MONTHLY DISTRIBUTION REPORT

			MARCH	I 2023 DISTRIBUTI	ON					
Tax Fund Id		Fund Name	Tax Yea	r Tax	Interest	Penalty	Fee	Tax Roll Change	Total	
	Total For Year		2022	\$2,378,634.12	\$19,210.57	\$19,211.27	-\$22,205.61	-\$274.34	\$2,394,576.01	
	Total For Year		2021	\$191,330.89	\$21,780.46	\$8,264.73	-\$1,761.60	-\$279.92	\$219,334.56	
	Total For Year		2020	\$88,774.34	\$22,020.94	\$3,927.19	-\$818.00	-\$281.54	\$113,622.93	
	Total For Year		2019	\$48,897.30	\$17,727.99	\$2,309.71	-\$438.91	-\$283.22	\$68,212.87	
	Total For Year Total For Year		2018 2017	\$32,575.42 \$24,964.24	\$15,802.24 \$15,256.44	\$1,631.97 \$1,245.85	-\$291.69 -\$224.01	-\$21.36 -\$21.64	\$49,696.58 \$41,220.88	
	Total For Year		2017	\$44,709.39	\$32,145.65	\$2,178.10	-\$224.01	-\$49.48	\$78,579.46	
	Total For Year		2015	\$40,539.00	\$34,811.49	\$2,047.96	-\$368.14	\$0.00	\$77,030.31	
	Total For Year		2014	\$8,249.61	\$8,324.45	\$437.82	-\$75.69	\$0.00	\$16,936.19	
	Total For Year		2013	\$8,429.80	\$8,293.56	\$354.06	-\$77.48	\$0.00	\$16,999.94	
	Grand Total			\$2,867,104.11			-\$26,665.33	-\$1,211.50	\$3,076,209.73	
D_NR	CNM-DEBT		Total	\$21,170.35	\$0.00	\$0.00	\$0.00	-\$5.83	\$21,164.52	\$59,582.4
D_NR	CNM-DEBT		2022	\$14,083.73	\$0.00	\$0.00	\$0.00	-\$0.73	\$14,083.00	400,002.
D_NR	CNM-DEBT		2021	\$1,936.82	\$0.00	\$0.00	\$0.00	-\$0.73	\$1,936.09	
D_NR	CNM-DEBT		2020	\$1,189.38	\$0.00	\$0.00	\$0.00	-\$0.73	\$1,188.65	
_D_NR	CNM-DEBT		2019	\$778.83	\$0.00	\$0.00	\$0.00	-\$0.73	\$778.10	
D_NR	CNM-DEBT		2018	\$707.92	\$0.00	\$0.00	\$0.00	-\$0.73	\$707.19	
D_NR	CNM-DEBT		2017	\$623.25	\$0.00	\$0.00	\$0.00	-\$0.73	\$622.52	
D_NR	CNM-DEBT		2016	\$1,062.28	\$0.00	\$0.00	\$0.00	-\$1.45	\$1,060.83	
D_NR	CNM-DEBT		2015	\$576.93	\$0.00	\$0.00	\$0.00	\$0.00	\$576.93	
D_NR D_NR	CNM-DEBT		2014	\$104.94 \$106.27	\$0.00	\$0.00	\$0.00	\$0.00	\$104.94 \$106.27	
D_R D_R	CNM-DEBT CNM-DEBT		2013 Total	\$106.27 \$38,417.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$106.27 \$38.417.96	
D_R	CNM-DEBT		2022	\$34,645.86	\$0.00	\$0.00	\$0.00	\$0.00	\$38,417.96 \$34,645.86	
D_R D_R	CNM-DEBT		2022	\$2,371.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.08	
D_R	CNM-DEBT		2020	\$819.25	\$0.00	\$0.00	\$0.00	\$0.00	\$819.25	
D_R	CNM-DEBT		2019	\$420.81	\$0.00	\$0.00	\$0.00	\$0.00	\$420.81	
D_R	CNM-DEBT		2018	\$147.62	\$0.00	\$0.00	\$0.00	\$0.00	\$147.62	
D_R	CNM-DEBT		2017	\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	
O_NR	CNM-OPER		Total	\$65,445.56	\$0.00	\$0.00	\$0.00	-\$17.44	\$65,428.12	\$172,071.9
_O_NR	CNM-OPER		2022	\$42,251.18	\$0.00	\$0.00	\$0.00	-\$2.18	\$42,249.00	
O_NR	CNM-OPER		2021	\$5,810.46	\$0.00	\$0.00	\$0.00	-\$2.18	\$5,808.28	
O_NR	CNM-OPER		2020	\$3,568.15	\$0.00	\$0.00	\$0.00	-\$2.18	\$3,565.97	
O_NR	CNM-OPER		2019	\$2,336.49	\$0.00	\$0.00	\$0.00	-\$2.18	\$2,334.31	
O_NR	CNM-OPER		2018	\$2,123.75	\$0.00	\$0.00	\$0.00	-\$2.18	\$2,121.57	
O_NR O_NR	CNM-OPER CNM-OPER		2017 2016	\$1,869.74 \$3,186.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.18 -\$4.36	\$1,867.56	
O_NR	CNM-OPER		2015	\$3,146.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.47 \$3,146.89	
O_NR	CNM-OPER		2014	\$572.43	\$0.00	\$0.00	\$0.00	\$0.00	\$572.43	
O_NR	CNM-OPER		2013	\$579.64	\$0.00	\$0.00	\$0.00	\$0.00	\$579.64	
O_R	CNM-OPER		Total	\$106,643.83	\$0.00	\$0.00	\$0.00	\$0.00	\$106,643.83	
O_R	CNM-OPER		2022	\$96,142.26	\$0.00	\$0.00	\$0.00	\$0.00	\$96,142.26	
O_R	CNM-OPER		2021	\$6,551.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.30	
O_R	CNM-OPER		2020	\$2,311.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.92	
O_R	CNM-OPER		2019	\$1,187.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.92	
O_R	CNM-OPER		2018	\$413.21	\$0.00	\$0.00	\$0.00	\$0.00	\$413.21	
O_R	CNM-OPER		2017	\$37.22	\$0.00	\$0.00	\$0.00	\$0.00	\$37.22	
NR	MRGCD		Total	\$20,834.88	\$0.00	\$0.00	-\$208.35	\$0.00	\$20,626.53	\$69,320.67
NR	MRGCD		2022	\$15,814.57	\$0.00	\$0.00	-\$158.15	\$0.00	\$15,656.42	
NR	MRGCD		2021	\$2,229.18	\$0.00	\$0.00	-\$22.29	\$0.00	\$2,206.89	
NR NB	MRGCD		2020	\$1,444.21	\$0.00	\$0.00	-\$14.44	\$0.00	\$1,429.77	
NR NB	MRGCD		2019 2018	\$322.56 \$351.24	\$0.00	\$0.00	-\$3.22	\$0.00	\$319.34	
NR NR	MRGCD MRGCD		2018	\$351.24 \$286.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.52 -\$2.86	\$0.00	\$347.72 \$283.25	
NR NR	MRGCD		2017	\$286.11 \$270.55	\$0.00	\$0.00	-\$2.86 -\$2.71	\$0.00 \$0.00	\$283.25 \$267.84	
NR	MRGCD		2015	\$3.38	\$0.00	\$0.00	-\$2.71	\$0.00	\$3.35	
NR	MRGCD		2013	\$3.22	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.19	
NR.	MRGCD		2013	\$109.86	\$0.00	\$0.00	-\$1.10	\$0.00	\$108.76	
7	MRGCD		Total	\$49,186.00	\$0.00	\$0.00	-\$491.86	\$0.00	\$48,694.14	
3	MRGCD		2022	\$42,227.84	\$0.00	\$0.00	-\$422.28	\$0.00	\$41,805.56	
R	MRGCD		2021	\$5,324.85	\$0.00	\$0.00	-\$53.25	\$0.00	\$5,271.60	
R	MRGCD		2020	\$959.49	\$0.00	\$0.00	-\$9.59	\$0.00	\$949.90	
R	MRGCD		2019	\$405.28	\$0.00	\$0.00	-\$4.05	\$0.00	\$401.23	
R	MRGCD		2018	\$79.10	\$0.00	\$0.00	-\$0.79	\$0.00	\$78.31	
R	MRGCD		2017	\$90.98	\$0.00	\$0.00	-\$0.91	\$0.00	\$90.07	
R	MRGCD		2016	\$65.74	\$0.00	\$0.00	-\$0.66	\$0.00	\$65.08	
R	MRGCD		2014	\$32.72	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.39	
NR	RANCHOS DE PLA		Total	\$35.10	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.75	\$892.37
NR	RANCHOS DE PLA		2022 Total	\$35.10	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.75	
R	RANCHOS DE PLA		Total	\$866.28	\$0.00	\$0.00	-\$8.66	\$0.00	\$857.62	
_R	RANCHOS DE PLA	CIIAS	2022	\$866.28	\$0.00	\$0.00	-\$8.66	\$0.00	\$857.62	

	COCATOA DEDTA CNITY	Total	\$76,014.13	\$0.00	\$0.00	-\$760.09	-\$7.22	\$75,246.82	\$76,179.35
4_D1_CNTY 4_D1_CNTY	SSCAFCA DEBT1 CNTY SSCAFCA DEBT1 CNTY	Total 2022	\$61,997.40	\$0.00	\$0.00	-\$619.98	-\$0.90	\$61,376.52	\$10,175.55
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2021	\$5,167.80	\$0.00	\$0.00	-\$51.67	-\$0.90	\$5,115.23	
4 D1 CNTY	SSCAFCA DEBT1 CNTY	2020	\$2,455.96	\$0.00	\$0.00	-\$24.55	-\$0.91	\$2,430.50	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2019	\$1,455.31	\$0.00	\$0.00	-\$14.55	-\$0.90	\$1,439.86	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2018	\$1,049.23	\$0.00	\$0.00	-\$10.49	-\$0.90	\$1,037.84	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2017	\$773.66	\$0.00	\$0.00	-\$7.72	-\$0.90	\$765.04	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2016	\$1,326.01	\$0.00	\$0.00	-\$13.24	-\$1.81	\$1,310.96	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2015	\$1,311.03	\$0.00	\$0.00	-\$13.11	\$0.00	\$1,297.92	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2014	\$237.37	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.37 -\$2.41	\$0.00 \$0.00	\$235.00 \$237.95	
4_D1_CNTY 4_D2_2AC	SSCAFCA DEBT3 2AC	2013 Total	\$240.36 \$941.99	\$0.00	\$0.00	-\$9.46	\$0.00	\$932.53	
4_D2_2AC	SSCAFCA DEBT2 2AC SSCAFCA DEBT2 2AC	2022	\$763.42	\$0.00	\$0.00	-\$7.64	\$0.00	\$755.78	
4_D2_2AC	SSCAFCA DEBT2 2AC	2021	\$173.35	\$0.00	\$0.00	-\$1.74	\$0.00	\$171.61	
4_D2_2AC	SSCAFCA DEBT2 2AC	2020	\$0.77	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.76	
4_D2_2AC	SSCAFCA DEBT2 2AC	2019	\$0.77	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.76	
4_D2_2AC	SSCAFCA DEBT2 2AC	2018	\$0.65	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.64	
4_D2_2AC	SSCAFCA DEBT2 2AC	2017	\$0.59	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.58	
4_D2_2AC	SSCAFCA DEBT2 2AC	2016	\$0.59	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.58	
4_D2_2AC	SSCAFCA DEBT2 2AC	2015	\$0.57	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.56	
4_D2_2AC	SSCAFCA DEBT2 2AC	2014	\$0.67 \$0.61	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.66 \$0.60	
4_D2_2AC	SSCAFCA DEBT2 2AC	2013	\$0.61	\$0.00	\$0.00	-40.01	\$0.00	\$0.00	
4_NR	SSCAFCA	Total	\$18,155.24	\$0.00	\$0.00	-\$181.53	-\$4.69	\$17,969.02	\$49,009.75
4_NR	SSCAFCA	2022	\$11,968.51	\$0.00	\$0.00	-\$119.69	-\$0.60	\$11,848.22	
4_NR	SSCAFCA	2021	\$1,528.40	\$0.00	\$0.00	-\$15.28	-\$0.57	\$1,512.55	
4_NR	SSCAFCA	2020	\$848.78	\$0.00	\$0.00	-\$8.49	-\$0.52	\$839.77	
4_NR	SSCAFCA	2019	\$644.35	\$0.00	\$0.00	-\$6.44	-\$0.60	\$637.31	
4_NR	SSCAFCA	2018	\$585.64	\$0.00	\$0.00	-\$5.85	-\$0.60	\$579.19	
4_NR	SSCAFCA	2017	\$515.53	\$0.00	\$0.00	-\$5.15	-\$0.60	\$509.78	
4_NR	SSCAFCA	2016	\$879.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$8.78 -\$8.68	-\$1.20 \$0.00	\$869.07 \$859.35	
4_NR 4_NR	SSCAFCA SSCAFCA	2015 2014	\$868.03 \$157.48	\$0.00	\$0.00	-\$1.57	\$0.00	\$155.91	
4_NR	SSCAFCA	2013	\$159.47	\$0.00	\$0.00	-\$1.60	\$0.00	\$157.87	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	Total	\$5.26	\$0.00	\$0.00	-\$0.08	\$0.00	\$5.18	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2022	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2021	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2020	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2019	\$0.77	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.76	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2018	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2017	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2016	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2015	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC	2014	\$0.51	\$0.00	\$0.00	-\$0.01 -\$0.01	\$0.00	\$0.50 \$0.50	
4_02_N_2AC	SSCAFCA OPER2 N 2AC SSCAFCA OPER2 R 2AC	2013 Total	\$0.51 \$594.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$5.95	\$0.00 \$0.00	\$588.74	
4_02_R_2AC 4_02_R_2AC	SSCAFCA OPER2 R 2AC	2022	\$484.16	\$0.00	\$0.00	-\$4.84	\$0.00	\$479.32	
4_02_R_2AC	SSCAFCA OPER2 R 2AC	2021	\$110.53	\$0.00	\$0.00	-\$1.11	\$0.00	\$109.42	
4 R	SSCAFCA	Total	\$30,754.35	\$0.00	\$0.00	-\$307.54	\$0.00	\$30,446.81	
4_R 4_R	SSCAFCA SSCAFCA	Total 2022	\$30,754.35 \$27,924.22	\$0.00 \$0.00	\$0.00 \$0.00	-\$307.54 -\$279.24	\$0.00 \$0.00	\$30,446.81 \$27,644.98	
4_R 4_R 4_R						-\$279.24 -\$17.52	\$0.00 \$0.00	\$27,644.98 \$1,734.50	
4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020	\$27,924.22 \$1,752.02 \$640.22	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41	\$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81	
4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019	\$27,924.22 \$1,752.02 \$640.22 \$322.73	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23	\$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50	
4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019 2018	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71	
4_R 4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019 2018 2017	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24	
4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019 2018	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71	
4_R 4_R 4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019 2018 2017 2015	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA	2022 2021 2020 2019 2018 2017	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24 \$1.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 4_R	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SCAFCA SCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$217.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 4_R 5_NR	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$217.65 \$130.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.44 \$1.36 \$1.36 \$1.36	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018	\$27,924.22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.77 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SCAFCA SCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$110.40 \$130.48 \$130.48 \$27.74 \$20.99 \$23.44	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016	\$27,924,22 \$1,752.02 \$640.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$27,924,22 \$1,752.02 \$540.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$21,476.5 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$27,924,22 \$1,752.02 \$540.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,474.89 \$21,476.5 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$2130.48 \$27.74 \$20.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2017 2014 2013 Total	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.21 -\$0.01 -\$0.01 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$213.04 \$27.74 \$20.99 \$0.98 \$0.98 \$0.98 \$0.98 \$0.98 \$1,846.60 \$1,705.46	\$3,731.50
4_R 4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2019 2019 2018 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$0.99 \$1.00 \$0.99 \$1.00 \$1,735.54 \$134.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.21 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$17.23 -\$1.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.62 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15	\$3,731.50
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2022 2021 2020	\$27,924,22 \$1,752.02 \$840.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,735.54 \$134.34 \$42.41	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,705.46 \$120.15 \$29.13	\$3,731.50
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA SCAFCA SCAFCA SCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2019 2019 2018 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$0.99 \$1.00 \$0.99 \$1.00 \$1,735.54 \$134.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.21 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$17.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.62 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15	\$3,731.50
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.21 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.62 \$130.48 \$27.74 \$20.99 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$81.4	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2022 2021 2020 2019	\$27,924,22 \$1,752.02 \$\$40.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,97.05 \$1,735.54 \$134.34 \$42.41 \$4.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,705.46 \$120.15 \$29.13	\$3,731.50 \$153,463.45
