575.73<br>\$11.16            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | -\$8.70<br>-\$1.74<br>-\$0.38<br>-\$24.83<br>-\$23.82<br>-\$0.43<br>-\$0.58<br>-\$4.13<br>-\$4.13<br>-\$6.02<br>-\$5.76<br>-\$0.11            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$861.62<br>\$177.82<br>\$37.84<br>\$2,458.30<br>\$2,357.86<br>\$42.78<br>\$57.66<br>\$408.75<br>\$408.75<br>\$595.93<br>\$569.97<br>\$11.05             |                        |

|  | 31J - JEMEZ SPRINGS(IN) SD OPER   | Total  | \$150.56  | \$0.00   | \$0.00   | -\$1.51   | \$0.00  | \$149.05  | \$158.98             |
|--|---|--|---|--|--|---|---|---|----------------------|
| S31J_O_NR<br>S31J_O_NR   | 31J - JEMEZ SPRINGS(IN) SD OPER   | 2022   | \$144.00  | \$0.00   | \$0.00   | -\$1.44   | \$0.00  | \$142.56  | Ψ100.00              |
| S31J_O_NR  | 31J - JEMEZ SPRINGS(IN) SD OPER   | 2021   | \$2.79  | \$0.00   | \$0.00   | -\$0.03   | \$0.00  | \$2.76  |                      |
| S31J O NR  | 31J - JEMEZ SPRINGS(IN) SD OPER   | 2020   | \$3.77  | \$0.00   | \$0.00   | -\$0.04   | \$0.00  | \$3.73  |                      |
| S31J_O_R   | 31J - JEMEZ SPRINGS(IN) SD OPER   | Total  | \$10.03   | \$0.00   | \$0.00   | -\$0.10   | \$0.00  | \$9.93  |                      |
| S31J_O_R   | 31J - JEMEZ SPRINGS(IN) SD OPER   | 2022   | \$10.03   | \$0.00   | \$0.00   | -\$0.10   | \$0.00  | \$9.93  |                      |
| S31J_T_NR  | 31J - JEMEZ SPRINGS(IN) SD TECH   | Total  | \$442.76  | \$0.00   | \$0.00   | -\$4.43   | \$0.00  | \$438.33  | \$511.21             |
| S31J_T_NR  | 31J - JEMEZ SPRINGS(IN) SD TECH   | 2022   | \$424.64  | \$0.00   | \$0.00   | -\$4.25   | \$0.00  | \$420.39  | φ511.21              |
| S31J_T_NR  | 31J - JEMEZ SPRINGS(IN) SD TECH   | 2021   | \$7.69  | \$0.00   | \$0.00   | -\$0.08   | \$0.00  | \$7.61  |                      |
| S31J_T_NR  | 31J - JEMEZ SPRINGS(IN) SD TECH   | 2020   | \$10.43   | \$0.00   | \$0.00   | -\$0.08   | \$0.00  | \$10.33   |                      |
| S31J_T_R   | 31J - JEMEZ SPRINGS(IN) SD TECH   | Total  | \$73.62   | \$0.00   | \$0.00   | -\$0.74   | \$0.00  | \$72.88   |                      |
|  |   |  |   |  |  |   | \$0.00  |   |                      |
| S31J_T_R   | 31J - JEMEZ SPRINGS(IN) SD TECH   | 2022   | \$73.62   | \$0.00   | \$0.00   | -\$0.74   | \$0.00  | \$72.88   |                      |
| S310 D NR  | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | Total  | \$4,168.79  | \$0.00   | \$0.00   | -\$41.69  | \$0.00  | \$4,127.10  | \$9,017.21           |
| S310 D NR  | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2022   | \$3,694.69  | \$0.00   | \$0.00   | -\$36.95  | \$0.00  | \$3,657.74  |                      |
| S310_D_NR  | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2021   | \$427.17  | \$0.00   | \$0.00   | -\$4.27   | \$0.00  | \$422.90  |                      |
| S310_D_NR  | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2020   | \$46.93   | \$0.00   | \$0.00   | -\$0.47   | \$0.00  | \$46.46   |                      |
| S310 D R   | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | Total  | \$5,341.39  | \$0.00   | \$0.00   | -\$49.40  | -\$401.88   | \$4,890.11  |                      |
| S310_D_R   | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2022   | \$4,954.70  | \$0.00   | \$0.00   | -\$49.55  | \$0.00  | \$4,905.15  |                      |
| S31O_D_R   | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2021   | \$319.36  | \$0.00   | \$0.00   | -\$2:55   | -\$64.52  | \$252.29  |                      |
| S31O_D_R   | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2020   | \$67.33   | \$0.00   | \$0.00   | \$1.01  | -\$168.72   | -\$100.38   |                      |
| S31O_D_R   | 310 - JEMEZ SPRINGS(OUT) SD DEBT  | 2019   | \$0.00  | \$0.00   | \$0.00   | \$1.69  | -\$168.64   | -\$166.95   |                      |
|  |   |  | 44.00   |  | 7-1  | *   | 7.00.0  | *   |                      |
| S31O_I_NR  | 310 - JEMEZ SPRINGS(OUT) SD CAP   | Total  | \$1,015.61  | \$0.00   | \$0.00   | -\$10.16  | \$0.00  | \$1,005.45  | \$2,268.94           |
| S310_I_NR  | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2022   | \$893.12  | \$0.00   | \$0.00   | -\$8.94   | \$0.00  | \$884.18  |                      |
| S310_I_NR  | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2021   | \$110.35  | \$0.00   | \$0.00   | -\$1.10   | \$0.00  | \$109.25  |                      |
| S310_I_NR  | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2020   | \$12.14   | \$0.00   | \$0.00   | -\$0.12   | \$0.00  | \$12.02   |                      |
| S310_I_R   | 310 - JEMEZ SPRINGS(OUT) SD CAP   | Total  | \$1,380.19  | \$0.00   | \$0.00   | -\$12.77  | -\$103.93   | \$1,263.49  |                      |
| S310_I_R   | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2022   | \$1,280.28  | \$0.00   | \$0.00   | -\$12.81  | \$0.00  | \$1,267.47  |                      |
| S310_I_R   | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2021   | \$82.50   | \$0.00   | \$0.00   | -\$0.66   | -\$16.67  | \$65.17   |                      |
| S310_I_R   | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2020   | \$17.41   | \$0.00   | \$0.00   | \$0.26  | -\$43.63  | -\$25.96  |                      |
| S310_I_R   | 310 - JEMEZ SPRINGS(OUT) SD CAP   | 2019   | \$0.00  | \$0.00   | \$0.00   | \$0.44  | -\$43.63  | -\$43.19  |                      |
| 00.0   | 010 0211122 017111100(001) 02 0711  | 2010   | ψ0.00   | Ψ0.00  | ψο.σσ  | ψο  | <b>\$ 10.00</b>   | <b>\$10.10</b>  |                      |
| \$310 O NR   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | Total  | \$254.02  | \$0.00   | \$0.00   | -\$2.55   | \$0.00  | \$251.47  | \$370.37             |
| S310_0_NR  | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2022   | \$223.40  | \$0.00   | \$0.00   | -\$2.24   | \$0.00  | \$221.16  |                      |
| S310_O_NR  | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2021   | \$27.59   | \$0.00   | \$0.00   | -\$0.28   | \$0.00  | \$27.31   |                      |
| S310_O_NR  | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2020   | \$3.03  | \$0.00   | \$0.00   | -\$0.03   | \$0.00  | \$3.00  |                      |
| S310_O_R   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | Total  | \$129.81  | \$0.00   | \$0.00   | -\$1.21   | -\$9.70   | \$118.90  |                      |
| S310_0_R   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2022   | \$120.34  | \$0.00   | \$0.00   | -\$1.21   | \$0.00  | \$119.13  |                      |
| S310 O R   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2021   | \$7.84  | \$0.00   | \$0.00   | -\$0.06   | -\$1.58   | \$6.20  |                      |
| S310_O_R   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2020   | \$1.63  | \$0.00   | \$0.00   | \$0.02  | -\$4.08   | -\$2.43   |                      |
| S310_O_R   | 310 - JEMEZ SPRINGS(OUT) SD OPER  | 2019   | \$0.00  | \$0.00   | \$0.00   | \$0.04  | -\$4.04   | -\$4.00   |                      |