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI	2022 2021 2020 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30 \$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,705.46 \$1120.15 \$29.13 \$81.14	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WA	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$27,924,22 \$1,752.02 \$840.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 \$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$17.23 -\$1.21 -\$0.30 \$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.285 \$12.98 \$12.98	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,705.46 \$120.15 \$29.13 \$8.14 \$25,791.47 \$39.380.14 \$4,432.18 \$2,492.46	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL &	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.00 -\$0.01 -\$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28 \$1.285 \$1.298 \$1.298 \$1.20 \$1.20 \$1.20	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$0.99 \$0.98 \$0.99 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$130.48 \$120.15 \$29.13 \$130.48 \$140.43 \$1,655.60	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANC	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2021 2020 2019	\$27,924,22 \$1,752.02 \$540.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$22,17.65 \$130.44 \$26,66 \$21,20 \$23,68 \$1.00 \$0.99 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$4,76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.20 -\$0.21 -\$0.24 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.20 \$1.29 \$1.298 \$1.298 \$1.20 \$1.2	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$0.98 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$8,144 \$4,432.18 \$4,432.18 \$4,432.18 \$4,482.48 \$1,655.60 \$4,687.69	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CON	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2014 2015 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 202	\$27,924,22 \$1,752.02 \$840.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.24 -\$0.01 -\$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.285 \$12.98 \$12.98 \$12.98	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$1,705.46 \$120.15 \$29.13 \$184.660 \$1,705.46 \$120.15 \$29.13 \$1,844.61 \$29.13 \$1,845.61 \$1,945.61 \$1	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL &	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2016 2017 2016 2017 2014 2013 Total 2022 2021 2020 2019 2022 2021 2020 2019 2022 2021 2020 2019 2021 2020 2019 2021 2020 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,741.22 \$4,476.713 \$8553.90	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.00 -\$0.01 -\$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28 \$1.28 \$1.28 \$1.298 \$1.298 \$1.298	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$0.99 \$0.98 \$0.99 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$130.48 \$120.15 \$29.13 \$130.48 \$140.49 \$155.66 \$140.54 \$140.54 \$155.66 \$1,476.46 \$140.54 \$16.55	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & W	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2019 2019 2016 2015 2021 2020 2019 2019 2019 2019 2019 2019	\$27,924,22 \$1,752.02 \$540.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.90 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,4741.22 \$4,487.13 \$853.90 \$8684.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.20	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$8,144 \$2,432.18 \$4,432.18 \$4,432.18 \$4,482.25 \$4,687.69 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,687.69 \$4,442.25 \$4,687.69	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONS	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2015 2014 2020 2019 2020 2019 2019 2019 2020 2019 2019	\$27,924,22 \$1,752.02 \$840.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,475.13 \$853.90 \$864.44 \$95,724.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.03 -\$0.08 -\$593.87 -\$397.78 -\$44.76 -\$25.18 -\$16.72 -\$47.36 -\$44.88 -\$8.56 -\$956.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$1.20 \$1.285 \$12.98 \$12.98 \$12.98	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,946.60 \$1,705.46 \$120.15 \$29.13 \$184.650 \$1,705.46 \$120.15 \$29.13 \$2,492.45 \$1,655.60 \$4,687.69 \$4,442.25 \$444.22 \$444.25 \$444.25 \$444.25 \$444.25 \$444.25 \$445.79 \$445.79 \$445.79 \$445.79 \$445.79 \$445.79 \$446.71 \$445.79 \$446.71 \$445.79 \$446.71 \$445.79 \$446.71 \$445.79 \$446.71 \$445.79 \$446.71 \$445.79 \$445.7	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANC	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2016 2017 2016 2017 2014 2013 Total 2022 2021 2020 2019 2022 2021 2020 2019 2021 2020 2019 2016 2015 2014 2016 2017 2021 2021 2021 2021 2021 2021 2021	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,741.22 \$4,741.22 \$4,741.23 \$4,767.13 \$853.90 \$864.44 \$957.24.89 \$87,255.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28 \$1.28 \$1.28 \$1.298 \$1.298 \$1.298 \$1.20 \$1.	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$2130.48 \$27.74 \$20.99 \$0.99 \$0.98 \$0.99 \$0.98 \$1.96.60 \$1,705.46 \$120.15 \$29.13 \$29.13 \$4,432.18 \$2,492.46 \$1,655.60 \$4,687.69 \$4,442.25 \$845.36 \$855.79 \$94,671.98	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSER	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2021 2020 2019 Total 2022 2021 2020 2019 2019 2019 2021 2020 2019 2019	\$27,924,22 \$1,752.02 \$540.22 \$322,73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,487.13 \$853.90 \$864.44 \$95,724.89 \$87,255.73 \$5,232.47	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.33 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.20	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$8.14 \$4.43.2.18 \$4.432.18 \$4.432.18 \$4.482.18 \$4.482.5 \$4.687.69 \$4	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WA	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2016 2017 2016 2017 2014 2013 Total 2022 2021 2020 2019 2022 2021 2020 2019 2021 2020 2019 2016 2015 2014 2016 2017 2021 2021 2021 2021 2021 2021 2021	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,741.22 \$4,741.22 \$4,741.23 \$4,767.13 \$853.90 \$864.44 \$957.24.89 \$87,255.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$18.66 -\$17.23 -\$1.21 -\$0.30 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28 \$1.28 \$1.28 \$1.298 \$1.298 \$1.298 \$1.20 \$1.	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$2130.48 \$27.74 \$20.99 \$0.99 \$0.98 \$0.99 \$0.98 \$1.96.60 \$1,705.46 \$120.15 \$29.13 \$29.13 \$4,432.18 \$2,492.46 \$1,655.60 \$4,687.69 \$4,442.25 \$845.36 \$855.79 \$94,671.98	
4_R 4_R 4_R 4_R 4_R 7_NRR 8_5_NRR 8_5_NRR 8_1NRR	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSER	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2015 2014 2022 2021 2020 2019 2016 2015 2020 2019 2019 2018 2022 2021 2020 2019 2019 2016 2022 2021 2020 2020 2020 2020 2020	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21.20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,487.13 \$453.90 \$864.44 \$95,724.89 \$87,255.73 \$5,232.47 \$1,985.95	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.03 -\$0.08 -\$17.23 -\$1.21 -\$0.30 -\$0.30 -\$0.88 -\$44.76 -\$25.18 -\$16.72 -\$47.36 -\$44.78 -\$45.85 -\$8.54 -\$8.54 -\$8.55 -\$956.26 -\$872.33 -\$52.07 -\$19.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.20	\$27,644.98 \$1,774.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,705.46 \$120.15 \$29.13 \$8.14 \$4.432.18 \$2,492.46 \$1,655.60 \$4,687.69 \$4	
4_R 4_R 4_R 4_R 4_R 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANC	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2021 2020 2019 2016 2015 2021 2020 2019 2016 2022 2021 2020 2019 2016 2022 2021 2020 2019 2016 2022 2021 2020 2019 2016 2020 2019 2016 2020 2020 2020 2020 2020 2020 2020	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,487.13 \$453.90 \$864.44 \$95,724.89 \$87,255.73 \$5,232.47 \$1,985.95 \$913.59 \$13.91	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.03 -\$0.08 -\$17.23 -\$1.21 -\$0.30 -\$0.08 -\$593.87 -\$397.78 -\$44.78 -\$44.78 -\$44.78 -\$44.78 -\$45.18 -\$16.72 -\$47.36 -\$44.88 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.52 -\$956.26 -\$872.33 -\$1.95 -\$8.90 -\$1.39 -\$0.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.20 \$1.29 \$1.29 \$1.29 \$1.20	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$2,492.46 \$1,655.60 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$1,765.60 \$4,687.69	
4_R 4_L R 4_L R 4_L R R R R R R R R R R R R R R R R R R R	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANC	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2015 2016 2015 2016 2015 2011	\$27, 924, 22 \$1,752.02 \$540.22 \$322,73 \$113,84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$21,765 \$130,44 \$26,66 \$21,20 \$23,68 \$1,00 \$0.99 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134,34 \$4,76 \$59,386.80 \$39,776.72 \$4,475,74 \$2,516,53 \$1,671,12 \$4,487,13 \$4,587,13 \$4,583,90 \$86,444 \$95,724,89 \$87,255,73 \$5,232,47 \$1,985,95 \$139,12 \$57,04 \$62,36	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28 \$1.28 \$1.29 \$1.29 \$1.29 \$1.29 \$1.29 \$1.20	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$0.99 \$23.44 \$0.99 \$0.98 \$0.98 \$0.98 \$0.99 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$8.14 \$58,791.47 \$39,380.14 \$4,432.18 \$2,492.46 \$1,655.60 \$4,656.56 \$4,482.25 \$845.36 \$855.79 \$94,671.98 \$86,359.76 \$51,156.53 \$1,941.88 \$880.03 \$137.73 \$56.47	
4_R 4_R 4_R 4_R 4_R 5_NR 8_NR 8_NR 8_NR 8_NR 8_NR 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_	SSCAFCA CUBA SOIL & WATER CONSERVANCY DI CUBA	2022 2021 2020 2019 2018 2017 2015 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2021 2020 2019 2016 2015 2021 2020 2019 2016 2022 2021 2020 2019 2016 2022 2021 2020 2019 2016 2022 2021 2020 2019 2016 2020 2019 2016 2020 2020 2020 2020 2020 2020 2020	\$27,924,22 \$1,752.02 \$840.22 \$322.73 \$113.84 \$0.24 \$1.08 \$1,898.50 \$1,474.89 \$217.65 \$130.44 \$26.66 \$21,20 \$23.68 \$1.00 \$0.99 \$0.99 \$1.00 \$1,917.05 \$1,735.54 \$134.34 \$42.41 \$4.76 \$59,386.80 \$39,776.72 \$4,475.74 \$2,516.53 \$1,671.12 \$4,741.22 \$4,487.13 \$453.90 \$864.44 \$95,724.89 \$87,255.73 \$5,232.47 \$1,985.95 \$913.59 \$13.91	\$0.00 \$0.00	\$0.00 \$0.00	-\$279.24 -\$17.52 -\$6.41 -\$3.23 -\$1.13 -\$0.00 -\$0.01 -\$19.04 -\$14.76 -\$2.19 -\$1.32 -\$0.28 -\$0.21 -\$0.24 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.03 -\$0.08 -\$17.23 -\$1.21 -\$0.30 -\$0.08 -\$593.87 -\$397.78 -\$44.76 -\$25.18 -\$16.72 -\$47.36 -\$44.88 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.54 -\$8.55 -\$956.26 -\$872.33 -\$1.95 -\$8.90 -\$1.39 -\$0.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.36 \$1.36 \$1.36 \$1.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.20 \$1.29 \$1.29 \$1.29 \$1.20	\$27,644.98 \$1,734.50 \$633.81 \$319.50 \$112.71 \$0.24 \$1.07 \$1,884.90 \$1,461.49 \$216.82 \$130.48 \$27.74 \$20.99 \$0.98 \$0.98 \$0.98 \$0.98 \$1,846.60 \$1,705.46 \$120.15 \$29.13 \$2,492.46 \$1,655.60 \$4,687.69 \$4,442.25 \$4,687.69 \$4,442.25 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$4,687.69 \$1,765.60 \$4,687.69	

SECOND S										
2.D. ESCAP ESCAPCA_DEBT 2022 \$9,002.55 \$10.00 \$0.00 \$4.00.5 \$4	25 D ESCAE	ESCAECA DERT	Total	\$10 543 83	\$0.00	\$0.00	-\$105.43	\$0.00	\$10.438.40	\$10 438 40
2.D_BEAM ECAMPA_DEBT 2021 \$400.75 \$0.00 \$0.00 \$4.03 \$0.00 \$9.08.65 \$0.00 \$4.00 \$1.00 \$										410,100.10
2_D_BEAM										
20_D_BEAM* ESCAPPA_DEPT 2916 \$214.65 \$0.00 \$0.00 \$42.15 \$10.00 \$22.25 \$2.00										
2-D_BEAM SECAMPA_DEBT 2018 \$177.24 \$0.00 \$0.0 \$1.177 \$0.000 \$171.37 \$0.										
22_D_ESCAP ESCAPE_CALCE 22_D_ESCAPE 20_SECAPE	25_D_ESCAF	ESCAFCA_DEBT			\$0.00	\$0.00				
2-D_BEACH SCHOPLO_BEST 2015 \$14.43 \$10.00 \$0.00 \$-0.015 \$0.00 \$40.72 \$2.0_BEACH SCHOPLO_BEST 2014 \$17.72 \$10.00 \$0.00 \$40.73 \$0.00 \$40.72 \$10.00 \$10.00 \$10.	25_D_ESCAF	ESCAFCA_DEBT	2017	\$114.39	\$0.00	\$0.00	-\$1.14	\$0.00	\$113.25	
22_D_BECAP	25_D_ESCAF	ESCAFCA_DEBT	2016	\$127.97	\$0.00	\$0.00	-\$1.29	\$0.00	\$126.68	
22_DEBOATS SOLATION	25_D_ESCAF	ESCAFCA_DEBT	2015	\$14.43	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.28	
Security		ESCAFCA_DEBT			\$0.00	\$0.00	-\$0.18	\$0.00	\$17.64	
25_NR ESCAPCA 2022 \$1,107.02 \$0.00 \$10.00 \$1,000.74 \$1.00 \$0.00 \$1,000.74 \$1.00 \$10.00 \$1,000.74 \$1.00 \$10.00 \$1,000.74 \$1.00 \$10.00 \$10.00 \$1.00.74 \$1.00 \$10.00 \$10.00 \$1.00.74 \$1.00 \$10.00 \$10.00 \$10.00 \$1.00.74 \$1.00 \$10.00	25_D_ESCAF	ESCAFCA_DEBT	2013	\$25.47	\$0.00	\$0.00	-\$0.25	\$0.00	\$25.22	
22_NR ESCAPCA 2221 \$56.56 \$0.00 \$0.00 \$-0.50 \$50.00		ESCAFCA	Total	\$1,390.09	\$0.00	\$0.00	-\$13.90	\$0.00	\$1,376.19	\$3,425.20
29_MR										
25_NR										
22.NR BSCAPCA 2018 \$46.00 \$0.00 \$40.00 \$40.00 \$44.64 \$0.00 \$34.44 22.NR BSCAPCA 2017 \$34.75 \$0.00 \$40.00 \$40.00 \$34.44 23.NR BSCAPCA 2015 \$34.75 \$0.00 \$40.00 \$40.00 \$30.00 \$34.44 23.NR BSCAPCA 2015 \$34.75 \$0.00 \$40.00 \$40.00 \$30.00 \$3.81 23.NR BSCAPCA 2015 \$34.75 \$0.00 \$40.00 \$40.00 \$30.00 \$3.81 23.NR BSCAPCA 2011 \$3.85 \$0.00 \$40.00 \$40.00 \$30.00 \$3.81 23.NR BSCAPCA 2011 \$3.85 \$0.00 \$40.00 \$40.00 \$30.00 \$3.81 23.NR BSCAPCA 2011 \$3.85 \$0.00 \$40.00 \$40.00 \$30.00 \$3.81 23.NR BSCAPCA 2011 \$3.85 \$0.00 \$40.00 \$40.00 \$40.00 \$2.00 \$3.81 23.NR BSCAPCA 2011 \$3.85 \$0.00 \$40.00 \$40.00 \$40.00 \$2.00 \$3.81 23.NR BSCAPCA 2011 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$2.00 \$3.81 23.NR BSCAPCA 2011 \$40.00 \$40										
22_NR										
22_NR										
22_NR										
22_NR										
25_MR ESCAFCA 2013 \$3.85 \$0.00 \$0.00 \$0.00 \$0.00 \$3.81 22_R ESCAFCA 2022 \$1,80.09 \$0.00 \$0.00 \$0.00 \$1,041 \$1,041 \$0.00 \$1,041										
22.R ESCAFCA 1016 \$2,086.71 \$0.00 \$0.00 \$10.										
22_R ESCAFCA 2022 \$1,860.59 \$0.00 \$0.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00 \$1,841 98 \$2.00										
22_R ESCAFCA 2021 \$78.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$79.05 \$2.00 \$2.00 \$0.0										
25,R ESCAFCA 2019 \$10.00 \$0.00 \$0.00 \$0.00 \$9.04 \$9.00 \$9.00 \$9.04 \$9.00										
25_R ESCAFCA 2019 \$21.98 \$0.00 \$0.00 \$-\$0.22 \$0.00 \$21.76 \$ 22_R ESCAFCA 2018 \$10.16 \$0.00 \$0.00 \$-\$0.22 \$0.00 \$10.06 \$21.76 \$ 22_R ESCAFCA 2011 \$2.75 \$0.00 \$0.00 \$-\$0.03 \$0.00 \$2.17.60 \$ 22_R ESCAFCA 2011 \$2.75 \$0.00 \$0.00 \$-\$0.03 \$0.00 \$2.72 \$ 22_R ESCAFCA 2011 \$2.75 \$0.00 \$0.00 \$-\$0.03 \$0.00 \$2.72 \$ 22_R ESCAFCA 2011 \$3.76 \$0.00 \$0.00 \$-\$0.00 \$0										
25_R ESCAFCA 2016 \$10.16 \$0.00 \$0.00 \$-9.10 \$0.00 \$10.06 \$10.06 \$2.72 \$2.7 \$2.7 \$30.00 \$0.00 \$-9.01 \$0.00 \$10.06 \$2.72 \$2.7 \$2.7 \$30.00 \$0.00 \$-9.01 \$0.00 \$4.44 \$4.7 \$4.7 \$4.7 \$4.7 \$4.7 \$4.7 \$4.										
25_R ESCAFCA 2016 34.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.30.00 \$2.72 \$2.5 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.44.46 \$0.00 \$0.00 \$4.44 \$0.00 \$0.00 \$4.44 \$0.00 \$0.00 \$4.44 \$0.00 \$0.00 \$4.44 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$		ESCAFCA								
25_R ESCAFCA 2015 \$7.98 \$0.00 \$0.00 \$0.00 \$0.00 \$7.00 \$9.00 \$7.00 \$9.00		ESCAFCA								
25_R ESCAPCA 2014 \$9.86 \$0.00 \$0.00 \$-9.012 \$0.00 \$9.86 \$12.20 \$0.00 \$12.20 \$0.00 \$12.20 \$0.00 \$12.20 \$0.00 \$12.20 \$0.00 \$12.20 \$12.20 \$12.21 \$0.00 \$0.00 \$10.12 \$0.00 \$12.20 \$12.20 \$12.21 \$1.20 \$1.2	25_R	ESCAFCA	2016	\$4.48	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.44	
25_NR	25_R	ESCAFCA	2015	\$7.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.90	
25		ESCAFCA	2014	\$9.68	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.58	
25L, NR	25_R	ESCAFCA	2013	\$12.21	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.09	
25L, NR	251 NP	ESCAECA D	Total	6551.01	\$0.00	\$0.00	\$5.51	60.00	9545 70	\$2 244 42
25L, NR ESCAFCA_P 2020 \$88.41 \$0.00 \$0.00 \$-9.08 \$0.00 \$50.73 25L, R ESCAFCA_P 7020 \$41.62 \$0.00 \$0.00 \$0.00 \$-9.04.2 \$0.00 \$41.20 25L, R ESCAFCA_P 7020 \$41.62 \$0.00 \$0.00 \$0.00 \$27.25 \$0.00 \$2,098.42 25L, R ESCAFCA_P 2022 \$2,981.06 \$0.00 \$0.00 \$27.25 \$0.00 \$2,098.42 25L, R ESCAFCA_P 2021 \$87.08 \$0.00 \$0.00 \$0.00 \$27.25 \$0.00 \$2,098.42 25L, R ESCAFCA_P 2021 \$87.08 \$0.00 \$0.00 \$0.00 \$40.67 \$0.00 \$66.41 25L, R ESCAFCA_P 2021 \$87.08 \$0.00 \$0.00 \$0.00 \$40.67 \$0.00 \$66.41 25L, R ESCAFCA_P 2021 \$87.08 \$0.00 \$0.00 \$0.00 \$80.00 \$86.61 25L, R ESCAFCA_P 2020 \$89.35 \$0.00 \$0.00 \$0.00 \$80.00 \$86.61 25L, R ESCAFCA_P 2020 \$89.35 \$0.00 \$0.00 \$0.00 \$80.0										95,244.12
25L_NR ESCAFCA_P 101al \$2,72567 \$0.00 \$0.00 \$0.00 \$41.20 \$0.00 \$41.20 \$1.00 \$1.20 \$1										
25L_R ESCAFCA_P 2022 \$2,910.0 \$0.00 \$0.00 \$27.25 \$0.00 \$2,98.42 \$1.25 \$1.25 \$1.00 \$2,98.42 \$1.25										
25L_R ESCAFCA_P 2022 \$2,581.00 \$0.00 \$2,28.81 \$0.00 \$2,55.25 25L_R ESCAFCA_P 2021 \$67.00 \$0.00 \$0.00 \$0.00 \$86.41 25L_R ESCAFCA_P 2020 \$69.35 \$0.00 \$0.069 \$0.00 \$86.64 25L_R ESCAFCA_DEST-PLACITAS 2016 \$8.18 \$0.00 \$0.00 \$0.00 \$878.02 \$878.02 \$878.02 \$878.02 \$878.02 \$878.02 \$88.18 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00<										
25L_R ESCAFCA_P 2020 \$99.35 \$0.00 \$0.00 \$-9.09 \$0.00 \$88.60 \$80.00 \$81.00 \$90.00 \$50.00 \$50.00 \$80.00 \$80.00 \$81.00 \$90.00 \$80.0	25L_R	ESCAFCA_P			\$0.00	\$0.00		\$0.00		
25L_R	25L_R	ESCAFCA_P	2021	\$67.08	\$0.00	\$0.00	-\$0.67	\$0.00	\$66.41	
Second Content		ESCAFCA_P	2020	\$69.35	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.66	
951 CATTLE INDEMNITY 2022 \$5.94 \$0.00 \$0.00 -\$6.79 \$0.00 \$672.44 \$9.00 \$5.00 \$0.00 -\$0.06 \$0.00 \$5.58 \$95.24 \$95.00 \$5.0	25L_R	ESCAFCA DEBT - PLACITAS	2016	\$8.18	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.10	
951 CATTLE INDEMNITY 2022 \$5.94 \$0.00 \$0.00 -\$6.79 \$0.00 \$672.44 \$9.00 \$5.00 \$0.00 -\$0.06 \$0.00 \$5.58 \$95.24 \$95.00 \$5.0										
STATE INDEMNITY 2021	951	CATTLE INDEMNITY	Total	\$684.87	\$0.00	\$0.00	-\$6.85	\$0.00	\$678.02	\$678.02
SHEEP 2022 \$1,38 \$0,00 \$0,00 \$0,01 \$0,00 \$1,37										\$678.02
SHEEP 2022 \$1,38 \$0,00 \$0,00 \$0,01 \$0,00 \$1,37	951	CATTLE INDEMNITY	2022	\$679.23	\$0.00	\$0.00	-\$6.79	\$0.00	\$672.44	\$678.02
\$154 EQUINE Total \$154.34 \$0.00 \$0.00 \$-\$1.54 \$0.00 \$152.80	951 951	CATTLE INDEMNITY CATTLE INDEMNITY	2022 2021	\$679.23 \$5.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06	\$0.00 \$0.00	\$672.44 \$5.58	
Bear	951 951 952	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP	2022 2021 Total	\$679.23 \$5.64 \$1.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01	\$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37	
Secol_D_NR	951 951 952	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP	2022 2021 Total	\$679.23 \$5.64 \$1.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01	\$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37	
SCO1_D_NR BERN CO DEBT NR Total \$3.38 \$0.00 \$0.00 \$0.00 \$0.00 \$3.38 \$193.62	951 951 952 952 954	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE	2022 2021 Total 2022 Total	\$679.23 \$5.64 \$1.38 \$1.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37	\$1.37
BCO1_D_NR BERN CO DEBT NR 2022 \$0.59 \$0.00 \$0.00 \$0.00 \$0.59	951 951 952 952 954 954	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE	2022 2021 Total 2022 Total 2022	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26	\$1.37
BCO1_D_NR BERN CO DEBT NR 2021 \$0.58 \$0.00	951 951 952 952 954 954	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE	2022 2021 Total 2022 Total 2022	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26	\$1.37
BCO1_D\R BERN CO DEBT NR 2020 \$0.19 \$0.00 \$0	951 951 952 952 954 954 954	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE	2022 2021 Total 2022 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2019 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.25 \$0.01 \$0.00 \$0.00 \$0.00 \$0.25 \$0.01 \$0.00 \$0.00 \$0.00 \$0.25 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.25 \$0.01 \$0.00 \$	951 951 952 952 954 954 954 954 BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2018 \$0.23 \$0.00	951 951 952 952 954 954 954 9501_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT NR BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86 \$3.38 \$0.59 \$0.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2016 \$0.32 \$0.00	951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021 2022	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$3.38 \$0.59 \$0.58 \$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.59 \$0.58	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2016 \$0.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.29 \$0.00	951 952 952 954 954 954 8C01_D_NR BC01_D_NR BC01_D_NR BC01_D_NR BC01_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 2022 2021 2020 2019	\$679.23 \$5.64 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2014 \$0.30 \$0.00	951 951 952 952 954 954 954 9501_D_NR BC01_D_NR BC01_D_NR BC01_D_NR BC01_D_NR BC01_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2019	\$679.23 \$5.64 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.59 \$0.19 \$0.25 \$0.23	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2014 \$0.30 \$0.00	951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 2019 2017	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.25 \$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$12.80 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32	\$1.37 \$152.80
BCO1_D_NR BERN CO DEBT NR 2013 \$0.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01	951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016	\$679.23 \$5.64 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32	\$1.37 \$152.80
BCO1_D_R BERN CO DEBT R Total \$192.17 \$0.00 \$0.00 \$1.93 \$0.00 \$190.24	951 951 952 952 954 954 954 9501_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2017	\$679.23 \$5.64 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$0.59 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32	\$1.37 \$152.80
BCO1_D_R BERN CO DEBT R 2022 \$155.47 \$0.00 \$0.00 \$-\$1.56 \$0.00 \$153.91	951 952 952 954 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.25 \$0.32 \$0.32 \$0.32 \$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$12.80 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32	\$1.37 \$152.80
BCO1_J_NR BERN CO JUDGEMENT Total \$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36.33	951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$679.23 \$5.64 \$1.38 \$1.38 \$1.54.34 \$12.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30	\$1.37 \$152.80
BCO1_J_NR BERN CO JUDGEMENT 2022 \$0.01 \$0.00	951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$154.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$1.32 \$1.31 \$192.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 \$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$0.59 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$1.34	\$1.37 \$152.80
BCO1_J_NR BERN CO JUDGEMENT 2022 \$0.01 \$0.00	951 952 952 954 954 954 954 954 BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.52 -\$0.32 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$1.93 -\$1.56	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$1.30	\$1.37 \$152.80
BCO1_J_NR BERN CO JUDGEMENT 2021 \$0.01 \$0.00	951 951 952 952 954 954 954 954 BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO DEBT R	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$1.30 \$1.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$1.54	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2018 \$0.01 \$0.00	951 952 952 952 954 954 954 BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO DEBT R BERN CO DEBT R BERN CO DEBT R	2022 2021 Total 2022 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$1.56 -\$0.37	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$1.280 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.31 \$190.24 \$153.91 \$36.33	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2017 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00	951 951 952 952 954 954 954 954 8CO1_D_NR BCO1_D_NR	CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.54.34 \$12.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.37 \$1.36 \$1.37	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$1.32 \$1.33 \$1.34 \$1.33 \$1.34 \$1.33 \$1.34	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2016 \$0.01 \$0.00	951 951 952 952 954 954 954 954 954 9501_D_NR BC01_D_NR BC01_D_R	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$153.91 \$3.63 \$0.31 \$190.24 \$153.91 \$3.63 \$0.08 \$0.01	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2015 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 </td <td>951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR</td> <td>CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT BERN CO JUDGEMENT</td> <td>2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021</td> <td>\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47 \$36.70</td> <td>\$0.00 \$0.00</td> <td>\$0.00 \$0.00</td> <td>-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$1.56 -\$0.37</td> <td>\$0.00 \$0.00</td> <td>\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$1.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$153.91 \$36.33</td> <td>\$1.37 \$152.80 \$193.62</td>	951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$1.56 -\$0.37	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$1.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$153.91 \$36.33	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2014 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 BCO1_J_NR BERN CO JUDGEMENT 2013 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 BCO1_J_R BERN CO JUDGEMENT 2022 \$3.68 \$0.00 \$0.00 -\$0.03 \$0.00 \$3.65 BCO1_J_R BERN CO JUDGEMENT 2021 \$0.97 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.96 BH-1 BROADMOOR HEIGHTS PID Total \$2,171.82 \$0.00 \$0.00 -\$43.44 \$0.00 \$2,128.38	951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEN SHEEP SHEEN SHEEP SHEEN SHEEP SH	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.54.34 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33	\$1.37 \$152.80 \$193.62
BCO1_J_NR BERN CO JUDGEMENT 2013 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 BCO1_J_R BERN CO JUDGEMENT Total \$4.65 \$0.00 \$0.00 -\$0.03 \$0.00 \$4.61 BCO1_J_R BERN CO JUDGEMENT 2022 \$3.68 \$0.00 \$0.00 -\$0.03 \$0.00 \$3.65 BCO1_J_R BERN CO JUDGEMENT 2021 \$0.97 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.96 BH-1 BROADMOOR HEIGHTS PID Total \$2,171.82 \$0.00 \$0.00 -\$43.44 \$0.00 \$2,128.38 \$2,128.38	951 951 952 952 954 954 954 954 954 954 9501_D_NR BCO1_D_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BE	2022 2021 Total 2022 2021 Total 2022 2021 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.38 \$1.38 \$1.22.48 \$31.86 \$3.38 \$0.59 \$0.59 \$0.58 \$0.19 \$0.25 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.01 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$1.2.60 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$1.37 \$152.80 \$193.62
BCO1_J_R BERN CO JUDGEMENT Total \$4.65 \$0.00 \$0.00 \$0.00 \$4.61 BCO1_J_R BERN CO JUDGEMENT 2022 \$3.68 \$0.00 \$0.00 \$0.00 \$0.00 \$3.65 BCO1_J_R BERN CO JUDGEMENT 2021 \$0.97 \$0.00 \$0.00 \$0.01 \$0.00 \$0.96 BH-1 BROADMOOR HEIGHTS PID Total \$2,171.82 \$0.00 \$0.00 \$43.44 \$0.00 \$2,128.38 \$2,128.38	951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO DEBT R BERN CO DEBT R BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2020 2019 2018 2017 2016 2015 2016 2015 2017 2020 2021 2021 2021 2021 2021 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.37 \$1.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$153.91 \$36.33	\$1.37 \$152.80 \$193.62
BCO1_J_R BERN CO JUDGEMENT 2021 \$0.97 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.96 BH-1 BROADMOOR HEIGHTS PID Total \$2,171.82 \$0.00 \$0.00 -\$43.44 \$0.00 \$2,128.38 \$2,128.38	951 951 952 952 954 954 954 954 BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO DEBT R BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2022 2021 2020 2019 2016 2015 2016 2015 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.54.34 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$1.37 \$152.80 \$193.62
BH-1 BROADMOOR HEIGHTS PID Total \$2,171.82 \$0.00 \$0.00 -\$43.44 \$0.00 \$2,128.38 \$2,128.38	951 951 952 952 954 954 954 954 8C01_D_NR BC01_D_NR BC01_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.52 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$1.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33 \$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	\$1.37 \$152.80 \$193.62
	951 951 952 952 954 954 954 954 8CO1_D_NR BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2016 2015 2016 2015 2014 2013 Total 2022 2021 2021 2021 2021 2021 2021 202	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.54.34 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33 \$0.01 \$30.01 \$0.01	\$1.37 \$152.80 \$193.62
	951 951 952 952 954 954 954 954 8CO1_D_NR BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2021 2020 2019 2016 2015 2016 2015 2016 2015 2014 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2021 2021 2021 2021 2021 2021 2021	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.54.34 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$36.33 \$0.01 \$30.01 \$0.01	\$1.37 \$152.80 \$193.62
	951 951 952 952 954 954 954 954 954 8CO1_D_NR BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SH	2022 2021 Total 2022 2021 Total 2022 2021 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2016 2015 2016 2015 2016 2015 2016 2017 2018 2022 2021 2021 2022 2021 2021 2022 2021 2022 2021 2022 2021 2018 2019 2019 2018 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.38 \$1.54.34 \$122.48 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$153.91 \$36.33 \$0.01 \$0	\$1.37 \$152.80 \$193.62
	951 951 952 952 954 954 954 954 954 BCO1_D_NR BCO1_J_NR	CATTLE INDEMNITY CATTLE INDEMNITY CATTLE INDEMNITY SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE BERN CO DEBT NR BERN CO JUDGEMENT	2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 Total 2022 2021 2019 2018 2015 2016 2015 2014 2013 Total 2022 2021 2021 2021 2021 2021 2021 202	\$679.23 \$5.64 \$1.38 \$1.38 \$1.38 \$1.54.34 \$31.86 \$31.86 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.22 \$0.32 \$0.32 \$0.32 \$0.32 \$0.31 \$192.17 \$155.47 \$36.70 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.79 -\$0.06 -\$0.01 -\$0.01 -\$1.54 -\$1.22 -\$0.32 -\$0.00 -\$	\$0.00 \$0.00	\$672.44 \$5.58 \$1.37 \$1.37 \$152.80 \$121.26 \$31.54 \$3.38 \$0.59 \$0.58 \$0.19 \$0.25 \$0.23 \$0.32 \$0.32 \$0.32 \$0.32 \$0.30 \$0.31 \$190.24 \$153.91 \$0.01 \$	\$1.37 \$152.80 \$193.62

.