| 0010_0_1   | OTO DEMEZ OF THITOO(OOT) OF OT ER   | 2010   | ψ0.00   | ψ0.00  | ψο.σσ  | ψ0.0 1  | Ψ1.01   | Ψ 1.00  |                      |
| S310 T NR  | 310 - JEMEZ SPRINGS(OUT) SD TECH  | Total  | \$743.12  | \$0.00   | \$0.00   | -\$7.43   | \$0.00  | \$735.69  | \$1,607.26           |
| S310 T NR  | 310 - JEMEZ SPRINGS(OUT) SD TECH  | 2022   | \$658.74  | \$0.00   | \$0.00   | -\$6.59   | \$0.00  | \$652.15  |                      |
| S310_T_NR  | 310 - JEMEZ SPRINGS(OUT) SD TECH  | 2021   | \$75.98   | \$0.00   | \$0.00   | -\$0.76   | \$0.00  | \$75.22   |                      |
| S310 T NR  | 310 - JEMEZ SPRINGS(OUT) SD TECH  | 2020   |   |  | \$0.00   | -\$0.08   | \$0.00  |   |                      |
| S310_T_R   |   | 2020   | \$8.40  | <b>30.00</b>   |  |   |   | 30.32   |                      |
|  | 310 - JEMEZ SPRINGS(OUT) SD TECH  |  | \$8.40<br><b>\$</b> 952.26  | \$0.00<br>\$0.00   |  | -\$8,80   |   | \$8.32<br>\$871.57  |                      |
| S310 T R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total  | \$952.26  | \$0.00   | \$0.00   | -\$8.80<br>-\$8.83  | -\$71.89  | \$871.57  |                      |
| S31O_T_R<br>S31O_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022  | <b>\$952.26</b><br>\$883.40   | <b>\$0.00</b><br><b>\$0.00</b>   | \$0.00<br>\$0.00   | -\$8.83   | - <b>\$71.89</b><br>\$0.00  | \$871.57<br>\$874.57  |                      |
| S31O_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022<br>2021  | <b>\$952.26</b><br>\$883.40<br>\$56.80  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45  | - <b>\$71.89</b><br>\$0.00<br>- <b>\$11.47</b>  | \$871.57<br>\$874.57<br>\$44.88   |                      |
| S31O_T_R<br>S31O_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022<br>2021<br>2020  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97   |                      |
| S31O_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022<br>2021  | <b>\$952.26</b><br>\$883.40<br>\$56.80  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45  | - <b>\$71.89</b><br>\$0.00<br>- <b>\$11.47</b>  | \$871.57<br>\$874.57<br>\$44.88   |                      |
| S31O_T_R<br>S31O_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022<br>2021<br>2020  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97   | <b>\$541.59</b>      |
| S310_T_R<br>S310_T_R<br>S310_T_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH  | Total<br>2022<br>2021<br>2020<br>2019  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91   | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S315_D_NR   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>31S - SAN YSIDRO SD DEBT SERV   | Total<br>2022<br>2021<br>2020<br>2019<br>Total   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91   | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S31S_D_NR<br>S31S_D_NR  | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>315 - SAN YSIDRO SD DEBT SERV<br>315 - SAN YSIDRO SD DEBT SERV<br>315 - SAN YSIDRO SD DEBT SERV   | Total 2022 2021 2020 2019  Total 2022 Total  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70   | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>\$0.00<br>\$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$274.00<br>\$267.59   | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S315_D_NR<br>S315_D_R<br>S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>310 - JEMEZ SPRINGS(OUT) SD TECH<br>315 - SAN YSIDRO SD DEBT SERV<br>31S - SAN YSIDRO SD DEBT SERV  | Total 2022 2021 2020 2019 Total 2022   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77   | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br><b>\$0.00</b><br>\$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$274.00   | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S315_D_NR<br>S315_D_R<br>S315_D_R<br>S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV  | Total 2022 2021 2020 2019 Total 2022 Total 2022  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$270.29<br>\$157.78  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>\$0.00<br>\$0.00<br>\$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$274.00<br>\$267.59<br>\$156.20   | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S315_D_NR<br>S315_D_R<br>S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 318 - SAN YSIDRO SD DEBT SERV   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57   | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57  | \$541.59             |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S315_D_NR<br>S315_D_NR<br>S315_D_R<br>S315_D_R<br>S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 318 - SAN YSIDRO SD DEBT SERV   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57   | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57  | \$541.59<br>\$135.38 |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S310_D_NR<br>S31S_D_NR<br>S31S_D_R<br>S31S_D_R<br>S31S_D_R<br>S31S_D_R<br>S31S_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020 Total   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82   |                      |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_N<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2020  Total 2020   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.65  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>-\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23   |                      |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 318 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67   | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>-\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15  |                      |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.41  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>-\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36   |                      |
| S310_T_R<br>S310_T_R<br>S310_T_R<br>S310_D_NR<br>S315_D_NR<br>S315_D_R<br>S315_D_R<br>S315_D_R<br>S315_D_R<br>S315_D_R<br>S315_L_NR<br>S315_L_NR<br>S315_L_NR<br>S315_L_R<br>S315_L_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 3110 - SAN YSIDRO SD CAP IMP 3110 - SAN YSIDRO SD CAP IMP 3111 - SAN YSIDRO SD CAP IMP  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 2021 2020   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.41<br>-\$0.15   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61  |                      |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.41  | -\$71.89<br>\$0.00<br>-\$11.47<br>-\$30.21<br>-\$30.21<br>-\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36   |                      |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_L_NR<br>\$315_L_NR<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP  | Total 2022 2021 2020 2019  Total 2022 Total 2020 2020 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2020 Total 2020 Total 2020 Total 2020 Total 2020 Total  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.15<br>-\$0.14<br>-\$0.15  | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$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  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18   |                      |