C1_D_N_2AC	COUNTY DEBT NR 2AC	Total	\$6.42	\$0.00	\$0.00	-\$0.05	\$0.00	\$6.37	\$723.38
C1_D_N_2AC	COUNTY DEBT NR 2AC	2022	\$2.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.37	\$123.30
C1_D_N_2AC	COUNTY DEBT NR 2AC	2021	\$1.45	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.44	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2020	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2019	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2018	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2017	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2016	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2015	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2014	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2013	\$0.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.54	
C1_D_R_2AC	COUNTY DEBT R 2AC	Total	\$724.25	\$0.00	\$0.00	-\$7.24	\$0.00	\$717.01	
C1_D_R_2AC	COUNTY DEBT R 2AC	2022	\$632.28	\$0.00	\$0.00	-\$6.32	\$0.00	\$625.96	
C1_D_R_2AC	COUNTY DEBT R 2AC	2021	\$91.97	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.05	
C1_O_N_2AC	COUNTY OPER N 2AC	Total	607.2E	en 57	60.04	60.04	60.00	0405.00	0405.00
C1_O_N_2AC	COUNTY OPER N 2AC	Total 2022	\$97.25 \$24.07	\$9.57 \$1.35	\$0.04	-\$0.94 -\$0.24	\$0.00	\$105.92	\$105.92
C1_O_N_2AC	COUNTY OPER N 2AC	2021	\$24.07	\$8.22	\$0.04 \$0.00	-\$0.24	\$0.00 \$0.00	\$25.22 \$30.58	
C1_O_N_2AC	COUNTY OPER N 2AC	2020	\$5.88	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.82	
C1_O_N_2AC	COUNTY OPER N 2AC	2019	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_N_2AC	COUNTY OPER N 2AC	2018	\$6.38	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.32	
C1_O_N_2AC	COUNTY OPER N 2AC	2017	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_N_2AC	COUNTY OPER N 2AC	2016	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_N_2AC	COUNTY OPER N 2AC	2015	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_N_2AC	COUNTY OPER N 2AC	2014	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_N_2AC	COUNTY OPER N 2AC	2013	\$6.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.33	
C1_O_NR	BERNALILLO MUNICIPAL OPER	Total	\$14,329.87	\$0.00	\$0.00	-\$143.26	\$0.00	\$14,186.61	\$26,999.76
C1_O_NR	BERNALILLO MUNICIPAL OPER	2022	\$11,766.51	\$0.00	\$0.00	-\$117.66	\$0.00	\$11,648.85	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2021	\$605.49	\$0.00	\$0.00	-\$6.05	\$0.00	\$599.44	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2020	\$435.96	\$0.00	\$0.00	-\$4.36	\$0.00	\$431.60	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2019	\$419.19	\$0.00	\$0.00	-\$4.19	\$0.00	\$415.00	
C1_O_NR C1_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2018 2017	\$401.58	\$0.00	\$0.00	-\$4.01	\$0.00	\$397.57	
C1_O_NR	BERNALILLO MUNICIPAL OPER		\$301.42	\$0.00	\$0.00	-\$3.01	\$0.00	\$298.41	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2016 2015	\$299.47 \$33.41	\$0.00	\$0.00	-\$2.99	\$0.00	\$296.48	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2014	\$33.42	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.33 -\$0.33	\$0.00	\$33.08	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2013	\$33.42	\$0.00	\$0.00	-\$0.33	\$0.00 \$0.00	\$33.09 \$33.09	
C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$12,942.57	\$0.00	\$0.00	-\$129.42	\$0.00	\$12,813.15	
C1_O_R	BERNALILLO MUNICIPAL OPER	2022	\$11,975.93	\$0.00	\$0.00	-\$119.75	\$0.00	\$11,856.18	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$352.91	\$0.00	\$0.00	-\$3.53	\$0.00	\$349.38	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$224.35	\$0.00	\$0.00	-\$2.25	\$0.00	\$222.10	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$128.68	\$0.00	\$0.00	-\$1.28	\$0.00	\$127.40	
C1_O_R	BERNALILLO MUNICIPAL OPER	2018	\$55.46	\$0.00	\$0.00	-\$0.55	\$0.00	\$54.91	
C1_O_R	BERNALILLO MUNICIPAL OPER	2017	\$36.05	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.69	
C1_O_R	BERNALILLO MUNICIPAL OPER	2016	\$21.58	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.36	
C1_O_R	BERNALILLO MUNICIPAL OPER	0045							
	DEMINALIZED MIDINION AL OF LIX	2015	\$42.80	\$0.00	\$0.00	-\$0.43	\$0.00	\$42.37	
C1_O_R	BERNALILLO MUNICIPAL OPER	2014	\$42.80 \$46.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.43 -\$0.47	\$0.00 \$0.00	\$42.37 \$46.52	
C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2014 2013	\$46.99 \$57.82	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.47 -\$0.58	\$0.00 \$0.00	\$46.52 \$57.24	
C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2014 2013 Total	\$46.99 \$57.82 \$4,646.93	\$0.00 \$0.00 \$601.70	\$0.00 \$0.00 \$378.30	-\$0.47 -\$0.58 -\$46.46	\$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47	\$5,580.47
C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC	2014 2013 Total 2022	\$46.99 \$57.82 \$4,646.93 \$3,776.57	\$0.00 \$0.00 \$601.70 \$378.30	\$0.00 \$0.00 \$378.30 \$378.30	-\$0.47 -\$0.58 -\$46.46 -\$37.76	\$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41	\$5,580.47
C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2014 2013 Total	\$46.99 \$57.82 \$4,646.93	\$0.00 \$0.00 \$601.70	\$0.00 \$0.00 \$378.30	-\$0.47 -\$0.58 -\$46.46	\$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47	\$5,580.47
C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC	2014 2013 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06	
C1_O_R C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC	2014 2013 Total 2022 2021 Total	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54	\$5,580.47 \$26,132.25
C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34	
C1_O_R C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC	2014 2013 Total 2022 2021 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48	
C1_O_R C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$966.44 \$419.98	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78	
C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2021 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48	
C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$0.23 \$0.23 \$0.39 \$0.38	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38	
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.39 \$0.37 \$14.38	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$222.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$2,059.71	
C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$222.82 -\$188.14	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$13.97 \$14.24 \$22,059.71 \$18,625.98	
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74	
C1R C1O_R C1O_R_2AC C1O_R_2AC C1O_R_2AC C2D_NR C2D_R C2D_R C2D_R C2D_R C2D_R C2D_R C2D_R C2D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.55	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01	
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,980.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$1.424 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$200.26	
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,980.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01	
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$1.424 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$200.26	
C1_CR C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2019 2010 2017 7 Coll	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.39 \$0.38 \$1.37 \$14.38 \$22,282.53 \$118,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$78.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$1.424 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55	\$26,132.25
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2020 2020 2020 2020 2020 2020 2020	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17	\$26,132.25
C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 7018	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,822.53 \$18,614.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,273.03 \$8,976.95 \$1,880.65 \$1,202.19 \$5.74	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$5.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$222.82 -\$188.14 -\$25.06 -\$4.94 -\$0.61 -\$2.94 -\$0.02	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1,55 \$1,190.17 \$8,887.18 \$1,861.85 \$1,190.17 \$5.68	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,800.65 \$1,800.65 \$1,202.19 \$57.74 \$58.08	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$78.30 \$0.00 \$0.	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$4.20 \$0.00 -\$0.21 -\$188.14 -\$25.06 -\$4.20 -\$6.05 -\$6	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50	\$26,132.25
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$12,273.03 \$6,976.95 \$1,820.21 \$5.74 \$58.08 \$4.04	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,980.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,202.19 \$5,74 \$58.08 \$4.04 \$4.24	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 \$0.00 -\$0.20 \$0.00 \$0.00 \$0.00 -\$0.14 -\$222.82 -\$188.14 -\$2.94 -\$0.02 -\$0.61 -\$2.94 -\$0.02 -\$1.20 -\$0.02	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5,68 \$7,50 \$1,861.85 \$1,190.17 \$5,68 \$7,50 \$4.00	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,880.65 \$1,800.65 \$1,202.19 \$57.4 \$58.08 \$4.04 \$4.24 \$4.24	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.01	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$4.20 \$4.20	\$26,132.25
C1_CR C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 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	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$12,273.03 \$6,976.95 \$1,820.59	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$12.02 -\$0.06	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$3.63	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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 2014 2017 2016 2015 2014 2013	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,980.95 \$696.44 \$419.98 \$0.27 \$0.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,806.65 \$1,202.19 \$5,74 \$58.08 \$4.04 \$4.24 \$4.24 \$4.24 \$3.67 \$133.23	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.14 -\$222.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$12.73 -\$18.80 -\$12.02 -\$0.58 -\$0.04 -\$0.04 -\$0.04 -\$0.04 -\$1.34	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$8,887.18 \$1,861.85 \$1,190.17 \$5.68 \$57.50 \$4.20 \$4.20 \$3.36 \$3.37 \$13.48 \$1	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_O_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2021 2020 2019 2018 2017 Total 2021 2020 2019 2018 2017 2010 2019 2018 2017 2016 2015 2014 2013 Total	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,273.03 \$6,976.95 \$1,880.65 \$1,202.19 \$57.4 \$58.08 \$4.04 \$4.24 \$3.67 \$13.23 \$37,633.68	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$122.73 -\$99.77 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$3.63	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$12,273.03 \$6,976.95 \$1,820.45	\$0.00 \$0.00 \$501.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$122.73 -\$99.77 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04 -\$0.04 -\$0.04 -\$30.04 -\$31.34 -\$376.34	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5,68 \$57.50 \$4.00 \$4.20 \$4.20 \$3.63 \$4.20 \$3.63 \$4.20 \$4.20 \$3.63 \$4.20 \$4	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 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 2014	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,806.65 \$1,202.19 \$5,74 \$58.08 \$4.04 \$4.24 \$4.24 \$4.24 \$3.67 \$133.23 \$37,633.68 \$31,367.94 \$4,020.28	\$0.00 \$0.00 \$0.00 \$378.30 \$223.40 \$0.00 \$0	\$0.00 \$0.00 \$378.30 \$78.30 \$0.00 \$0.	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.14 -\$222.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04 -\$0.04 -\$0.04 -\$1.34 -\$313.69 -\$40.20	\$0.00 \$0.00	\$46.62 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$3.63 \$3.313.89 \$37,257.34 \$31,054.25 \$3,980.08	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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 2016 2015 2014 2013 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,273.03 \$6,976.95 \$1,880.65 \$1,202.19 \$57.4 \$58.08 \$4.04 \$4.24 \$3.67 \$13.23 \$37,633.68 \$31,367.94 \$4,020.28 \$991.06	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$122.73 -\$89.77 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$3.63 \$3.13.89 \$37,257.34 \$31,054.25 \$3,980.88 \$981.15	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_R C2_D_R C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 Total 2022 2021 2020 2019 2018 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 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18.814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$12,273.03 \$6,976.95 \$1,820.45	\$0.00 \$0.00	\$0.00 \$0.00 \$378.30 \$378.30 \$0.00 \$0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$122.73 -\$99.77 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04 -\$0.04 -\$0.04 -\$0.04 -\$376.34 -\$376.34 -\$376.34 -\$376.34 -\$75.50	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$4,072.54 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5,68 \$57.50 \$4.20 \$3.63 \$4.20 \$3.63 \$4.20 \$3.63 \$4.20 \$3.63 \$4.20 \$4	\$26,132.25
C1_O_R C1_O_R 2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_R C2_D_NR C2_D_R C2_D_R C2_D_R C2_D_R C2_D_R C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL OPER	2014 2013 Total 2022 2021 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 2016 2015 2014 2013 Total 2022 2021	\$46.99 \$57.82 \$4,646.93 \$3,776.57 \$870.36 \$4,113.65 \$2,960.95 \$696.44 \$419.98 \$0.27 \$20.26 \$0.23 \$0.39 \$0.38 \$0.37 \$14.38 \$22,282.53 \$18,814.12 \$2,506.80 \$605.06 \$61.78 \$293.20 \$1.57 \$1,273.03 \$6,976.95 \$1,880.65 \$1,202.19 \$57.4 \$58.08 \$4.04 \$4.24 \$3.67 \$13.23 \$37,633.68 \$31,367.94 \$4,020.28 \$991.06	\$0.00 \$0.00 \$601.70 \$378.30 \$223.40 \$0.00	\$0.00 \$0.00 \$378.30 \$0.0	-\$0.47 -\$0.58 -\$46.46 -\$37.76 -\$8.70 -\$41.11 -\$29.61 -\$6.96 -\$4.20 -\$0.00 -\$0.20 -\$0.00 -\$0.14 -\$22.82 -\$188.14 -\$25.06 -\$6.05 -\$0.61 -\$2.94 -\$0.02 -\$122.73 -\$89.77 -\$18.80 -\$12.02 -\$0.06 -\$0.58 -\$0.04	\$0.00 \$0.00	\$46.52 \$57.24 \$5,580.47 \$4,495.41 \$1,085.06 \$2,931.34 \$689.48 \$415.78 \$0.27 \$20.06 \$0.23 \$0.39 \$0.38 \$0.37 \$14.24 \$22,059.71 \$18,625.98 \$2,481.74 \$599.01 \$61.17 \$290.26 \$1.55 \$1,190.17 \$5.68 \$57.50 \$4.00 \$4.20 \$3.63 \$3.13.89 \$37,257.34 \$31,054.25 \$3,980.88 \$981.15	\$26,132.25

C2 O NID	CUBA MUNICIPAL OPER	Total	64 440 40	60.00	60.00	644.40	60.00	64 000 20	64 000 00
C3_O_NR C3_O_NR		Total 2022	\$1,110.48	\$0.00 \$0.00	\$0.00	-\$11.10	\$0.00	\$1,099.38	\$1,922.38
C3_O_NR	CUBA MUNICIPAL OPER		\$667.25		\$0.00	-\$6.67	\$0.00	\$660.58	
	CUBA MUNICIPAL OPER	2021	\$124.49	\$0.00	\$0.00	-\$1.24	\$0.00	\$123.25	
C3_O_NR	CUBA MUNICIPAL OPER	2020	\$186.22	\$0.00	\$0.00	-\$1.86	\$0.00	\$184.36	
C3_O_NR	CUBA MUNICIPAL OPER	2019	\$65.23	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.58	
C3_O_NR	CUBA MUNICIPAL OPER	2018	\$23.46	\$0.00	\$0.00	-\$0.23	\$0.00	\$23.23	
C3_O_NR	CUBA MUNICIPAL OPER	2017	\$14.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.94	
C3_O_NR	CUBA MUNICIPAL OPER	2016	\$7.61	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.53	
C3_O_NR	CUBA MUNICIPAL OPER	2015	\$7.61	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.53	
C3_O_NR	CUBA MUNICIPAL OPER	2014	\$6.92	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.85	
C3_O_NR	CUBA MUNICIPAL OPER	2013	\$7.61	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.53	
C3_O_R	CUBA MUNICIPAL OPER	Total	\$831.32	\$0.00	\$0.00	-\$8.32	\$0.00	\$823.00	
C3_O_R	CUBA MUNICIPAL OPER	2022	\$669.16	\$0.00	\$0.00	-\$6.69	\$0.00	\$662.47	
C3_O_R	CUBA MUNICIPAL OPER	2021	\$99.50	\$0.00	\$0.00	-\$1.00	\$0.00	\$98.50	
C3_O_R	CUBA MUNICIPAL OPER	2020	\$44.98	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.53	
C3_O_R	CUBA MUNICIPAL OPER	2019	\$17.68	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.50	
04 0 ND	IFMET OFFINION MUNICIPAL OPEN		4077.01	40.00		** **			
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$275.64	\$0.00	\$0.00	-\$2.76	\$0.00	\$272.88	\$506.15
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2022	\$73.72	\$0.00	\$0.00	-\$0.74	\$0.00	\$72.98	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2021	\$201.92	\$0.00	\$0.00	-\$2.02	\$0.00	\$199.90	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$235.63	\$0.00	\$0.00	-\$2.36	\$0.00	\$233.27	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	2022	\$235.63	\$0.00	\$0.00	-\$2.36	\$0.00	\$233.27	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total	\$37,281.89	\$0.00	\$0.00	-\$372.81	\$0.00	\$36,909.08	\$113,382.58
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2022	\$27,010.60	\$0.00	\$0.00	-\$270.11	\$0.00	\$26,740.49	\$110,002.00
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2021	\$3,340.51	\$0.00	\$0.00	-\$33.40	\$0.00	\$3,307.11	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2020							
C5_D_NR			\$1,725.85	\$0,00	\$0.00	-\$17.25	\$0.00	\$1,708.60	
	RIO RANCHO MUNICPAL DEBT SERV	2019	\$1,184.12	\$0.00	\$0.00	-\$11.84	\$0.00	\$1,172.28	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2018	\$892.62	\$0.00	\$0.00	-\$8.93	\$0.00	\$883.69	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2017	\$575.03	\$0.00	\$0.00	-\$5.75	\$0.00	\$569.28	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2016	\$1,107.06	\$0.00	\$0.00	-\$11.07	\$0.00	\$1,095.99	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2015	\$994.24	\$0.00	\$0.00	-\$9.94	\$0.00	\$984.30	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2014	\$259.79	\$0.00	\$0.00	-\$2.60	\$0.00	\$257.19	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2013	\$192.07	\$0.00	\$0.00	-\$1.92	\$0.00	\$190.15	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	Total	\$77,245.96	\$0.00	\$0.00	-\$772.46	\$0.00	\$76,473.50	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2022	\$71,864.89	\$0.00	\$0.00	-\$718.65	\$0.00	\$71,146.24	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2021	\$3,425.65	\$0.00	\$0.00	-\$34.26	\$0.00	\$3,391.39	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2020	\$1,421.74	\$0.00	\$0.00	-\$14.21	\$0.00	\$1,407.53	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2019	\$528.78	\$0.00	\$0.00	-\$5.29	\$0.00	\$523.49	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2018	\$4.90	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.85	
05 0 110		_							
C5_O_NR	RIO RANCHO MUNICPAL OPER	Total	\$104,649.89	\$0.00	\$0.00	-\$1,046.52	\$0.00	\$103,603.37	\$300,527.91
C5_O_NR	RIO RANCHO MUNICPAL OPER	2022	\$74,596.07	\$0.00	\$0.00	-\$745.96	\$0.00	\$73,850.11	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2021	\$8,643.10	\$0.00	\$0.00	-\$86.44	\$0.00	\$8,556.66	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2020	\$3,961.36	\$0.00	\$0.00	-\$39.62	\$0.00	\$3,921.74	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2019	\$3,270.21	\$0.00	\$0.00	-\$32.70	\$0.00	\$3,237.51	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2018	\$2,466.97	\$0.00	\$0.00	-\$24.67	\$0.00	\$2,442.30	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2017	\$2,144.80	\$0.00	\$0.00	-\$21.45	\$0.00	\$2,123.35	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2016	\$4,200.88	\$0.00	\$0.00	-\$42.01	\$0.00	\$4,158.87	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2015	\$3,866.66	\$0.00	\$0.00	-\$38.67	\$0.00	\$3,827.99	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2014	\$885.18	\$0.00	\$0.00	-\$8.85	\$0.00	\$876.33	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2013	\$614.66	\$0.00	\$0.00	-\$6.15	\$0.00	\$608.51	
C5_O_R	RIO RANCHO MUNICPAL OPER	Total	\$198,913.67	\$0.00	\$0.00	-\$1,989.13	\$0.00	\$196,924.54	
C5_O_R	RIO RANCHO MUNICPAL OPER	2022	\$184,617.55	\$0.00	\$0.00	-\$1,846.18	\$0.00	\$182,771.37	
C5_O_R	RIO RANCHO MUNICPAL OPER	2021							
C5_O_R			\$9,000.71	\$0.00	\$0.00	-\$90.00			
	RIO RANCHO MUNICPAL OPER		\$9,000.71 \$3.840.26	\$0.00 \$0.00	\$0.00 \$0.00	-\$90.00 -\$38.40	\$0.00	\$8,910.71	
C5 O R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2020	\$3,840.26	\$0.00	\$0.00	-\$38.40	\$0.00 \$0.00	\$8,910.71 \$3,801.86	
C5_O_R C5 O R	RIO RANCHO MUNICPAL OPER	2020 2019	\$3,840.26 \$1,441.83	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42	\$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41	
C5_O_R C5_O_R		2020	\$3,840.26	\$0.00	\$0.00	-\$38.40	\$0.00 \$0.00	\$8,910.71 \$3,801.86	
	RIO RANCHO MUNICPAL OPER	2020 2019	\$3,840.26 \$1,441.83	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42	\$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41	\$749.62
C5_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2020 2019 2018	\$3,840.26 \$1,441.83 \$13.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19	\$749.62
C5_O_R C6_O_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER	2020 2019 2018 Total	\$3,840.26 \$1,441.83 \$13.32 \$408.91	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82	\$749.62
C5_O_R C6_O_NR C6_O_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER SAN YSIDRO MUNICIPAL OPER	2020 2019 2018 Total 2022	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19	\$749.62
C5_O_R C6_O_NR C6_O_NR C6_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER SAN YSIDRO MUNICIPAL OPER SAN YSIDRO MUNICIPAL OPER	2020 2019 2018 Total 2022 Total	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80	\$749.62
C5_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER	2020 2019 2018 Total 2022 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66	
C5_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14	\$749.62 \$60,523.80
C5_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83	
C6_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21	
C6_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2022	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2020	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$338.14 \$6,66 \$22,612.22 \$15,335.83 \$1,992.99	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2020 2021 2022 2021 2020 2019	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.47 \$0.54 \$0.45 \$0.45 \$0.43	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08	
C6_O_R C6_O_NR C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2021 2020 2019 2018	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$28.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.47 \$0.54 \$0.46 \$0.46 \$0.46	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2022 2021 2019 2018 2017 2016	\$3,840,26 \$1,441.83 \$13,32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.47 \$0.54 \$0.48 \$0.48 \$0.53 \$0.41 \$0.53	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2021 2021 2020 2019 2018 2017	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$226.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$6.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.40 \$0.46 \$0.53 \$0.54 \$0.54 \$0.53 \$0.54 \$0.53 \$0.50 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18 \$590.02	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08	\$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$990.02 \$106.88	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 \$0.54 \$0.46 \$0.53 \$0.47 \$0.54 \$0.53 \$0.07 \$0.07 \$0.07 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$890.02 \$106.88 \$206.77	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$226.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.86 -\$6.99 -\$1.08 -\$1.08 -\$2.09 -\$382.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.46 \$0.53 \$0.54 \$0.53 \$0.71 \$1.52 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$3,840,26 \$1,441.83 \$13.32 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08 -\$2.09 -\$382.92 -\$346.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.50 \$0.47 \$0.54 \$0.53 \$0.43 \$0.53 \$0.071 \$1.52 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$444.80 \$3348.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$99.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08 -\$2.09 -\$382.92 -\$346.29 -\$22.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.50 \$0.47 \$0.54 \$0.48 \$0.53 \$0.49 \$0.53 \$0.07 \$1.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$99.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2013 Total 2022 2021	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6,73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$226.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.86 -\$8.99 -\$1.08 -\$2.09 -\$382.92 -\$346.29 -\$2.94 -\$7.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.46 \$0.54 \$0.54 \$0.54 \$0.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$4404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18 \$980.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22 \$2,721.16	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$348.29 \$341.56 \$6.73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07 \$401.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$10.80 -\$2.09 -\$346.29 -\$22.94 -\$7.68 -\$3.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.52 \$0.47 \$0.54 \$0.53 \$0.53 \$0.43 \$0.50 \$1.52 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$444.80 \$3348.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58	
C5_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R CMTY1_D_NR CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$99.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07 \$401.49 \$101.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08 -\$2.90 -\$346.29 -\$2.94 -\$7.68 -\$3.90 -\$1.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.47 \$0.54 \$0.48 \$0.53 \$0.49 \$0.53 \$0.07 \$1.52 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$880.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.55 \$34,283.22 \$2,272.16 \$758.82 \$36.75 \$10.29	
C5_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R 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	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 2020 Total 2022 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6,73 \$22,841.27 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07 \$401.49 \$101.30 \$38.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$226.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.86 -\$6.99 -\$1.08 -\$2.09 -\$382.92 -\$346.29 -\$2.94 -\$7.68 -\$3.90 -\$1.01 -\$0.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.46 \$0.47 \$0.54 \$0.48 \$0.53 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$4404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18 \$980.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22 \$2,721.16 \$758.82 \$386.75 \$100.79	
C6_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2020 2021 2021 2021 2021 2021 2021	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07 \$401.49 \$101.30 \$38.76 \$34.27	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$6.99 -\$10.80 -\$2.09 -\$382.92 -\$346.29 -\$22.94 -\$7.68 -\$3.90 -\$1.01 -\$0.38 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.53 \$0.43 \$0.53 \$0.53 \$0.43 \$0.50 \$1.52 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$444.80 \$3348.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$860.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22 \$2,272.16 \$758.82 \$386.75 \$100.29 \$38.38 \$33.39	
C5_O_R C6_O_NR C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2018 2017 2018 2017 2020 2020 2021 2020 2019 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$99.01 \$107.96 \$208.86 \$38,335.48 \$4,639.02 \$2,306.16 \$776.07 \$401.49 \$101.30 \$38.76 \$34.27 \$11.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$8.99 -\$1.08 -\$2.99 -\$346.29 -\$2.94 -\$7.68 -\$3.90 -\$1.01 -\$0.38 -\$0.34 -\$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.53 \$0.44 \$0.53 \$0.54 \$0.53 \$0.50 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$4404.82 \$344.80 \$338.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$680.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22 \$2,272.16 \$758.82 \$386.75 \$100.29 \$38.38 \$33.93 \$34.83 \$35.83 \$	
C6_O_R C6_O_NR C6_O_R C6_O_R C6_O_R C6_O_R CNTY1_D_NR CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER SAN YSIDRO MUNICIPAL OPER COUNTY DEBT SERV	2020 2019 2018 Total 2022 Total 2022 2020 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2020 2021 2021 2021 2021 2021 2021	\$3,840.26 \$1,441.83 \$13.32 \$408.91 \$408.91 \$348.29 \$341.56 \$6.73 \$15,490.25 \$2,012.57 \$1,059.36 \$733.89 \$473.84 \$688.17 \$1,167.36 \$899.01 \$107.96 \$208.86 \$38,335.48 \$34,639.02 \$2,306.16 \$776.07 \$401.49 \$101.30 \$38.76 \$34.27	\$0.00 \$0.00	\$0.00 \$0.00	-\$38.40 -\$14.42 -\$0.13 -\$4.09 -\$4.09 -\$3.49 -\$3.42 -\$0.07 -\$228.39 -\$154.89 -\$20.12 -\$10.61 -\$7.34 -\$4.74 -\$6.87 -\$11.66 -\$6.99 -\$10.80 -\$2.09 -\$382.92 -\$346.29 -\$22.94 -\$7.68 -\$3.90 -\$1.01 -\$0.38 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.53 \$0.43 \$0.53 \$0.53 \$0.43 \$0.50 \$1.52 \$0.00	\$8,910.71 \$3,801.86 \$1,427.41 \$13.19 \$404.82 \$444.80 \$3348.14 \$6.66 \$22,612.22 \$15,335.83 \$1,992.99 \$1,049.21 \$727.08 \$468.67 \$860.59 \$1,154.18 \$990.02 \$106.88 \$206.77 \$37,911.58 \$34,283.22 \$2,272.16 \$758.82 \$386.75 \$100.29 \$38.38 \$33.39	

,

	COUNTY ORFR	Total	620E 047 E7	6402 020 76	¢10 676 16	62 050 20	64.40	6402 400 60	\$781,026.06
CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER	Total 2022	\$216,654.37	\$102,939.76 \$5,708.21	\$5,754.45	-\$3,059.38 -\$2,166.59	-\$4.42 \$6.55	\$422,499.69 \$225,956.99	\$761,026.00
CNTY1_O_NR	COUNTY OPER	2021	\$24,353.93	\$8,006.54	\$2,979.03	-\$243.61	\$6.51	\$35,102.40	
CNTY1_O_NR	COUNTY OPER	2020	\$13,701.31	\$9,247.55	\$1,785.08	-\$137.07	\$6.03	\$24,602.90	
CNTY1_O_NR	COUNTY OPER	2019	\$9,096.82	\$7,846.17	\$1,075.56	-\$91.02	\$6.55	\$17,934.08	
CNTY1_O_NR	COUNTY OPER	2018	\$8,270.02	\$8,803.70 \$9,861.03	\$898.14 \$811.04	-\$82.63 -\$72.31	-\$7.52 -\$7.51	\$17,881.71 \$17,830.53	
CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER	2017 2016	\$7,238.28 \$11,539.89	\$24,943.50	\$1,710.02	-\$12.31 -\$115.25	-\$15.03	\$38,063.13	
CNTY1_O_NR	COUNTY OPER	2015	\$10,921.10	\$28,304.25	\$1,662.84	-\$109.20	\$0.00	\$40,778.99	
CNTY1_O_NR	COUNTY OPER	2014	\$2,073.11	\$69.19	\$0.00	-\$20.72	\$0.00	\$2,121.58	
CNTY1_O_NR	COUNTY OPER	2013	\$2,098.74	\$149.62	\$0.00	-\$20.98	\$0.00	\$2,227.38	
CNTY1_O_R	COUNTY OPER	Total	\$317,583.78		\$16,590.75	-\$3,172.53	-\$328.71	\$358,526.37	
CNTY1_O_R	COUNTY OPER	2022	\$288,814.64	\$12,062.17		-\$2,887.34	-\$79.27	\$309,928.14	
CNTY1_O_R CNTY1_O_R	COUNTY OPER COUNTY OPER	2021 2020	\$17,009.21 \$6,785.51	\$8,946.59 \$4,874.69	\$3,596.35 \$792.86	-\$169.28 -\$67.00	-\$81.54 -\$83.62	\$29,301.33 \$12,302.44	
CNTY1_O_R	COUNTY OPER	2019	\$3,121.98	\$494.66	\$68.06	-\$30.38	-\$84.26	\$3,570.06	
CNTY1_O_R	COUNTY OPER	2018	\$1,102.74	\$264.92	\$46.68	-\$11.03	\$0.00	\$1,403.31	
CNTY1_O_R	COUNTY OPER	2017	\$251.46	\$221.85	\$8.86	-\$2.52	-\$0.01	\$479.64	
CNTY1_O_R	COUNTY OPER	2016	\$208.02	\$153.71	\$10.46	-\$2.07	-\$0.01	\$370.11	
CNTY1_O_R	COUNTY OPER	2015	\$85.10	\$402.87	\$9.92	-\$0.85	\$0.00	\$497.04	
CNTY1_O_R	COUNTY OPER	2014	\$91.59	\$193.55	\$29.68	-\$0.92	\$0.00	\$313.90	
CNTY1_O_R	COUNTY OPER	2013	\$113.53	\$238.07	\$9.94	-\$1.14	\$0.00	\$360.40	
M-D-R4	MARIPOSA PID TRAUNCH 1	Total	\$898.37	\$0.00	\$0.00	-\$17.97	\$0.00	\$880.40	\$880.40 * Developed
M-D-R4	MARIPOSA PID TRAUNCH 1	2022	\$898.37	\$0.00	\$0.00	-\$17.97	\$0.00	\$880.40	
M-U-E1	MARIPOSA PID TRAUNCH 2	Total	\$4,139.38	\$0.00	\$0.00	-\$82.79	\$0.00	\$4,056.59	\$9,547.10 Undeveloped
M-U-E1	MARIPOSA PID TRAUNCH 2	2022	\$1,787.38	\$0.00	\$0.00	-\$35.75	\$0.00	\$1,751.63	\$9,547.10 Olideveloped
M-U-E1	MARIPOSA PID TRAUNCH 2	2021	\$1,176.00	\$0.00	\$0.00	-\$23.52	\$0.00	\$1,152.48	
M-U-E1	MARIPOSA PID TRAUNCH 2	2020	\$1,176.00	\$0.00	\$0.00	-\$23.52	\$0.00	\$1,152.48	
M-U-R1	MARIPOSA PID TRAUNCH 2	Total	\$4,237.56	\$0.00	\$0.00	-\$84.75	\$0.00	\$4,152.81	
M-U-R1	MARIPOSA PID TRAUNCH 2	2022	\$4,237.56	\$0.00	\$0.00	-\$84.75	\$0.00	\$4,152.81	
M-U-R4	MARIPOSA PID TRAUNCH 2	Total	\$1,365.00	\$0.00	\$0.00	-\$27.30	\$0.00	\$1,337.70	
M-U-R4	MARIPOSA PID TRAUNCH 2	2022	\$1,365.00	\$0.00	\$0.00	-\$27.30	\$0.00	\$1,337.70	
M-UP-1	MARIPOSA PID TRAUNCH 3	Total	\$223.50	\$0.00	\$0.00	-\$4.47	\$0.00	\$219.03	\$3,257.67 Unplatted
M-UP-1	MARIPOSA PID TRAUNCH 3	2022	\$223.50	\$0.00	\$0.00	-\$4.47	\$0.00	\$219.03	tolaction outplatton
M-UP-15	MARIPOSA PID TRAUNCH 3	Total	\$3,100.65	\$0.00	\$0.00	-\$62.01	\$0.00	\$3,038.64	
M-UP-15	MARIPOSA PID TRAUNCH 3	2022	\$3,100.65	\$0.00	\$0.00	-\$62.01	\$0.00	\$3,038.64	
N-B-R	LOMASENC/ENCHHILLS LEVY B	Total	\$108.18	\$0.00	\$0.00	-\$2.16	\$0.00	\$106.02	\$106.02
N-B-R	LOMASENC/ENCHHILLS LEVY B	2022	\$108.18	\$0.00	\$0.00	-\$2.16	\$0.00	\$106.02	\$100.02
	But the state of t								
N-C-R	LOMASENC/ENCHHILLS LEVY C	Total	\$530.60	\$0.00	\$0.00	-\$10.61	\$0.00	\$519.99	\$519.99
N-C-R	LOMASENC/ENCHHILLS LEVY C	2022	\$530.60	\$0.00	\$0.00	-\$10.61	\$0.00	\$519.99	
N-D-R	LOMASENC/ENCHHILLS LEVY D	Total	\$2,578.31	\$0.00	\$0.00	-\$51.57	\$0.00	\$2,526.74	\$2,526.74
N-D-R	LOMASENC/ENCHHILLS LEVY D	2022	\$1,966.25	\$0.00	\$0.00	-\$39.33	\$0.00	\$1,926.92	V2,020.74
N-D-R	LOMASENC/ENCHHILLS LEVY D	2021	\$612.06	\$0.00	\$0.00	-\$12.24	\$0.00	\$599.82	
N-E-R	LOMASENC/ENCHHILLS LEVY E	Total	\$466.65	\$0.00	\$0.00	-\$9.33	\$0.00	\$457.32	\$457.32
N-E-R	LOMASENC/ENCHHILLS LEVY E	2022	\$466.65	\$0.00	\$0.00	-\$9.33	\$0.00	\$457.32	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	Total	\$23,556.64	\$0.00	\$0.00	-\$235.57	\$0.00	\$23,321.07	\$61,498.90
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$19,332.01	\$0.00	\$0.00	-\$193.31	\$0.00	\$19,138.70	40.1,100.00
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2021	\$994.71	\$0.00	\$0.00	-\$9.95	\$0.00	\$984.76	
	,		6746 40	60.00	\$0.00	-\$7.17	\$0.00	\$708.95	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2020	\$716.12	\$0.00					
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV 1I - BERNALILLO(IN) SD DEBT SERV	2019	\$692.36	\$0.00	\$0.00	-\$6.93	\$0.00	\$685.43	
S1I_D_NR S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV 1I - BERNALILLO(IN) SD DEBT SERV 1I - BERNALILLO(IN) SD DEBT SERV	2019 2018	\$692.36 \$663.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.63	\$0.00	\$656.37	
\$11_D_NR \$11_D_NR \$11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017	\$692.36 \$663.00 \$497.71	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98	\$0.00 \$0.00	\$656.37 \$492.73	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016	\$692.36 \$663.00 \$497.71 \$495.22	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95	\$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27	
\$11_D_NR \$11_D_NR \$11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV 11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017	\$692.36 \$663.00 \$497.71	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98	\$0.00 \$0.00	\$656.37 \$492.73	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55	\$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59	
\$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83	
\$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_R \$11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43	
\$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_NR \$11_D_R \$11_D_R \$11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43 -\$6.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43 -\$6.41 -\$3.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$492.73 \$490.27 \$54.59 \$54.59 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$35.63 -\$357.37 -\$10.43 -\$6.41 -\$3.70 -\$1.61 -\$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$63.96	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43 -\$6.41 -\$3.70 -\$1.61 -\$1.07 -\$0.65 -\$1.26	\$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	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.95	
S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$63.96 \$125.57	
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43 -\$6.41 -\$3.70 -\$1.61 -\$1.07 -\$0.65 -\$1.26	\$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	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.95	
S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_NR S1LD_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$63.96 \$125.57	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$36.53 -\$357.37 -\$10.43 -\$6.41 -\$3.70 -\$1.61 -\$1.07 -\$0.65 -\$1.26 -\$1.38 -\$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$173.38 \$4,955.84 \$4,069.48	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$385.63 -\$357.37 -\$10.43 -\$6.41 -\$1.07 -\$1.61 -\$1.26 -\$1.38 -\$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,069.48 \$209.41	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$35.63 \$357.37 \$10.43 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,069.48 \$209.41 \$150.78	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.55 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$367.37 \$1.043 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.75	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.57 \$54.70 \$36,177.83 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$173.38 \$4,069.48 \$209.41 \$150.78	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2022 2021 2020 2019 2018	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$152.30 \$146.44 \$140.29	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$50.07 \$41.10 \$2.12 \$1.52 \$1.46 \$1.46 \$1.46 \$1.46 \$1.46	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,055.84 \$4,069.941 \$150.78 \$144.98 \$144.98 \$138.89	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.55 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$367.37 \$1.043 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.75	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.57 \$54.70 \$36,177.83 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$173.38 \$4,069.48 \$209.41 \$150.78	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$152.30 \$146.44 \$140.29 \$105.30 \$104.62 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.40 \$1.52 \$1.40 \$1.4	\$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,089.48 \$209.41 \$150.78 \$144.98 \$138.89 \$104.24 \$103.57 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	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 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$146.44 \$140.29 \$105.30 \$104.62 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$337.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.52 \$1.40 \$1.06	\$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.57 \$54.70 \$38,177.83 \$35,380.43 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,069.48 \$209.41 \$150.78 \$144.98 \$138.89 \$104.24 \$103.57 \$11.55 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 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 2017 2016 2015 2011 2020 2019 2018 2017 2016 2015 2014 2021 2020 2019 2018 2017 2016 2015 2014 2015	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.55 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$152.30 \$146.44 \$140.29 \$105.30 \$104.62 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$1.043 \$6.41 \$3.70 \$1.61 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.75 \$1.46 \$1.40 \$1.4	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$35,380.43 \$1,031.68 \$633.91 \$159.52 \$106.51 \$159.52 \$106.51 \$137.16 \$173.38 \$4,955.84 \$4,099.48 \$209.41 \$150.78 \$138.89 \$104.24 \$103.57 \$11.55 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	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	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$55.55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$146.44 \$140.29 \$105.30 \$104.62 \$11.67 \$11.67 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38	\$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.59 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$63.91 \$63.91 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,069.48 \$209.41 \$150.78 \$111.55 \$111.55 \$111.55 \$11.55 \$11.55 \$11.55 \$11.55 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 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	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$11.67 \$4,110.58 \$11.67 \$11.67 \$11.67 \$8,127.74	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$3.357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.40 \$2.12 \$1.52 \$1.40 \$1.05 \$0.12	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$159.52 \$106.51 \$173.38 \$4,955.84 \$4,069.48 \$209.41 \$150.78 \$11.55 \$11.39 \$11.55 \$11.39 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	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	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$55.55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$146.44 \$140.29 \$105.30 \$104.62 \$11.67 \$11.67 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38 \$1.75 \$1.26 \$1.38	\$0.00 \$0.00	\$656.37 \$490.27 \$490.27 \$54.59 \$54.59 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$63.91 \$63.91 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,069.48 \$209.41 \$150.78 \$111.55 \$111.55 \$111.55 \$11.55 \$11.55 \$11.55 \$11.55 \$11.55	\$13,002.30