| S310_T_R S310_T_R S310_T_R S310_T_R S315_D_NR S315_D_R S315_D_R S315_D_R S315_D_R S315_D_R S315_L_NR S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 3119 - SAN YSIDRO SD CAP IMP  | Total 2022 2021 2020 2019  Total 2022 Total 2020  Total 2022 2021 2020  Total 2022 2021 2020  Total 2022 2021 2020   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$8.83<br>-\$0.45<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.15<br>-\$0.14   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18   | \$135.38             |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_L_NR<br>\$315_L_NR<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP  | Total 2022 2021 2020 2019  Total 2022 Total 2020 2020 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2020 Total 2020 Total 2020 Total 2020 Total 2020 Total  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.15<br>-\$0.14<br>-\$0.15  | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$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  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18   | \$135.38             |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_L_NR<br>\$315_L_NR<br>\$315_L_NR<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 311 - SAN YSIDRO SD DEBT SERV 312 - SAN YSIDRO SD DEBT SERV 313 - SAN YSIDRO SD DEBT SERV 314 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 3119 - SAN YSIDRO SD OPER 3119 - SAN YSIDRO SD OPER 3119 - SAN YSIDRO SD OPER   | Total 2022 2021 2020 2019  Total 2022 Total 2020 2021 2020  Total 2022 Total 2022 Total 2020  Total 2022  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32  | 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| -\$8.83<br>-\$0.45<br>\$0.30<br>-\$2.77<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.15<br>-\$0.14   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18   | \$135.38             |
| S310_T_R S310_T_R S310_T_R S310_T_R S315_D_NR S315_D_R S315_D_R S315_D_R S315_D_R S315_D_R S315_L_NR S315_L_NR S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_D_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 3110 - SAN YSIDRO SD CAP IMP 3110 - SAN YSIDRO SD CAP IMP 3111 - SAN YSIDRO SD CAP IMP 3111 - SAN YSIDRO SD OPER 3115 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER  | Total 2022 2021 2020 2019  Total 2022 Total 2020  Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2020  Total 2022 Total 2022 Total  | 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| -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.41<br>-\$0.15<br>-\$0.15<br>-\$0.17<br>-\$0.17   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18   | \$135.38             |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD OPER 319 - SAN YSIDRO SD OPER 319 - SAN YSIDRO SD OPER 3115 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER   | Total 2022 2021 2020 2019  Total 2022 Total 2020  Total 2022  | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$16.73<br>\$6.58<br>\$3.84  | 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| -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.14<br>-\$0.15<br>-\$0.14<br>-\$0.17<br>-\$0.06<br>-\$0.06<br>-\$0.04  | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.61<br>\$16.56<br>\$16.55<br>\$6.52<br>\$3.80   | \$135.38             |
| S310_T_R S310_T_R S310_T_R S310_T_R S315_D_NR S315_D_R S315_D_R S315_D_R S315_D_R S315_D_R S315_L_NR S315_L_NR S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD OPER 3119 - SAN YSIDRO SD OPER   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 2020  Total 2022 2021 2020  Total 2022 2021 2020   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40<br>\$1.34   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$8.83<br>-\$0.45<br>\$0.18<br>\$0.30<br>-\$2.77<br>-\$2.70<br>-\$1.58<br>-\$0.57<br>-\$0.67<br>-\$0.67<br>-\$0.67<br>-\$0.15<br>-\$0.14<br>-\$0.17<br>-\$0.17<br>-\$0.06<br>-\$0.04<br>-\$0.01<br>-\$0.01   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00  | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$16.55<br>\$13.80<br>\$1.39<br>\$1.33  | \$135,38<br>\$23.08  |
| S310_T_R S310_T_R S310_T_R S310_T_R S315_D_NR S315_D_R S315_D_R S315_D_R S315_D_R S315_D_R S315_L_NR S315_L_NR S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_L_R S315_D_R   | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD OPER  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 2020  Total 2022 2021 2020  Total 2022 Total 2022 Total 2020  Total 2022 Total 2020  Total 2020 Total 2022 Total 2020 Total 2022 Total 2020 Total                      | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40   | 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\$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$1 | \$135.38             |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_D_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD OPER 3119 - SAN YSIDRO SD OPER   | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 2020  Total 2022 2021 2020  Total 2022 2021 2020   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40<br>\$1.34   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 2021 2020  Total 2022 2021 2020  Total 2022 Total 2022 Total 2020  Total 2022 Total 2020  Total 2020 Total 2022 Total 2020 Total 2022 Total 2020 Total                      | 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| -\$8.83 -\$0.45 \$0.18 \$0.30 -\$2.77 -\$2.70 -\$1.58 -\$0.57 -\$0.57 -\$0.67 -\$0.67 -\$0.17 -\$0.17 -\$0.17 -\$0.17 -\$0.17 -\$0.06 -\$0.01 -\$0.01 -\$0.01   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$0.00                         | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$15.50<br>\$1 | \$135,38<br>\$23.08  |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_LNR<br>\$315_LNR<br>\$315_LNR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_LR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD OPER  | Total 2022 2021 2020 2019  Total 2022 Total 2020 2021 2020  Total 2022 Total 2022 Total 2022 Total 2022 Total 2022 Total 2020  Total 2022 Total 2020  Total 2020  Total 2020  Total 2022 Total 2020  Total 2022 Total 2022 Total 2022 Total 2022   | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40<br>\$1.34   | 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| -\$8.83 -\$0.45 -\$0.18 -\$0.30 -\$2.77 -\$2.77 -\$2.77 -\$2.77 -\$1.58 -\$0.57 -\$0.67 -\$0.67 -\$0.41 -\$0.15 -\$0.14 -\$0.17 -\$0.06 -\$0.04 -\$0.01 -\$0.01 -\$0.01   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$16.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$18.56<br>\$1 | \$135,38<br>\$23.08  |
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\$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40<br>\$1.34   | 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| -\$8.83 -\$0.45 \$0.18 \$0.30 -\$2.77 -\$2.70 -\$1.58 -\$0.57 -\$0.55 -\$0.67 -\$0.67 -\$0.41 -\$0.15 -\$0.17 -\$0.17 -\$0.06 -\$0.04 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01   | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00 | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$16.52<br>\$3.80<br>\$1.39<br>\$1.33  | \$135,38<br>\$23.08  |
| \$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$310_T_R<br>\$315_D_NR<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_L_NR<br>\$315_L_NR<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_L_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R<br>\$315_D_R  | 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 319 - SAN YSIDRO SD CAP IMP 310 - SAN YSIDRO SD CAP IMP 3110 - SAN YSIDRO SD CAP IMP 3111 - SAN YSIDRO SD OPER 3111 - SAN YSIDRO SD OPER 312 - SAN YSIDRO SD OPER 313 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD TECH  | Total 2022 2021 2020 2019  Total 2022 Total 2022 2021 2020  Total 2022        | \$952.26<br>\$883.40<br>\$56.80<br>\$12.06<br>\$0.00<br>\$276.77<br>\$276.77<br>\$270.29<br>\$157.78<br>\$57.14<br>\$55.37<br>\$66.90<br>\$66.90<br>\$69.85<br>\$40.77<br>\$14.76<br>\$14.32<br>\$16.73<br>\$6.58<br>\$3.84<br>\$1.40<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.34<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$1.35<br>\$ 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| -\$8.83 -\$0.45 \$0.18 \$0.30 -\$2.77 -\$2.70 -\$1.58 -\$0.57 -\$0.57 -\$0.67 -\$0.67 -\$0.41 -\$0.15 -\$0.14 -\$0.17 -\$0.06 -\$0.04 -\$0.01 -\$0.01 -\$0.01 -\$0.49 -\$0.48 -\$0.28 | -\$71.89 \$0.00 -\$11.47 -\$30.21 -\$30.21 -\$30.21 -\$30.00 \$0.00   | \$871.57<br>\$874.57<br>\$44.88<br>-\$17.97<br>-\$29.91<br>\$274.00<br>\$267.59<br>\$156.20<br>\$56.57<br>\$54.82<br>\$66.23<br>\$66.23<br>\$69.15<br>\$40.36<br>\$14.61<br>\$14.18<br>\$16.56<br>\$16.52<br>\$3.80<br>\$1.39<br>\$1.33<br>\$48.86<br>\$48.86<br>\$47.73<br>\$27.85   | \$135,38<br>\$23.08  |

\*

| COULD NO   | 94I - RIO RANCHO(IN) SD DEBT SER   | T. (-1  | \$74,742,18  | 20.00  | #0.00  | 6707 40   | 64 000 70   | #70 040 00  | \$172 OOE GE             |
|--|--|---|--|--|--|---|---|---|--------------------------|
| S94I_D_NR  | the state of the s | Total   | The second secon | \$0,00   | \$0.00   | -\$727.46<br>-\$693.64  | -\$1,996.70<br>\$0.00   | \$72,018.02<br>\$68,670,27  | \$173,095.65             |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2022<br>2021  | \$69,363.91  | \$0.00   | \$0.00<br>\$0.00   | -\$41.25  | -\$72.61  | \$4,082.92  |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   |   | \$4,196.78   | \$0.00   |  |   |   |   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2020  | \$668.22   | \$0.00   | \$0.00   | -\$6.42   | -\$25.95  | \$635.85  |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2019  | \$96.03  | \$0.00   | \$0.00   | -\$0.70   | -\$25.93  | \$69.40   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2018  | \$83.07  | \$0.00   | \$0.00   | \$13.92   | -\$1,475.36   | -\$1,378.37   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2017  | \$73.24  | \$0.00   | \$0.00   | -\$0.47   | -\$25.92  | \$46.85   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2016  | \$100.01   | \$0.00   | \$0.00   | -\$0.43   | -\$57.01  | \$42.57   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2015  | \$100.02   | \$0.00   | \$0.00   | -\$0.43   | -\$57.01  | \$42.58   |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2014  | \$15.33  | \$0.00   | \$0.00   | \$0.57  | -\$72.54  | -\$56.64  |                          |
| S94I_D_NR  | 94I - RIO RANCHO(IN) SD DEBT SER   | 2013  | \$45.57  | \$0.00   | \$0.00   | \$1.39  | -\$184.37   | -\$137.41   |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | Total   | \$102,098.62   | \$0.00   | \$0.00   | -\$1,020.99   | \$0.00  | \$101,077.63  |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2022  | \$91,311.55  | \$0.00   | \$0.00   | -\$913.11   | \$0.00  | \$90,398.44   |                          |
| S94I D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2021  | \$6,245.78   | \$0.00   | \$0.00   | -\$62.46  | \$0.00  | \$6,183.32  |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2020  | \$3,589.15   | \$0.00   | \$0.00   | -\$35.89  | \$0.00  | \$3,553.26  |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2019  | \$530.38   | \$0.00   | \$0.00   | -\$5.31   | \$0.00  | \$525.07  |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2018  | \$415.90   | \$0.00   | \$0.00   | -\$4.16   | \$0.00  | \$411.74  |                          |
| S94I_D_R   | 94I - RIO RANCHO(IN) SD DEBT SER   | 2017  | \$5.86   | \$0.00   | \$0.00   | -\$0.06   | \$0.00  | \$5.80  |                          |
|  |  |   |  |  |  |   | ••  |   |                          |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | Total   | \$16,211.02  | \$0.00   | \$0.00   | -\$157.45   | -\$465.59   | \$15,587.98   | \$38,527.27              |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2022  | \$15,031.82  | \$0.00   | \$0.00   | -\$150.32   | \$0.00  | \$14,881.50   |                          |
| S94I I NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2021  | \$925.20   | \$0.00   | \$0.00   | -\$9.09   | -\$16.01  | \$900.10  |                          |
| S941 I NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2020  | \$133.82   | \$0.00   | \$0.00   | -\$1.29   | -\$5.20   | \$127.33  |                          |
| S941 I NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2019  | \$22.48  | \$0.00   | \$0.00   | -\$0.16   | -\$6.07   | \$16.25   |                          |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2018  | \$19.44  | \$0.00   | \$0.00   | \$3.26  | -\$345.36   | -\$322.66   |                          |
| S94I I NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2017  | \$17.15  | \$0.00   | \$0.00   | -\$0.11   | -\$6.07   | \$10.97   |                          |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2016  | \$23.42  | \$0.00   | \$0.00   | -\$0.10   | -\$13.35  | \$9.97  |                          |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2015  |  | \$0.00   | \$0.00   | -\$0.10   | -\$13.35  | \$9.97  |                          |
| S94I_I_NR  | * * * * * * * * * * * * * * * * * * *  | 2014  | \$23.42<br>\$3.59  | \$0.00   | \$0.00   | \$0.13  | -\$16.99  | -\$13.27  |                          |
|  | 94I - RIO RANCHO(IN) SD CAP IMP  |   |  |  |  |   |   |   |                          |
| S94I_I_NR  | 94I - RIO RANCHO(IN) SD CAP IMP  | 2013  | \$10.68  | \$0.00   | \$0.00   | \$0.33  | -\$43.19  | -\$32.18  |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | Total   | \$23,171.01  | \$0.00   | \$0.00   | -\$231.72   | \$0.00  | \$22,939.29   |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2022  | \$20,706.96  | \$0.00   | \$0.00   | -\$207.08   | \$0.00  | \$20,499.88   |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2021  | \$1,409.06   | \$0.00   | \$0.00   | -\$14.09  | \$0.00  | \$1,394.97  |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2020  | \$832.10   | \$0.00   | \$0.00   | -\$8.32   | \$0.00  | \$823.78  |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2019  | \$124.17   | \$0.00   | \$0.00   | -\$1.25   | \$0.00  | \$122.92  |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2018  | \$97.35  | \$0.00   | \$0.00   | -\$0.97   | \$0.00  | \$96.38   |                          |