S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_NR S1I_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$1152.30 \$146.44 \$140.29 \$11.67 \$1.167 \$8,127.74 \$7,534.35 \$215.73 \$135.84 \$78.13	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$1.01 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$1.52 \$1.52 \$1.40 \$1.40 \$1.05 \$0.12	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$173.38 \$4,955.84 \$4,069.48 \$209.41 \$159.52 \$11.55 \$11.55 \$11.55 \$11.55 \$11.55 \$8,046.46 \$7,459.01 \$213.57 \$134.48 \$77.35	\$13,002.30
S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	2019 2018 2017 2016 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	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$152.30 \$146.44 \$140.29 \$105.30 \$146.45 \$11.67 \$11.51 \$11.67 \$11.51 \$11.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.55 -\$0.65 -\$1.26 -\$1.38 -\$1.75 -\$0.07 -\$41.10 -\$2.12 -\$1.46 -\$1.40 -\$1.05 -\$0.12 -\$0.13 -\$	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.59 \$54.70 \$38.177.83 \$103.168 \$633.91 \$106.51 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,069.48 \$209.41 \$150.78 \$144.98 \$138.89 \$104.24 \$103.57 \$11.55 \$11.35 \$11	\$13,002.30
S1 _D_NR S1 _D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP	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 2019 2018 2017 2018 2017 2018 2017 2018 2020 2019 2018 2017	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.15 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$140.44 \$140.29 \$105.30 \$146.44 \$140.29 \$105.30 \$1146.47 \$11.51 \$11.57 \$11.57 \$11.57 \$11.57 \$11.57 \$8,127.74 \$7,534.35 \$215.73 \$135.84 \$78.13 \$34.09 \$22.76	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$50.07 \$41.10 \$2.12 \$1.52 \$1.40 \$1.06 \$1.05 \$0.12 \$0.13 \$0.78 \$0.0	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,089.48 \$109.41 \$150.78 \$111.55 \$11.39 \$111.55 \$11.39 \$11.35 \$11.3	\$13,002.30
S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) S	2019 2018 2017 2016 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 2017 2016 2017 2016 2017 2016	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.55 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$211.53 \$152.30 \$146.44 \$140.29 \$105.30 \$11.67 \$8,127.74 \$7,534.35 \$215.73 \$135.84 \$78.13 \$34.09 \$22.76 \$13.65	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$1.61 \$1.07 \$1.61 \$1.38 \$1.75 \$50.07 \$41.10 \$2.12 \$1.46 \$1.40 \$1.05 \$0.12 \$0.12 \$0.12 \$51.26 \$1.38 \$0.12	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.57 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$365.71 \$159.52 \$106.51 \$173.38 \$4,955.84 \$209.41 \$150.78 \$144.98 \$104.24 \$103.57 \$111.55 \$8,046.46 \$7,459.01 \$213.57 \$33.76 \$22.54 \$33.76 \$22.54	\$13,002.30
S11_0_NR S11_0_NR S11_0_NR S11_0_NR S11_0_NR S11_0_NR S11_0_R S11_1_NR S11_1_NR S11_1_NR S11_1_NR S11_1_NR S11_1_NR S11_1_R S11_1_R S11_1_R S11_1_R S11_1_R S11_1_R S11_1_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) S	2019 2018 2017 2016 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.55.15 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$140.44 \$140.29 \$105.30 \$146.44 \$140.29 \$105.30 \$1146.47 \$11.51 \$11.57 \$11.57 \$11.57 \$11.57 \$11.57 \$8,127.74 \$7,534.35 \$215.73 \$135.84 \$78.13 \$34.09 \$22.76	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 \$4.98 \$4.95 \$0.55 \$0.55 \$0.55 \$385.63 \$357.37 \$10.43 \$6.41 \$1.07 \$0.65 \$1.26 \$1.38 \$1.75 \$50.07 \$41.10 \$2.12 \$1.52 \$1.40 \$1.06 \$1.05 \$0.12 \$0.13 \$0.78 \$0.0	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$54.70 \$38,177.83 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.96 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,089.48 \$109.41 \$150.78 \$111.55 \$11.39 \$111.55 \$11.39 \$11.35 \$11.3	\$13,002.30
S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_NR S11_D_R	11- BERNALILLO(IN) SD DEBT SERV 11- BERNALILLO(IN) SD CAP IMP 11- BERNALILLO(IN) S	2019 2018 2017 2016 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 2017 2016 2017 2016 2017 2016	\$692.36 \$663.00 \$497.71 \$495.22 \$55.14 \$55.12 \$55.25 \$38,563.46 \$35,737.80 \$1,042.11 \$640.32 \$369.41 \$161.13 \$107.58 \$64.61 \$126.83 \$138.54 \$175.13 \$5,005.91 \$4,110.58 \$211.53 \$152.30 \$146.44 \$140.29 \$105.30 \$146.45 \$11.67 \$11.51 \$11.67 \$11.51 \$11.67 \$1.51 \$11.67 \$1.36 \$21.73 \$135.84 \$78.13 \$34.09 \$22.76 \$13.65 \$26.85	\$0.00 \$0.00	\$0.00 \$0.00	\$6.63 -\$4.98 -\$4.95 -\$0.55 -\$0.65 -\$1.26 -\$1.38 -\$1.75 -\$0.65 -\$1.26 -\$1.38 -\$1.75 -\$0.07 -\$41.10 -\$2.12 -\$1.46 -\$1.40 -\$1.05 -\$0.12	\$0.00 \$0.00	\$656.37 \$490.27 \$54.59 \$54.59 \$54.57 \$35,380.43 \$1,031.68 \$633.91 \$65.71 \$159.52 \$106.51 \$63.99 \$125.57 \$137.16 \$173.38 \$4,955.84 \$4,089.48 \$209.41 \$150.78 \$114.98 \$138.89 \$104.24 \$103.57 \$11.55 \$11.35 \$11.35 \$11.35 \$11.35 \$11.35 \$21.357 \$13.48 \$77.35 \$33.75 \$33.75 \$22.54	\$13,002.30

CAL O ND	AL REDNALILLOUND OD OBED	Total	64 OF4 F4	60.00	60.00	640 50	60.00	64 020 00	60 000 OF
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	Total	\$1,251.51	\$0.00	\$0.00	-\$12.53	\$0.00	\$1,238.98	\$2,033.05
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2022	\$1,027.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$10.27 -\$0.53	\$0.00 \$0.00	\$1,017.38	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2021	\$52.88		*****			\$52.35	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2020	\$38.08	\$0.00	\$0.00	-\$0.39	\$0.00	\$37.69	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2019	\$36.61	\$0.00	\$0.00	-\$0.37	\$0.00	\$36.24	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2018	\$35.08	\$0.00	\$0.00	-\$0.36	\$0.00	\$34.72	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2017	\$26.33	\$0.00	\$0.00	-\$0.26	\$0.00	\$26.07	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2016	\$26.16	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.90	
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	2015	\$2.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.89	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2014	\$2.88	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.85	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2013	\$2.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.89	
S11_O_R	11 - BERNALILLO(IN) SD OPER	Total	\$802.08	\$0.00	\$0.00	-\$8.01	\$0.00	\$794.07	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2022	\$744.70	\$0.00	\$0.00	-\$7.45	\$0.00	\$737.25	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2021	\$21.27	\$0.00	\$0.00	-\$0.21	\$0.00	\$21.06	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2020	\$13.42	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.28	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2019	\$7.69	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.62	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2018	\$3.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.27	
\$1I_O_R	1I - BERNALILLO(IN) SD OPER	2017	\$2.12	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.10	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2016	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.24	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2015	\$2.44	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.42	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2014	\$2.62	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.60	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2013	\$3.26	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.23	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$28,634.60	\$0.00	\$0.00	-\$286.36	\$0.00	\$28,348.24	\$98,010.47
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$27,217.98	\$0.00	\$0.00	-\$272.19	\$0.00	\$26,945.79	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2021	\$943.26	\$0.00	\$0.00	-\$9.43	\$0.00	\$933.83	
\$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$395.34	\$0.00	\$0.00	-\$3.95	\$0.00	\$391.39	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$7.91	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.83	
\$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$3.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.72	
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$3.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.72	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2014	\$30.91	\$0.00	\$0.00	-\$0.31	\$0.00	\$30.60	
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2013	\$31.68	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.36	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$70,365.89	\$0.00	\$0.00	-\$703.66	\$0.00	\$69,662.23	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$66,595.08	\$0.00	\$0.00	-\$665.95	\$0.00	\$65,929.13	
S10_D_R		2021	\$2,016.29	\$0.00	\$0.00	-\$20.16	\$0.00	\$1,996.13	
	10 - BERNALILLO(OUT) SD DEBT SER								
\$10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$1,158.97	\$0.00	\$0.00	-\$11.60	\$0.00	\$1,147.37	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$153.24	\$0.00	\$0.00	-\$1.53	\$0.00	\$151.71	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$58.34	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.76	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$138.70	\$0.00	\$0.00	-\$1.39	\$0.00	\$137.31	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2016	\$245.27	\$0.00	\$0.00	-\$2.45	\$0.00	\$242.82	
040 1 110	10. 050000000000000000000000000000000000	Total	40,000,47	00.00	00.00	***	00.00	40 007 50	000 700 07
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$6,088.47	\$0.00	\$0.00	-\$60.88	\$0.00	\$6,027.59	\$20,708.27
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2022	\$5,787.38	\$0.00	\$0.00	-\$57.87	\$0.00	\$5,729.51	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$200.59	\$0.00	\$0.00	-\$2.00	\$0.00	\$198.59	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$84.08	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.24	
\$10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$1.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.65	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$0.80	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.79	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$0.80	\$0.00	\$0.00	-\$0.01	\$0.00		
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP							\$0.79	
S10_I_NR		2014	\$6.46	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.40	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013	\$6.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07	\$0.00 \$0.00	\$6.40 \$6.62	
	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP			\$0.00		-\$0.06	\$0.00	\$6.40	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022	\$6.69 \$14,828.97 \$14,039.77	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40	\$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37	
S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022	\$6.69 \$14,828.97 \$14,039.77	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40	\$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37	
S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23	
S10_I_R S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42	
\$10_I_R \$10_I_R \$10_I_R \$10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09	
S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23	
S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018 2017	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06	
S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018 2017	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06	\$2,957.25
S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018 2017 2016	\$6.69 \$14,628.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28	\$2,957.25
\$10_I_R \$10_I_R \$10_I_R \$10_I_R \$10_I_R \$10_I_R \$10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018 2017 2016	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,522.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28	\$2,957.25
\$10_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_LR	10 - BERNALILLO(OUT) SD CAP IMP	2013 Total 2022 2021 2020 2019 2018 2017 2016	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,222.11 \$1,446.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_0_NR 910_0_NR 910_0_NR 910_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER 10 - BERNALILLO(OUT) SD OPER 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,522.11 \$1,446.85 \$50.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64	\$2,957.25
910_L R 910_L R 910_L R 910_L R 910_L R 910_L R 910_L R 910_O NR 910_O NR 910_O NR 910_O NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.81	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.95 \$51.81 \$1,522.11 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,880,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.50 -\$0.50 -\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2018 2017 2014	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.20 \$0.20 \$1.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.50 -\$0.00 \$0.00 -\$0.00	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680.68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20 \$0.20 \$1.59	\$2,957.25
S10_LR S10_LR S10_LR S10_LR S10_LR S10_LR S10_LR S10_LR S10_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2018	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.95 \$51.81 \$1,522.11 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20 \$0.20 \$1.61 \$1.67	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.00 -\$0.00 -\$0.00	\$0.00 \$0.00	\$6.40 \$6.62 \$14,880,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20 \$1.59	\$2,957.25
910_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_LR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR \$10_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20 \$1.61 \$1.67 \$1,465.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.20 \$0.20 \$1.59 \$0.20 \$1.55 \$1.55	\$2,957.25
910_L R 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.20 \$0.20 \$1.61 \$1.67 \$1.465.02 \$1,387.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$0.02 -\$0.32	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.81 \$0.20 \$1.59 \$1.65 \$1.59 \$1.450.36 \$1,373.81	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR 910_0_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.95 \$51.81 \$1,522.11 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$0.02 -\$0.33	\$0.00 \$0.00	\$6.40 \$6.62 \$14,880,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20 \$1.59 \$1.450,36 \$1,373.81 \$40.76	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,446.85 \$50.14 \$21.02 \$0.42 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17 \$24.29	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$0.38 -\$0.02 -\$0.21 -\$0.02 -\$0.02 -\$0.02	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.20 \$0.20 \$1.59 \$1.55 \$1.450.36 \$1,373.81 \$40.76 \$24.04	\$2,957.25
910_L R 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2021	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,522.11 \$1,446.85 \$50.14 \$21.02 \$0.20 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17 \$24.29 \$3.20	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$0.02 -\$14.66 -\$13.88 -\$0.41 -\$0.25 -\$0.03	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.81 \$0.20 \$1.59 \$1.65 \$0.20 \$1.59 \$1,473.81 \$40.76 \$40.76 \$24.04 \$3.17	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.95 \$51.81 \$1,522.11 \$1,466.85 \$50.14 \$21.02 \$0.42 \$0.20 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17 \$24.29 \$3.20 \$1.20 \$1.20	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$13.88 -\$0.25 -\$0.03 -\$0.25 -\$0.03 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.03 -\$0.02 -\$0.03 -\$0.02 -\$0.03 -\$0.	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20 \$1.59 \$1.55 \$1,450.36 \$1,373.81 \$40.76 \$24.04 \$3.17 \$1.19	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 2020 2019 2018 2017 2014 2013 2021 2020 2019 2018 2017	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.35 \$51.81 \$1,522.11 \$1,446.85 \$50.14 \$21.02 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17 \$24.29 \$3.20 \$1.20 \$2.4.29 \$3.20 \$5.20 \$2.30 \$2.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.29 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 -\$0.00 -\$0.00 -\$0.02 -\$14.66 -\$13.88 -\$0.41 -\$0.25 -\$0.03 -\$0.01 -\$0.03	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.69 \$1,432.38 \$49.64 \$20.20 \$0.20 \$1.59 \$1.65 \$1,373.81 \$40.76 \$24.04 \$3.17 \$1.19 \$2.70	\$2,957.25
910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_LR 910_O_NR	10 - BERNALILLO(OUT) SD CAP IMP 10 - BERNALILLO(OUT) SD OPER	2013 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018	\$6.69 \$14,828.97 \$14,039.77 \$417.41 \$245.87 \$32.41 \$12.35 \$29.95 \$51.81 \$1,522.11 \$1,466.85 \$50.14 \$21.02 \$0.42 \$0.20 \$0.20 \$1.61 \$1.67 \$1,465.02 \$1,387.69 \$41.17 \$24.29 \$3.20 \$1.20 \$1.20	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.07 -\$148.29 -\$140.40 -\$4.18 -\$2.45 -\$0.32 -\$0.12 -\$0.53 -\$15.22 -\$14.47 -\$0.50 -\$0.21 \$0.00 \$0.00 -\$0.02 -\$0.02 -\$13.88 -\$0.25 -\$0.03 -\$0.25 -\$0.03 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.02 -\$0.03 -\$0.02 -\$0.03 -\$0.02 -\$0.03 -\$0.	\$0.00 \$0.00	\$6.40 \$6.62 \$14,680,68 \$13,899.37 \$413.23 \$243.42 \$32.09 \$12.23 \$29.06 \$51.28 \$1,506.89 \$1,432.38 \$49.64 \$20.81 \$0.42 \$0.20 \$1.59 \$1.55 \$1,450.36 \$1,373.81 \$40.76 \$24.04 \$3.17 \$1.19	\$2,957.25

S2A_D_NR							40.00	47.047.50	440 400 04
	2A - CORRALES SD DEBT SERV	Total	\$7,997.56	\$0.00	\$0.00	-\$79.97	\$0.00	\$7,917.59	\$48,428.24
S2A_D_NR	2A - CORRALES SD DEBT SERV	2022	\$5,843.54	\$0.00	\$0.00	-\$58.43	\$0.00	\$5,785.11	
S2A_D_NR	2A - CORRALES SD DEBT SERV	2021	\$1,290.19	\$0.00	\$0.00	-\$12.90 -\$7.47	\$0.00	\$1,277.29 \$739.55	
S2A_D_NR	2A - CORRALES SD DEBT SERV	2020	\$747.02	\$0.00 \$0.00	\$0.00	-\$7.47 -\$0.01	\$0.00 \$0.00	\$0.92	
S2A_D_NR	2A - CORRALES SD DEBT SERV	2019 2018	\$0.93 \$32.27	\$0.00	\$0.00 \$0.00	-\$0.32	\$0.00	\$31.95	
S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2013	\$83.61	\$0.00	\$0.00	-\$0.84	\$0.00	\$82.77	
S2A_D_NR	2A - CORRALES SD DEBT SERV	Total	\$40,919.84	\$0.00	\$0.00	-\$409.19	\$0.00	\$40,510.65	
S2A_D_R	2A - CORRALES SD DEBT SERV	2022	\$34,454.35	\$0.00	\$0.00	-\$344.54	\$0.00	\$34,109.81	
S2A_D_R	2A - CORRALES SD DEBT SERV	2021	\$4,058.86	\$0.00	\$0.00	-\$40.59	\$0.00	\$4,018.27	
S2A_D_R	2A - CORRALES SD DEBT SERV	2020	\$1,080.05	\$0.00	\$0.00	-\$10.80	\$0.00	\$1,069.25	