|  |  |   |  |  |  |   |   |   |                          |
| S94I_I_R   | 94I - RIO RANCHO(IN) SD CAP IMP  | 2017  | \$1.37   | \$0.00   | \$0.00   | -\$0.01   | \$0.00  | \$1.36  |                          |
|  |  |   |  |  |  |   |   |   |                          |
| S94LO_NR   | 94I - RIO RANCHO(IN) SD OPER   | Total   | \$4,050.18   | \$0.00   | \$0.00   | -\$39.39  | -\$110.99   | \$3,899.80  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022   | \$4,050.18<br>\$3,757.95   | <b>\$0.00</b><br><b>\$0.00</b>   | <b>\$0.00</b><br>\$0.00  | -\$39.39<br>-\$37.58  | -\$110.99<br>\$0.00   | \$3,899.80<br>\$3,720.37  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022<br>2021   | \$4,050.18<br>\$3,757.95<br>\$231.30   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27   | -\$110.99<br>\$0.00<br>-\$4.00  | \$3,899.80<br>\$3,720.37<br>\$225.03  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022   | \$4,050.18<br>\$3,757.95   | <b>\$0.00</b><br><b>\$0.00</b>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022<br>2021   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022<br>2021<br>2020   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER<br>94I - RIO RANCHO(IN) SD OPER   | Total<br>2022<br>2021<br>2020<br>2019   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 941 - RIO RANCHO(IN) SD OPER<br>941 - RIO RANCHO(IN) SD OPER   | Total 2022 2021 2020 2019 2018  | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67   | \$6,964.54               |
| \$94LO_NR<br>\$94LO_NR<br>\$94LO_NR<br>\$94LO_NR<br>\$94LO_NR<br>\$94LO_NR<br>\$94LO_NR  | 941 - RIO RANCHO(IN) SD OPER<br>941 - RIO RANCHO(IN) SD OPER   | Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74   | \$6,964.54               |
| \$94I O NR<br>\$94I O NR   | 94I - RIO RANCHO(IN) SD OPER  | Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.62<br>\$4.29<br>\$5.36  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28   | \$6,964.54               |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER  | Total<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015<br>2014   | \$4,050.18<br>\$3,767.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.02   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.06<br>\$1.79  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>\$0.05<br>-\$30.96   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR   | 94I - RIO RANCHO(IN) SD OPER   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>\$0.03<br>\$0.05  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42   | \$6,964.54               |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR   | 941 - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>\$0.03<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>\$0.05<br>-\$27.68<br>-\$1.88<br>-\$1.11   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72   | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$110.83<br>\$110.83<br>\$16.57   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41  | \$6,964.54               |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R   | 941 - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018  | \$4,050.18<br>\$3,767.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>+\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>-\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$110.83<br>\$110.83<br>\$16.57   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41  | \$6,964.54               |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13   | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18   |                          |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$110.83<br>\$110.83<br>\$110.83<br>\$110.83<br>\$110.83  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.02<br>-\$0.02<br>-\$0.02<br>\$0.03<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13<br>\$0.00  | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18   | \$6,964.54<br>\$9,324.84 |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R  | 941 - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022  | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>-\$0.05<br>-\$30.96<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13<br>-\$0.00   | -\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18  |                          |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R  | 94I - RIO RANCHO(IN) SD OPER   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18  | 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-\$110.99<br>\$0.00<br>-\$4.00<br>-\$1.30<br>-\$1.52<br>-\$86.34<br>-\$1.52<br>-\$3.06<br>-\$2.78<br>-\$3.21<br>-\$7.26<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18   |                          |
| \$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_NR<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R<br>\$94I_O_R   | 94I - RIO RANCHO(IN) SD OPER  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43  | 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| -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.02<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13<br>\$0.00<br>-\$0.00  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18<br>\$5,761.27<br>\$4,958.34<br>\$441.56<br>\$172.69   |                          |
| \$941_O_NR \$941_O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR   | 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$177.4.43<br>\$74.61   | 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| -\$39,39<br>-\$37,58<br>-\$2,27<br>-\$0,32<br>-\$0,04<br>+\$0,81<br>-\$0,03<br>-\$0,02<br>-\$0,03<br>-\$0,05<br>-\$30,96<br>-\$27,68<br>-\$1,11<br>-\$0,16<br>-\$0,13<br>-\$0,00  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$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   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18<br>\$5,781.27<br>\$4,958.34<br>\$441.56<br>\$172.69<br>\$73.86                                  |                          |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR  | 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49  | 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| -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>-\$0.05<br>-\$30.96<br>-\$7.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13<br>-\$0.00  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18<br>\$4,958.34<br>\$441.56<br>\$172.69<br>\$73.86<br>\$40.09                                     |                          |
| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$940_D_NR   | 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44   | 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| -\$39.39<br>-\$37.58<br>-\$2.27<br>-\$0.32<br>-\$0.04<br>\$0.81<br>-\$0.03<br>-\$0.02<br>-\$0.02<br>-\$0.03<br>\$0.05<br>-\$30.96<br>-\$27.68<br>-\$1.88<br>-\$1.11<br>-\$0.16<br>-\$0.13<br>\$0.00<br>-\$50.38<br>-\$50.08<br>-\$1.74<br>-\$0.75<br>-\$0.75<br>-\$0.40<br>-\$0.29  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00   | \$3,899.80<br>\$3,720.37<br>\$225.03<br>\$31.83<br>\$4.06<br>-\$80.67<br>\$2.74<br>\$2.28<br>\$2.08<br>-\$2.50<br>-\$5.42<br>\$3,064.74<br>\$2,739.66<br>\$185.95<br>\$109.72<br>\$16.41<br>\$12.82<br>\$0.18<br>\$5,781.27<br>\$4,958.34<br>\$441.56<br>\$172.69<br>\$73.86<br>\$40.09<br>\$29.15            |                          |
| \$94I_O_NR \$94I_O_R  | 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51  | 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| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_NR \$940_D_NR  | 941 - RIO RANCHO(IN) SD OPER 942 - RIO RANCHO(IN) SD OPER 943 - RIO RANCHO(IN) SD OPER 944 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  2018 2017  2018 2017 2018 2017  | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03   | 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| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$940_D_NR  | 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35   | 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| \$94I_O_NR \$94I_O_R \$94I_O_NR | 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S   | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2014 2015   | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35<br>\$3.35   | 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| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$940_D_NR  | 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total           | \$4,050.18<br>\$3,767.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$177.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35<br>\$3.35<br>\$3,579.37   | 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| -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00  | \$3,899.80 \$3,720.37 \$225.03 \$31.83 \$4.06 -\$80.67 \$2.74 \$2.28 \$2.08 -\$2.50 -\$5.42 \$3,064.74 \$2,739.66 \$185.95 \$109.72 \$16.41 \$12.82 \$0.18 \$5,781.27 \$4,958.34 \$441.56 \$177.69 \$73.86 \$40.09 \$29.15 \$47.03 \$11.91 \$3.32 \$3.32  |                          |
| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$940_D_NR   | 941 - RIO RANCHO(IN) SD OPER 942 - RIO RANCHO(IN) SD OPER 943 - RIO RANCHO(IN) SD OPER 944 - RIO RANCHO(IN) SD OPER 945 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2014 2013 Total 2022                     | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$77.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35<br>\$3.35<br>\$3.35   | 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| -\$39.39 -\$37.58 -\$2.27 -\$0.32 -\$0.04 -\$0.81 -\$0.03 -\$0.02 -\$0.02 -\$0.03 -\$0.05 -\$30.96 -\$27.68 -\$1.88 -\$1.11 -\$0.16 -\$0.13 -\$0.00 -\$58.38 -\$50.08 -\$4.46 -\$1.74 -\$0.75 -\$0.40 -\$0.29 -\$0.48 -\$0.12 -\$0.03 -\$5.83 -\$0.12 -\$0.03 -\$5.83 -\$24.88  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00  | \$3,899.80 \$3,720.37 \$225.03 \$31.83 \$4.06 -\$80.67 \$2.74 \$2.28 \$2.08 -\$2.50 -\$5.42 \$3,064.74 \$2,739.66 \$185.95 \$109.72 \$16.41 \$12.82 \$0.18 \$5,781.27 \$4,958.34 \$441.56 \$172.69 \$73.86 \$470.09 \$29.15 \$47.03 \$11.91 \$3.32 \$3,322 \$3,343.57 \$2,462.79                              |                          |
| \$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_NR<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_R<br>\$941_O_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR<br>\$940_D_NR                                       | 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$74.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35<br>\$3.35<br>\$3.35<br>\$3.35<br>\$3.79.37<br>\$2,487.67<br>\$619.90  | 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| -\$39.39 -\$37.58 -\$2.27 -\$0.32 -\$0.04 \$0.81 -\$0.03 -\$0.02 -\$0.02 -\$0.03 \$0.05 -\$30.96 -\$27.68 -\$1.88 -\$1.11 -\$0.16 -\$0.13 \$0.00 -\$58.38 -\$50.08 -\$4.46 -\$1.74 -\$0.75 -\$0.40 -\$0.29 -\$0.48 -\$0.12 -\$0.03 -\$0.03 -\$35.80 -\$24.88 -\$6.20  | -\$110.99 \$0.00 -\$4.00 -\$1.30 -\$1.52 -\$86.34 -\$1.52 -\$3.06 -\$2.78 -\$3.21 -\$7.26 \$0.00  | \$3,899.80 \$3,720.37 \$225.03 \$31.83 \$4.06 -\$80.67 \$2.74 \$2.28 \$2.08 -\$2.50 -\$5.42 \$3,064.74 \$2,739.66 \$185.95 \$109.72 \$16.41 \$12.82 \$0.18 \$5,781.27 \$4,958.34 \$441.56 \$172.69 \$73.86 \$40.09 \$29.15 \$47.03 \$11.91 \$3.32 \$3.32 \$3,543.57 \$2,462.79 \$613.70                       |                          |
| \$941_O_NR \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$941_O_R \$940_D_NR   | 941 - RIO RANCHO(IN) SD OPER 942 - RIO RANCHO(IN) SD OPER 943 - RIO RANCHO(IN) SD OPER 944 - RIO RANCHO(IN) SD OPER 945 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S  | Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017  Total 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2014 2013 Total 2022                     | \$4,050.18<br>\$3,757.95<br>\$231.30<br>\$33.45<br>\$5.62<br>\$4.86<br>\$4.29<br>\$5.36<br>\$4.88<br>\$0.68<br>\$1.79<br>\$3,095.70<br>\$2,767.34<br>\$187.83<br>\$110.83<br>\$110.83<br>\$16.57<br>\$12.95<br>\$0.18<br>\$5,839.65<br>\$5,008.42<br>\$446.02<br>\$174.43<br>\$77.61<br>\$40.49<br>\$29.44<br>\$47.51<br>\$12.03<br>\$3.35<br>\$3.35<br>\$3.35   | 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|------------------------|----------------------------------|-------|-------------|-------------|------------------------|----------------------|------------------|----------------------------|---------------------|
| S94O_I_NR<br>S94O_I_NR | 940 - RIO RANCHO(OUT) SD CAP IMP | Total | \$1,268.01  | \$0.00      | \$0.00                 | -\$12.67             | \$0.00           | \$1,255.34                 | \$2,060.58          |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2022  | \$1,085.37  | \$0.00      | \$0.00                 | -\$10.85             | \$0.00           | \$1,074.52                 |                     |
|                        | 940 - RIO RANCHO(OUT) SD CAP IMP | 2021  | \$98.33     | \$0.00      | \$0.00                 | -\$0.98              | \$0.00           | \$97.35                    |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2020  | \$34.93     | \$0.00      | \$0.00                 | -\$0.35              | \$0.00           | \$34.58                    |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2019  | \$17.47     | \$0.00      | \$0.00                 | -\$0.17              | \$0.00           | \$17.30                    |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2018  | \$9.48      | \$0.00      | \$0.00                 | -\$0.09              | \$0.00           | \$9.39                     |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2017  | \$6.90      | \$0.00      | \$0.00                 | -\$0.07              | \$0.00           | \$6.83                     |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2016  | \$11.13     | \$0.00      | \$0.00                 | -\$0.11              | \$0.00           | \$11.02                    |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2015  | \$2.82      | \$0.00      | \$0.00                 | -\$0.03              | \$0.00           | \$2.79                     |                     |