S2A_D_R	2A - CORRALES SD DEBT SERV	2019	\$805.18	\$0.00	\$0.00	-\$8.05	\$0.00	\$797.13	
S2A_D_R	2A - CORRALES SD DEBT SERV	2018	\$503.92	\$0.00	\$0.00	-\$5.04	\$0.00	\$498.88	
S2A_D_R	2A - CORRALES SD DEBT SERV	2017	\$17.48	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.31	
S2A_I_NR	2A - CORRALES SD CAP IMP	Total	\$3,592.64	\$0.00	\$0.00	-\$35.93	\$0.00	\$3,556.71	\$21,692.20
S2A_I_NR	2A - CORRALES SD CAP IMP	2022	\$2,608.73	\$0.00	\$0.00	-\$26.09	\$0.00	\$2,582.64	
S2A_I_NR	2A - CORRALES SD CAP IMP	2021	\$575.98	\$0.00	\$0.00	-\$5.76	\$0.00	\$570.22	
S2A_I_NR	2A - CORRALES SD CAP IMP	2020	\$348.75	\$0.00	\$0.00	-\$3.49	\$0.00	\$345.26	
S2A_I_NR	2A - CORRALES SD CAP IMP	2019	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	
S2A_I_NR	2A - CORRALES SD CAP IMP	2018	\$15.67	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.51	
S2A_I_NR	2A - CORRALES SD CAP IMP	2013	\$43.07	\$0.00	\$0.00	-\$0.43	\$0.00	\$42.64	
S2A_I_R	2A - CORRALES SD CAP IMP	Total	\$18,318.68	\$0.00	\$0.00	-\$183.19	\$0.00	\$18,135.49	
\$2A_I_R	2A - CORRALES SD CAP IMP	2022	\$15,381.40	\$0.00	\$0.00	-\$153.82	\$0.00	\$15,227.58	
S2A_I_R	2A - CORRALES SD CAP IMP	2021	\$1,811.99	\$0.00	\$0.00	-\$18.12	\$0.00	\$1,793.87	
S2A_I_R	2A - CORRALES SD CAP IMP	2020	\$504.22	\$0.00	\$0.00	-\$5.04	\$0.00	\$499.18	
S2A_I_R	2A - CORRALES SD CAP IMP	2019	\$377.84	\$0.00	\$0.00	-\$3.78	\$0.00	\$374.06	
S2A_I_R	2A - CORRALES SD CAP IMP	2018	\$235.07	\$0.00	\$0.00	-\$2.35	\$0.00	\$232.72	
S2A_I_R	2A - CORRALES SD CAP IMP	2017	\$8.16	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.08	
204 0 110	41 00DD4150 0D 0D5D	7.1-1	4000 45	20.00	20.00	00.00	00.00	6000 40	62 240 45
S2A_O_NR	2A - CORRALES SD OPER	Total	\$898.15	\$0.00	\$0.00	-\$8.99	\$0.00	\$889.16	\$3,340.45
S2A_O_NR	2A - CORRALES SD OPER	2022	\$652.17	\$0.00	\$0.00	-\$6.53	\$0.00	\$645.64	
S2A_O_NR	2A - CORRALES SD OPER	2021	\$143.99	\$0.00	\$0.00	-\$1.44	\$0.00	\$142.55	
S2A_O_NR	2A - CORRALES SD OPER	2020	\$87.19	\$0.00	\$0.00	-\$0.87	\$0.00	\$86.32	
S2A_O_NR	2A - CORRALES SD OPER	2019	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
S2A_O_NR	2A - CORRALES SD OPER	2018	\$3.92	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.88	
S2A_O_NR	2A - CORRALES SD OPER	2013 Total	\$10.77	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.66	
S2A_O_R	2A - CORRALES SD OPER	Total	\$2,476.06	\$0.00	\$0.00 \$0.00	-\$24.77 -\$20.84	\$0.00 \$0.00	\$2,451.29 \$2,063.34	
S2A_O_R	2A - CORRALES SD OPER	2022 2021	\$2,084.18	\$0.00		-\$20.04	\$0.00	\$236.80	
S2A_O_R	2A - CORRALES SD OPER 2A - CORRALES SD OPER	2021	\$239.19 \$68.06	\$0.00	\$0.00 \$0.00	-\$0.69	\$0.00	\$67.37	
S2A_O_R		2019	\$50.82	\$0.00	\$0.00	-\$0.59	\$0.00	\$50.31	
S2A_O_R	2A - CORRALES SD OPER 2A - CORRALES SD OPER	2018	\$32.68	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.35	
S2A_O_R S2A_O_R	2A - CORRALES SD OPER	2017	\$1.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.12	
027_0_1	ZA - CONTALLO OD OF LIK	2017	\$1.10	ψ0.00	ψ0.00	-40.01	ψ0.00	V1.12	
S2A_SB_NR	2A - CORRALES SD SB 33	Total	\$7,803.19	\$0.00	\$0.00	-\$78.03	\$0.00	\$7,725.16	\$42,471.84
S2A SB NR	2A - CORRALES SD SB 33	2022	\$5,666.15	\$0.00	\$0.00	-\$56.66	\$0.00	\$5,609.49	
S2A_SB_NR	2A - CORRALES SD SB 33	2021	\$1,251.03	\$0.00	\$0.00	-\$12.51	\$0.00	\$1,238.52	
S2A_SB_NR	2A - CORRALES SD SB 33	2020	\$757.48	\$0.00	\$0.00	-\$7.57	\$0.00	\$749.91	
S2A_SB_NR	2A - CORRALES SD SB 33	2019	\$0.95	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.94	
S2A_SB_NR				\$0.00	\$0.00	-\$0.34			
	2A - CORRALES SD SB 33	2018	\$34.04				\$0.00	\$33,70	
	2A - CORRALES SD SB 33 2A - CORRALES SD SB 33	2018 2013	\$34.04 \$93.54	\$0.00	\$0.00	-\$0.94	\$0.00 \$0.00	\$92.60	
S2A_SB_NR S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33	2018 2013 Total	\$93.54 \$93.54 \$35,097.66			-\$0.94 -\$350.98			
S2A_SB_NR	2A - CORRALES SD SB 33	2013	\$93.54	\$0.00	\$0.00		\$0.00	\$92.60	
S2A_SB_NR S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33	2013 Total	\$93.54 \$35,097.66	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98	\$0.00 \$0.00	\$92.60 \$34,746.68	
S2A_SB_NR S2A_SB_R S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33	2013 Total 2022	\$93.54 \$35,097.66 \$29,516.92	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18	\$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD SB 33	2013 Total 2022 2021	\$93.54 \$35,097.66 \$29,516.92 \$3,407.45	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07	\$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD SB 33 2A - CORRALES SD SB 33	2013 Total 2022 2021 2020	\$93.54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94	
\$2A_\$B_NR \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33	2013 Total 2022 2021 2020 2019	\$93.54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27	
\$2A_\$B_NR \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33	2013 Total 2022 2021 2020 2019 2018 2017	\$93.54 \$35,997.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98	
\$2A_\$B_NR \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R \$2A_\$B_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD HB 33 2A CORRALES SD HB 33	2013 Total 2022 2021 2020 2019 2018 2017 Total	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98	\$182.42
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD HB 33 2A CORRALES SD HB 33	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020	\$93.54 \$35,997.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.46 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84	\$182.42
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A CORRALES SD HE 33 2A CORRALES SD TECH NR 2A CORRALES SD TECH NR	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.46 -\$0.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05	\$182.42
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.34 \$0.00 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84	\$182.42
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A CORRALES SD HB 33 2A CORRALES SD TECH NR	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013	\$93.54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.34 -\$0.00 -\$0.03 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17	\$182.42
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 1020 103 Total 104 Total 105 Total 105 Total 105 Total 105 Total 105 Total	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 \$0.00 -\$0.03 -\$0.09 -\$1.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17	\$182.42
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R S2A_T_R S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52	\$182.42
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R \$2A, T, R \$2A, T, R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$41.52	\$182.42
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_R \$2A_T_R \$2A_T_R \$2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.46 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46	\$182.42
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R \$2A, T, R \$2A, T, R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$41.52	\$182.42
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2013	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$44.41 \$41.94 \$44.91 \$1.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.64 \$9.17 \$136.52 \$44.62 \$44.62 \$1.62	
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46	\$182.42 \$3,368.92
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR 2A CORRALES SD TECH R	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$44.92 \$41.52 \$44.46 \$1.62	
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HE SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$44.41 \$41.94 \$44.91 \$1.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.64 \$9.17 \$136.52 \$44.62 \$44.46 \$1.62	
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2011 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CORRALES SD TECH SD TECH R 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137,90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.45 -\$0.45 -\$0.45 -\$0.45 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05 -\$0.05	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61	
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HE 33 2A - CORRALES SD HE 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES S	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.03 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.03 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60	
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.50	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54 \$2.53 \$2.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.03 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.03 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60	
S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HE 33 2A - CORRALES SD HE 33 2A - CORRALES SD HE 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54 \$2.53 \$2.51 \$2.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$44.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.261 \$2.50 \$2.261	
\$2A_SB_NR \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_SB_R \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_NR \$2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES S	2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54 \$2.53 \$2.51 \$2.52 \$2.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.11 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.250 \$2.48 \$2.49 \$2.49 \$2.32	
\$2A, SB, NR \$2A, SB, R \$2A, T, NR \$2A, T, R \$2A, T	2A - CORRALES SD BB 33 2A - CORRALES SD BB 33 2A - CORRALES SD BB 33 2A - CORRALES SD SB 33 2A - CORRALES SD BB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES S	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$2.63 \$2.64 \$2.63 \$2.64 \$2.63 \$2.54 \$2.51 \$2.52 \$2.34 \$2.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$44.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.261 \$2.50 \$2.261	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES S	2013 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46,36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54 \$2.53 \$2.51 \$2.52 \$2.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.11 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.24 \$2.25 \$2.48 \$2.49 \$2.32 \$2.38	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R S2A_D_NR S2AC_D_NR S2AC_D_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD HE 33 2A - CORRALES SD HE 33 2A - CORRALES SD HE 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES	2013 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2013 Total 2020 2019 2018 2017 Total 2020 2019 2018 2017 Total 2021 2020 2019 2018 2017 Total 2021 2020 2019 2018 2017	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.53 \$2.51 \$2.52 \$2.34 \$2.40 \$3,362.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.46 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02 -\$0.11 -\$0.03 -\$0.03 -\$0.03 -\$0.09 -\$1.38 -\$0.49 -\$0.42 -\$0.45 -\$0.02	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.264 \$2.20 \$2.28	
S2A_SB_NR S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A - CORRALES SD SB 33 2A - CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CALBUQUERQUE-CORRALES SD DEBT 2AC-ALBUQUERQUE-CORRALES SD DEBT	2013 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	\$93,54 \$35,097.66 \$29,516.92 \$3,407.45 \$967.61 \$724.52 \$465.02 \$16.14 \$46.36 \$34.18 \$0.05 \$2.87 \$9.26 \$137.90 \$49.41 \$41.94 \$44.91 \$1.64 \$40.34 \$10.42 \$9.81 \$2.64 \$2.63 \$2.54 \$2.53 \$2.51 \$2.52 \$2.34 \$2.40 \$33,362.64 \$2,742.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$350.98 -\$295.18 -\$34.07 -\$9.67 -\$7.25 -\$4.65 -\$0.16 -\$0.34 -\$0.00 -\$0.03 -\$0.09 -\$1.38 -\$0.42 -\$0.45 -\$0.02 -\$0.43 -\$0.11 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$0.00 -\$0.03 -\$0.00 -\$0.03 -\$0.00 -\$0.03 -\$0.00 -\$0.03 -\$0.00 -\$0.03 -\$0.00 -\$0.03	\$0.00 \$0.00	\$92.60 \$34,746.68 \$29,221.74 \$3,373.38 \$957.94 \$717.27 \$460.37 \$15.98 \$45.90 \$33.84 \$0.05 \$2.84 \$9.17 \$136.52 \$48.92 \$41.52 \$44.46 \$1.62 \$39.91 \$10.31 \$9.71 \$2.61 \$2.60 \$2.25 \$2.48 \$2.49 \$2.49 \$2.32 \$2.32 \$2.32 \$3.329.01	

S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	Total	\$18.87	\$0.00	\$0.00	-\$0.16	\$0.00	\$18.71	\$1,504.89
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2022	\$4.65	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.61	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2021	\$4.38	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.34	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2020	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2019	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2018	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2017	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2016	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2015	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_NR		2013	\$1.23	\$0.00		-\$0.01		\$1.22	
	2AC-ALBUQUERQUE-CORRALES SD CAP				\$0.00		\$0.00		
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP	2013	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP	Total	\$1,501.19	\$0.00	\$0.00	-\$15.01	\$0.00	\$1,486.18	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP	2022	\$1,224.18	\$0.00	\$0.00	-\$12.24	\$0.00	\$1,211.94	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP	2021	\$277.01	\$0.00	\$0.00	-\$2.77	\$0.00	\$274.24	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	Total	\$4.74	\$0.00	\$0.00	-\$0.02	\$0.00	\$4.72	\$205.14
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$1.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.15	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2021	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.09	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2020	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2019	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2018							
			\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2017	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2016	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2015	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2014	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2013	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	Total	\$202.45	\$0.00	\$0.00	-\$2.03	\$0.00	\$200.42	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$165.88	\$0.00	\$0.00	-\$1.66	\$0.00	\$164.22	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	2021	\$36.57	\$0.00	\$0.00	-\$0.37	\$0.00	\$36.20	
	OF THE PARTY		400.01	40.00	40.00	40.01	40.00	430,20	
S2AC SB NR	2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$41.06	\$0.00	\$0.00	-\$0.44	\$0.00	\$40.62	\$2,882.01
									92,002.01
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2022	\$10.11	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.01	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2021	\$9.51	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.41	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2020	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2019	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
\$2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2018	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2017	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2016	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2015	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2014	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.65	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB	2013	\$2.68	\$0.00	\$0.00	-\$0.03	\$0.00		
								\$2.65	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$2,870.09	\$0.00	\$0.00	-\$28.70	\$0.00	\$2,841.39	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	2022	\$2,349.18	\$0.00	\$0.00	-\$23.49	\$0.00	\$2,325.69	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB	2021	\$520.91	\$0.00	\$0.00	-\$5.21	\$0.00	\$515.70	
S2AC_T_NR	2AC CORRALES SD TECH NR	Total	\$1.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1.84	\$1.84
S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR	Total 2020	\$1.84 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.84 \$0.12	\$1.84
S2AC_T_NR	2AC CORRALES SD TECH NR	2020	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$1.84
S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR	2020 2019	\$0.12 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR	2020 2019 2018	\$0.12 \$0.14 \$0.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR 2AC CORRALES SD TECH NR	2020 2019 2018 2017	\$0.12 \$0.14 \$0.23 \$0.24	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR	2020 2019 2018 2017 2016	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR	2020 2019 2018 2017 2016 2015	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR	2020 2019 2018 2017 2016 2015 2014	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR	2020 2019 2018 2017 2016 2015	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21	\$1.84
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR	2020 2019 2018 2017 2016 2015 2014 2013	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27	
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40	\$1.84 \$2,646.34
S2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27	
S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR S2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27	
S2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$10.57 -\$6.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27	
S2AC_T_NR	2AC CORRALES SD TECH NR 2CORRALES SD TECH NR 2CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27 \$114.37 \$170.93	
\$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.57 \$6.28 \$1.16 \$1.73 \$-\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27 \$114.37 \$170.93 \$59.89	
S2AC_T_NR	2AC CORRALES SD TECH NR 2CORRALES SD TECH NR 2CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.105 \$-\$1.57 \$-\$6.28 \$-\$1.73 \$-\$0.60 \$-\$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$114.37 \$177.93 \$59.89 \$21.54	
\$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_T_NR \$2AC_D_NR \$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92	
S2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$11,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2COLORALES SD TECH NR 2COLORALES SD TECH NR 2COLORALES SD TECH NR 2DI - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$177.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.25 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$11,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2016 2015 2014 2015	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2016 2015 2014 2015	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.00 \$10.09 \$1.599.37	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$11,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.07 \$10.09 \$1.599.37	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.89 \$10.10 \$10.17 \$10.19 \$1,615.55 \$1,303.24 \$193.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.57 \$-\$6.28 \$1.16 \$-\$1.73 \$-\$0.60 \$-\$0.22 \$-\$0.19 \$-\$0.10 \$-\$0.10 \$-\$0.10 \$-\$16.16 \$-\$1.30 \$-\$1.10 \$-\$1	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2016 2017 2018	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$11,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.07 \$10.09 \$1.599.37	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.89 \$10.10 \$10.17 \$10.19 \$1,615.55 \$1,303.24 \$193.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.57 \$-\$6.28 \$1.16 \$-\$1.73 \$-\$0.60 \$-\$0.22 \$-\$0.19 \$-\$0.10 \$-\$0.10 \$-\$0.10 \$-\$16.16 \$-\$1.30 \$-\$1.10 \$-\$1	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01	
\$2AC_T_NR \$2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2016 2017 2018	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.09 \$1.599.37 \$1,290.21 \$192.01 \$83.73	