| S94O_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2014  | \$0.79      | \$0.00      | \$0.00                 | -\$0.01              | \$0.00           | \$0.78                     |                     |
| S940_I_NR              | 940 - RIO RANCHO(OUT) SD CAP IMP | 2013  | \$0.79      | \$0.00      | \$0.00                 | -\$0.01              | \$0.00           | \$0.78                     |                     |
| S940_I_R               | 940 - RIO RANCHO(OUT) SD CAP IMP | Total | \$813.37    | \$0.00      | \$0.00                 | -\$8.13              | \$0.00           | \$805.24                   |                     |
| S940_I_R               | 940 - RIO RANCHO(OUT) SD CAP IMP | 2022  | \$564.14    | \$0.00      | \$0.00                 | -\$5.64              | \$0.00           | \$558.50                   |                     |
| S940_I_R               | 940 - RIO RANCHO(OUT) SD CAP IMP | 2021  | \$139.85    | \$0.00      | \$0.00                 | -\$1.40              | \$0.00           | \$138.45                   |                     |
| S940_I_R               | 940 - RIO RANCHO(OUT) SD CAP IMP | 2020  | \$109.38    | \$0.00      | \$0.00                 | -\$1.09              | \$0.00           | \$108.29                   |                     |
|                        |                                  |       |             |             |                        |                      |                  | •                          |                     |
| S940_O_NR              | 940 - RIO RANCHO(OUT) SD OPER    | Total | \$316.53    | \$0.00      | \$0.00                 | -\$3.17              | \$0.00           | \$313.36                   | \$420.87            |
| S940_0_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2022  | \$271.34    | \$0.00      | \$0.00                 | -\$2.71              | \$0.00           | \$268.63                   | T                   |
| S940 O NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2021  | \$24.58     | \$0.00      | \$0.00                 | -\$0.25              | \$0.00           | \$24.33                    |                     |
| S940 O NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2020  | \$8.73      | \$0.00      | \$0.00                 | -\$0.09              | \$0.00           | \$8.64                     |                     |
| S940_O_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2019  | \$4.37      | \$0.00      | \$0.00                 | -\$0.04              | \$0.00           | \$4.33                     |                     |
| S940_O_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2018  | \$2.37      | \$0.00      | \$0.00                 | -\$0.02              | \$0.00           | \$2.35                     |                     |
| S940_0_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2017  | \$1.72      | \$0.00      | \$0.00                 | -\$0.02<br>-\$0.02   | \$0.00           |                            |                     |
| S940_0_NR              |                                  |       |             |             |                        |                      |                  | \$1.70                     |                     |
|                        | 940 - RIO RANCHO(OUT) SD OPER    | 2016  | \$2.55      | \$0.00      | \$0.00                 | -\$0.03              | \$0.00           | \$2.52                     |                     |
| S940_0_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2015  | \$0.59      | \$0.00      | \$0.00                 | -\$0.01              | \$0.00           | \$0.58                     |                     |
| S940_0_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2014  | \$0.15      | \$0.00      | \$0.00                 | \$0.00               | \$0.00           | \$0.15                     |                     |
| S940_0_NR              | 940 - RIO RANCHO(OUT) SD OPER    | 2013  | \$0.13      | \$0.00      | \$0.00                 | \$0.00               | \$0.00           | \$0.13                     |                     |
| S940_0_R               | 940 - RIO RANCHO(OUT) SD OPER    | Total | \$108.60    | \$0.00      | \$0.00                 | -\$1.09              | \$0.00           | \$107.51                   |                     |
| S940_0_R               | 940 - RIO RANCHO(OUT) SD OPER    | 2022  | \$75.39     | \$0.00      | \$0.00                 | -\$0.75              | \$0.00           | \$74.64                    |                     |
| S94O_O_R               | 940 - RIO RANCHO(OUT) SD OPER    | 2021  | \$18.64     | \$0.00      | \$0.00                 | -\$0.19              | \$0.00           | \$18.45                    |                     |
| S94O_O_R               | 940 - RIO RANCHO(OUT) SD OPER    | 2020  | \$14.57     | \$0.00      | \$0.00                 | -\$0.15              | \$0.00           | \$14.42                    |                     |
|                        |                                  |       |             |             |                        |                      |                  |                            |                     |
| STATE_D                | STATE DEBT SERVICE               | Total | \$51,521.57 | \$0.00      | \$0.00                 | -\$498.76            | -\$1,647.95      | \$49,374.86                | \$49,374.86         |
| STATE_D                | STATE DEBT SERVICE               | 2022  | \$42,611.39 | \$0.00      | \$0.00                 | -\$426.00            | -\$12.29         | \$42,173.10                |                     |
| STATE_D                | STATE DEBT SERVICE               | 2021  | \$4,600.74  | \$0.00      | \$0.00                 | -\$42.29             | -\$373.11        | \$4,185.34                 |                     |
| STATE_D                | STATE DEBT SERVICE               | 2020  | \$2,004.67  | \$0.00      | \$0.00                 | -\$11.21             | -\$882.43        | \$1,111.03                 |                     |
| STATE_D                | STATE DEBT SERVICE               | 2019  | \$812.55    | \$0.00      | \$0.00                 | -\$7.69              | -\$43.75         | \$761.11                   |                     |
| STATE_D                | STATE DEBT SERVICE               | 2018  | \$722.95    | \$0.00      | \$0.00                 | -\$4.77              | -\$244.73        | \$473.45                   |                     |
| STATE_D                | STATE DEBT SERVICE               | 2017  | \$582.32    | \$0.00      | \$0.00                 | -\$5.70              | -\$13.55         | \$563.07                   |                     |
| STATE D                | STATE DEBT SERVICE               | 2016  | \$64.09     | \$0.00      | \$0.00                 | -\$0.46              | -\$18.58         | \$45.05                    |                     |
| STATE D                | STATE DEBT SERVICE               | 2015  | \$49.46     | \$0.00      | \$0.00                 | -\$0.31              | -\$18.58         | \$30,57                    |                     |
| STATE D                | STATE DEBT SERVICE               | 2014  | \$37.99     | \$0.00      | \$0.00                 | -\$0.27              | -\$11.56         | \$26.16                    |                     |
| STATE_D                | STATE DEBT SERVICE               | 2013  | \$35,41     | \$0.00      | \$0.00                 | -\$0.06              | -\$29.37         | \$5.98                     |                     |
| 017112_5               | OTTIL BEBT GENTIGE               | 2010  | Ψου, 11     | ψο.σσ       | ψ0.00                  | ψ0.00                | Ψ20,01           | ψ0.00                      |                     |
| STATEPTD               | STATEPTD                         | Total | \$0.00      | \$31,479.04 | \$4,423.36             | \$0.00               | \$0.00           | \$35,902.40                | \$35,902.40         |
| STATEPTD               | STATEPTD                         | 2022  | \$0.00      | \$230.99    | \$230,99               | \$0.00               | \$0.00           | \$461.98                   | ψ55,502.40          |
| STATEPTD               | STATEPTD                         | 2021  | \$0.00      | \$1,908.15  | \$789.24               | \$0.00               | \$0.00           | \$2,697.39                 |                     |
| STATEPTD               | STATEPTD                         | 2020  | \$0.00      | \$6,359.65  |                        |                      |                  |                            |                     |
| STATEPTD               | STATEPTD                         | 2019  | \$0.00      | \$6,269.32  | \$1,266.50<br>\$872.64 | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$7,626.15<br>\$7.141.96   |                     |
|                        |                                  |       |             |             |                        |                      |                  |                            |                     |
| STATEPTD               | STATEPTD                         | 2018  | \$0.00      | \$8,029.56  | \$805.43               | \$0.00               | \$0.00           | \$8,834.99                 |                     |
| STATEPTD               | STATEPTD                         | 2017  | \$0.00      | \$7,170.01  | \$407.02               | \$0.00               | \$0.00           | \$7,577.03                 |                     |
| STATEPTD               | STATEPTD INTEREST & PENALTY      | 2016  | \$0.00      | \$297.99    | \$13.42                | \$0.00               | \$0.00           | \$311.41                   |                     |
| STATEPTD               | STATEPTO                         | 2015  | \$0.00      | \$105.45    | \$6.26                 | \$0.00               | \$0.00           | \$111.71                   |                     |
| STATEPTD               | INTEREST & PENALTY               | 2014  | \$0.00      | \$391.02    | \$20.26                | \$0.00               | \$0.00           | \$411.28                   |                     |
| STATEPTD               | STATE                            | 2013  | \$0.00      | \$716.90    | \$11.60                | \$0.00               | \$0.00           | \$728.50                   |                     |
|                        |                                  |       |             |             |                        |                      |                  |                            |                     |
| W88                    | CABEZON W88                      | Total | \$168.94    | \$0.00      | \$0.00                 | -\$3.38              | \$0.00           | \$165.56                   | \$1,672.09 Debt     |
| W88                    | CABEZON W88                      | 2022  | \$168.94    | \$0.00      | \$0.00                 | -\$3.38              | \$0.00           | \$165.56                   |                     |
| W88-B                  | CABEZON W88                      | Total | \$102.61    | \$0.00      | \$0.00                 | -\$2.05              | \$0.00           | \$100.56                   | \$892.63 Operations |
| W88-B                  | CABEZON W88                      | 2022  | \$102.61    | \$0.00      | \$0.00                 | -\$2.05              | \$0.00           | \$100.56                   | •                   |
| W90                    | CABEZON W90                      | Total | \$80.35     | \$0.00      | \$0.00                 | -\$1.61              | \$0.00           | \$78.74                    |                     |
| W90                    | CABEZON W90                      | 2022  | \$80.35     | \$0.00      | \$0.00                 | -\$1.61              | \$0.00           | \$78,74                    |                     |
| W90-B                  | CABEZON W90                      | Total | \$28.42     | \$0.00      | \$0.00                 | -\$0.57              | \$0.00           | \$27.85                    |                     |
| W90-B                  | CABEZON W90                      | 2022  | \$28.42     | \$0.00      | \$0.00                 | -\$0.57              | \$0.00           | \$27.85                    |                     |
| W92                    | CABEZON W92                      | Total | \$1,456.93  | \$0.00      | \$0.00                 | -\$29.14             | \$0.00           | \$1,427.79                 |                     |
| W92                    | CABEZON W92                      | 2022  | \$1,456.93  | \$0.00      | \$0.00                 | -\$29.14             | \$0.00           | \$1,427.79                 |                     |
| W92-B                  | CABEZON W92                      | Total | \$779.82    | \$0.00      | \$0.00                 | -\$29.14<br>-\$15.60 | \$0.00           | \$764.22                   |                     |
| WOZ-D                  |                                  |       |             | (1/4/4/19)  | <b>50000</b>           | 0000                 | <b>40.00</b>     | 9704.22                    |                     |
| W92-B                  |                                  |       |             |             | \$0.00                 | -\$15.60             | 90.00            | \$764.22                   |                     |
| W92-B                  | CABEZON W92                      | 2022  | \$779.82    | \$0.00      | \$0.00                 | -\$15.60             | \$0.00           | \$764.22                   |                     |