\$2AC_T_NR \$2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	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	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057,54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.55 \$1,303.24 \$193.95 \$84.58 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1.599.37 \$1,290.21 \$192.01 \$83.73 \$33.42	\$2,646.34
\$2AC_T_NR \$2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total 2022 2014 2019	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.93 \$1.599.37 \$1,290.21 \$13.73 \$33.42	
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD DEBT SERV	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2019 2019 2019	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.99 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$44.58 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.07 \$12.02 \$1.59.37 \$1,290.21 \$192.01 \$33.42	\$2,646.34
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 Total 2022 2021	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057,54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.35 \$4,503.24 \$1,503.2	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1.599.37 \$1,290.21 \$192.01 \$83.73 \$33.42	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2016 2015 2014 2022 2021 2020 2019 2018 2017 2018 2017 2016 2015 2014 2015 2014 2012 2022 2021 2020 2019	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$13.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19	\$2,646.34
\$2AC_T_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2011 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1.046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19 \$16.88	\$2,646.34
\$2AC_T_NR \$2AC_D_NR \$20I_D_NR	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2019 2019 2019 2019 2018 2017 2020 2019 2019	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.35 \$48.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.34 \$227.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total 2022 2021 2020 2019 2019	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02 \$3.28	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2011 2015 2014 2015 2016 2015 2011 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2019 2018 2017 2016	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.35 \$48.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.34 \$227.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2013 Total 2022 2021 2020 2019 2019	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02 \$3.28	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2011 2015 2014 2015 2016 2015 2011 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2019 2018 2017 2016	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.99 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.58 \$33.76 \$290.78 \$175.20 \$32.55 \$46.68 \$17.05 \$6.08 \$3.31 \$1.70 \$1.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$1.00 \$10.07 \$10.09 \$1.599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02 \$3.28 \$1.97	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2016 2015 2014 2022 2021 2020 2019 2018 2017 2016 2015 2014 2022 2021 2020 2019 7 Total 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$267.86 \$173.44 \$16.88 \$6.02 \$3.28 \$1.97	\$2,646.34
S2AC_T_NR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2011 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 2016 2015 2011 2020 2019 2018 2017 2016 2015 2017 2016 2015 2016 2015 2016 2015 2014 2015	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.99 \$10.10 \$10.17 \$10.19 \$1,615.53 \$13.303.24 \$193.95 \$84.68 \$33.76 \$290.78 \$177.05 \$6.08 \$31.70.55 \$6.08 \$177.05 \$199 \$1.99 \$1.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$1.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$182.01 \$83.73 \$33.42 \$10.00 \$10.07 \$10.09 \$10.07 \$10.0	\$2,646.34
S2AC_T_NR S2AC_T_TR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 201 - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 Total 2021 2020 2019 2018 2017 2016 2015 2011 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2016 2017 2017 2016 2017 2017 2017 2017 2018 2017 2017 2017 2017 2017 2017 2017 2017	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.58 \$33.76 \$290.78 \$175.20 \$22.55 \$48.68 \$177.05 \$6.08 \$3.31 \$1.99 \$1.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.73 \$33.42 \$28.86 \$173.44 \$18.92 \$1.54	\$2,646.34
S2AC_T_NR S2AC_T_T_NR S2AC	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$84.68 \$33.76 \$290.78 \$175.20 \$32.55 \$46.68 \$177.05 \$6.08 \$3.31 \$1.99 \$1.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.21 \$0.40 \$0.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$267.86 \$173.44 \$32.22 \$48.19 \$16.88 \$1.97 \$	\$2,646.34
S2AC_T_NR S2AC_T_TR S2AC_T	2AC CORRALES SD TECH NR 2D CUBA(IN) SD DEBT SERV 201 - CUBA(IN) SD CAP IMP	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 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2018 2017 2016 2015 2017 2016 2015 2017 2016 2015 2018 2017 2018 2017 2016 2015 2014 2017 2016 2015 2014 2015 2014 2022 2021	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057,54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$13.303.24 \$193.95 \$84.58 \$33.76 \$290.78 \$177.05 \$40.88 \$177.05 \$40.88 \$177.05 \$40.88 \$179.99 \$1.90 \$1.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.27 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$48.19 \$16.88 \$6.02 \$3.28 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$448.21 \$361.08 \$554.10	\$2,646.34
S2AC_T_NR S2AC_T_TR S2AC_T	2AC CORRALES SD TECH NR 2OI - CUBA(IN) SD DEBT SERV 20I - CUBA(IN) SD CAP IMP	2020 2019 2018 2017 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 2016 2022 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016 2022 2021	\$0.12 \$0.14 \$0.23 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057.54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$1,303.24 \$193.95 \$44.58 \$33.76 \$290.78 \$175.20 \$22.55 \$48.68 \$17.05 \$6.08 \$3.31 \$1.99 \$1.99 \$1.99 \$1.99 \$1.99 \$452.74 \$364.73 \$54.64 \$23.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1046.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$33.73 \$33.42 \$287.86 \$173.44 \$32.22 \$48.19 \$16.88 \$6.02 \$3.28 \$1.97 \$1	\$2,646.34
S2AC_T_NR S2AC_T_TR S2AC_T	2AC CORRALES SD TECH NR 2D CUBA(IN) SD DEBT SERV 201 - CUBA(IN) SD CAP IMP	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 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2018 2017 2016 2015 2017 2016 2015 2017 2016 2015 2018 2017 2018 2017 2016 2015 2014 2017 2016 2015 2014 2015 2014 2022 2021	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.21 \$0.40 \$0.27 \$1,057,54 \$628.55 \$115.53 \$172.66 \$60.49 \$21.76 \$19.11 \$8.98 \$10.10 \$10.17 \$10.19 \$1,615.53 \$13.303.24 \$193.95 \$84.58 \$33.76 \$290.78 \$177.05 \$40.88 \$177.05 \$40.88 \$177.05 \$40.88 \$179.99 \$1.90 \$1.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.14 \$0.23 \$0.24 \$0.23 \$0.24 \$0.27 \$0.40 \$0.27 \$10.46.97 \$622.27 \$114.37 \$170.93 \$59.89 \$21.54 \$18.92 \$8.89 \$10.00 \$10.07 \$10.09 \$1,599.37 \$1,290.21 \$192.01 \$83.73 \$33.42 \$48.19 \$16.88 \$6.02 \$3.28 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$1.97 \$448.21 \$361.08 \$554.10	\$2,646.34

S201_O_NR	20I - CUBA(IN) SD OPER	Total	\$72.71	\$0.00	\$0.00	-\$0.74	\$0.00	\$71.97	\$134.84
S20I_O_NR	20I - CUBA(IN) SD OPER	2022	\$43.81	\$0.00	\$0.00	-\$0.44	\$0.00	\$43.37	
S201_O_NR	20I - CUBA(IN) SD OPER	2021	\$8.14	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.06	
S20I_O_NR	20I - CUBA(IN) SD OPER	2020	\$12.17	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.05	
S20I_O_NR	20I - CUBA(IN) SD OPER	2019	\$4.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.22	
	20I - CUBA(IN) SD OPER	2018	\$1.52	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.50	
S20I_O_NR	201 - CUBA(III) SD OPER								
S20I_O_NR	20I - CUBA(IN) SD OPER	2017	\$0.83	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.82	
S201_O_NR	20I - CUBA(IN) SD OPER	2016	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.49	
S20I_O_NR	20I - CUBA(IN) SD OPER	2015	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.49	
S20I_O_NR	20I - CUBA(IN) SD OPER	2014	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	
S20I_O_NR	20I - CUBA(IN) SD OPER	2013	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.49	
S201_O_R	20I - CUBA(IN) SD OPER	Total	\$63.49	\$0.00	\$0.00	-\$0.62	\$0.00	\$62.87	
		2022	\$51.16	\$0.00	\$0.00	-\$0.51	\$0.00	\$50.65	
S20I_O_R	20I - CUBA(IN) SD OPER								
S20I_O_R	20I - CUBA(IN) SD OPER	2021	\$7.67	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.60	
S20I_O_R	20I - CUBA(IN) SD OPER	2020	\$3.35	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.32	
S20I_O_R	20I - CUBA(IN) SD OPER	2019	\$1.31	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.30	
S201_T_NR	CUBA SCHOOL TECH	Total	\$541.00	\$0.00	\$0.00	-\$5.40	\$0.00	\$535.60	\$1,220.46
S201_T_NR	CUBA SCHOOL TECH	2022	\$268.27	\$0.00	\$0.00	-\$2.68	\$0.00	\$265.59	
S20I_T_NR	CUBA SCHOOL TECH	2021	\$50.11	\$0.00	\$0.00	-\$0.50	\$0.00	\$49.61	
S20I_T_NR	CUBA SCHOOL TECH	2020	\$74.95	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.20	
S20I_T_NR	CUBA SCHOOL TECH	2019	\$82.39	\$0.00	\$0.00	-\$0.82	\$0.00	\$81.57	
S20I_T_NR	CUBA SCHOOL TECH	2018	\$65.28	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.63	
S201_T_R	CUBA SCHOOL TECH	Total	\$691.78	\$0.00	\$0.00	-\$6.92	\$0.00	\$684.86	
S20I_T_R	CUBA SCHOOL TECH	2022	\$556.23	\$0.00	\$0.00	-\$5.56	\$0.00	\$550.67	
S20I_T_R	CUBA SCHOOL TECH	2021	\$84.12	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.28	
S20I_T_R	CUBA SCHOOL TECH	2020	\$36.72	\$0.00	\$0.00	-\$0.37	\$0.00	\$36.35	
S20I_T_R	CUBA SCHOOL TECH	2019	\$14.71	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.56	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	Total	\$7,125.73	\$0.00	\$0.00	-\$71.27	\$0.00	\$7,054.46	\$10,399.34
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2022	\$5,867.80	\$0.00	\$0.00	-\$58.68	\$0.00	\$5,809.12	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2021	\$483.86	\$0.00	\$0.00	-\$4.84	\$0.00	\$479.02	
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2020	\$294.93	\$0.00	\$0.00	-\$2.95	\$0.00	\$291.98	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2019	\$128.58	\$0.00	\$0.00	-\$1.29	\$0.00	\$127.29	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2018	\$128.64	\$0.00	\$0.00	-\$1.29	\$0.00	\$127.35	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2017	\$221.92	\$0.00	\$0.00	-\$2.22	\$0.00	\$219.70	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	Total	\$3,378.68	\$0.00	\$0.00	-\$33.80	\$0.00	\$3,344.88	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	2022	\$2,968.47	\$0.00	\$0.00	-\$29.69	\$0.00	\$2,938.78	
S20O_D_R	20O - CUBA(OUT) SD DEBT SERV	2021	\$374.63	\$0.00	\$0.00	-\$3.75	\$0.00	\$370.88	
S200 D R	200 - CUBA(OUT) SD DEBT SERV	2020	\$35.58	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.22	
S200 NR	200 - CUBA(OUT) SD CAP IMP	Total	\$1,965.74	\$0.00	\$0.00	-\$19.65	\$0.00	\$1,946.09	\$2,882.99
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2022	\$1,635.61	\$0.00	\$0.00	-\$16.36	\$0.00	\$1,619.25	42,002.00
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2021	\$136.31	\$0.00	\$0.00	-\$1.36	\$0.00	\$134.95	
9200_I_NR	200 - CUBA(OUT) SD CAP IMP	2020	\$83.16	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.33	
S20O_I_NR	200 - CUBA(OUT) SD CAP IMP	2019	\$36.25	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.89	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2018	\$35.92	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.56	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2017	\$38.49	\$0.00	\$0.00	-\$0.38	\$0.00	\$38,11	
S200 I R	200 - CUBA(OUT) SD CAP IMP	Total	\$946.35	\$0.00	\$0.00	-\$9.45	\$0.00	\$936.90	
S200_I_R	200 - CUBA(OUT) SD CAP IMP	2022	\$830.77	\$0.00	\$0.00	-\$8.30	\$0.00	\$822.47	
S20O_I_R	200 - CUBA(OUT) SD CAP IMP	2021	\$105.55	\$0.00	\$0.00	-\$1.05	\$0.00	\$104.50	
S20O_I_R	200 - CUBA(OUT) SD CAP IMP	2020	\$10.03	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.93	
S200_O_NR	200 - CUBA(OUT) SD OPER	Total	\$491.41	\$0.00	\$0.00	-\$4.92	\$0.00	\$486.49	\$617.94
S20O_O_NR	200 - CUBA(OUT) SD OPER	2022	\$408.90	\$0.00	\$0.00	-\$4.09	\$0.00	\$404.81	
\$200_O_NR	200 - CUBA(OUT) SD OPER	2021	\$34.08	\$0.00	\$0.00	-\$0.34	\$0.00	\$33.74	
\$200_O_NR	200 - CUBA(OUT) SD OPER	2020	\$20.79	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.58	
S200_O_NR	200 - CUBA(OUT) SD OPER	2019	\$9.06	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.97	
S200_O_NR	20O - CUBA(OUT) SD OPER	2018	\$8.97	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.88	
S200_O_NR	200 - CUBA(OUT) SD OPER	2017	\$9.61	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.51	
S200_O_R	200 - CUBA(OUT) SD OPER	Total	\$132.78	\$0.00	\$0.00	-\$1.33	\$0.00	\$131.45	
S200_O_R	200 - CUBA(OUT) SD OPER	2022	\$116.54	\$0.00	\$0.00	-\$1.17	\$0.00	\$115.37	
S200_O_R	200 - CUBA(OUT) SD OPER	2021	\$14.83	\$0.00	\$0.00	-\$0.15 .	\$0.00	\$14.68	
S200_O_R	200 - CUBA(OUT) SD OPER	2020	\$1.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.40	
-3			·····	*****	*****	*****	4		
SOOO T NP	CUBA SCHOOL TECH	Total	\$2 842 22	\$0.00	\$0.00	-\$28.43	\$0.00	\$2,813.89	\$4,244.35
S200_T_NR		Total 2022	\$2,842.32						94,244.33
OCCO T NE	CUDA COLICOL TECLI		\$2,504.43	\$0.00	\$0.00	-\$25.05	\$0.00	\$2,479.38	
S200_T_NR	CUBA SCHOOL TECH								
S200_T_NR	CUBA SCHOOL TECH	2021	\$209.86	\$0.00	\$0.00	-\$2.10	\$0.00	\$207.76	
				\$0.00 \$0.00	\$0.00 \$0.00	-\$2.10 -\$1.28	\$0.00 \$0.00	\$207.76 \$126.75	
S200_T_NR	CUBA SCHOOL TECH	2021	\$209.86						
\$200_T_NR \$200_T_NR \$200_T_R	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2021 2020 Total	\$209.86 \$128.03 \$1,444.90	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.28 -\$14.44	\$0.00 \$0.00	\$126.75 \$1,430.46	
\$200_T_NR \$200_T_NR \$200_T_R \$200_T_R	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2021 2020 Total 2022	\$209.86 \$128.03 \$1,444.90 \$1,266.97	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.28 -\$14.44 -\$12.67	\$0.00 \$0.00 \$0.00	\$126.75 \$1,430.46 \$1,254.30	
\$200_T_NR \$200_T_NR \$200_T_R \$200_T_R \$200_T_R	CUBA SCHOOL TECH	2021 2020 Total 2022 2021	\$209.86 \$128.03 \$1,444.90 \$1,266.97 \$162.48	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1.28 -\$14.44 -\$12.67 -\$1.62	\$0.00 \$0.00 \$0.00 \$0.00	\$126.75 \$1,430.46 \$1,254.30 \$160.86	
\$200_T_NR \$200_T_NR \$200_T_R \$200_T_R	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2021 2020 Total 2022	\$209.86 \$128.03 \$1,444.90 \$1,266.97	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.28 -\$14.44 -\$12.67	\$0.00 \$0.00 \$0.00	\$126.75 \$1,430.46 \$1,254.30	

									And the second second second
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$358.63	\$0.00	\$0.00	-\$3.59	\$0.00	\$355.04	\$814.93
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$95.90	\$0.00	\$0.00	-\$0.96	\$0.00	\$94.94	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2021	\$262.73	\$0.00	\$0.00	-\$2.63	\$0.00	\$260.10	
S31J_D_R	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$464.54	\$0.00	\$0.00	-\$4.65	\$0.00	\$459.89	
S31J_D_R	31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$464.54	\$0.00	\$0.00	-\$4.65	\$0.00	\$459.89	
			VIVII.6	40.00	40.00	¥ 1.00	40.00	\$100.00	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$91.05	\$0.00	\$0.00	-\$0.91	\$0.00	\$90.14	\$208,98
									\$200,90
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$23.18	\$0.00	\$0.00	-\$0.24	\$0.00	\$22.94	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	2021	\$67.87	\$0.00	\$0.00	-\$0.67	\$0.00	\$67.20	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$120.04	\$0.00	\$0.00	-\$1.20	\$0.00	\$118.84	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$120.04	\$0.00	\$0.00	-\$1.20	\$0.00	\$118.84	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$22.77	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.54	\$33.71
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$5.80	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.74	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2021	\$16.97	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.80	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$11.28	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.17	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$11.28	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.17	
	or or mer of third (iii) ob or cit	LULL	V11.20	40.00	ψ0.00	40.11	40.00	VII.17	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$63.83	\$0.00	\$0.00	-\$0.63	\$0.00	\$63.20	\$145.20
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2022							\$145.20
			\$17.10	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.93	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2021	\$46.73	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.27	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$82.83	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.00	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$82.83	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.00	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$8,416.64	\$0.00	\$0.00	-\$84.60	\$42.06	\$8,374.10	\$17,787.44
S31O_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2022	\$7,119.31	\$0.00	\$0.00	-\$71.30	\$10.52	\$7,058.53	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2021	\$798.31	\$0.00	\$0.00	-\$8.09	\$10.52	\$800.74	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$499.02	\$0.00	\$0.00	-\$5.10	\$10.51	\$504.43	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2019	\$0.00	\$0.00	\$0.00	-\$0.11	\$10.51	\$10.40	
S310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$9,909.08	\$0.00	\$0.00	-\$95.09	-\$400.65	\$9,413.34	
S310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2022		\$0.00	\$0.00				
			\$9,186.10			-\$90.87	-\$99.46	\$8,995.77	
\$310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2021	\$533.49	\$0.00	\$0.00	-\$4.33	-\$100.48	\$428.68	
S310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$189.49	\$0.00	\$0.00	-\$0.89	-\$100.38	\$88.22	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2019	\$0.00	\$0.00	\$0.00	\$1.00	-\$100.33	-\$99.33	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$2,056.24	\$0.00	\$0.00	-\$20.67	\$10.70	\$2,046.27	\$4,478.61
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2022	\$1,720.96	\$0.00	\$0.00	-\$17.23	\$2.54	\$1,706.27	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$206.23	\$0.00	\$0.00	-\$2,09	\$2.72	\$206.86	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$129.05	\$0.00	\$0.00	-\$1.32	\$2.72	\$130.45	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2019	\$0.00	\$0.00	\$0.00	-\$0.03	\$2.72	\$2.69	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$2,560.49	\$0.00	\$0.00	-\$24.57	-\$103.58	\$2,432.34	
S310 R	310 - JEMEZ SPRINGS(OUT) SD CAP	2022							
S310_I_R			\$2,373.67	\$0.00	\$0.00	-\$23.48	-\$25.70	\$2,324.49	
	310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$137.82	\$0.00	\$0.00	-\$1.12	-\$25.96	\$110.74	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$49.00	\$0.00	\$0.00	-\$0.23	-\$25.96	\$22,81	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2019	\$0.00	\$0.00	\$0.00	\$0.26	\$25.96	-\$25.70	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$514.29	\$0.00	\$0.00	-\$5.17	\$2.65	\$511.77	\$740.54
S31O_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$430.47	\$0.00	\$0.00	-\$4.31	\$0.64	\$426.80	
S31O_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$51.56	\$0.00	\$0.00	-\$0.52	\$0.68	\$51.72	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$32.26	\$0.00	\$0.00	-\$0.33	\$0.68	\$32.61	
\$310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2019	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.65	\$0.64	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$240.79	\$0.00	\$0.00	-\$2.30	-\$9.72	\$228.77	
				\$0.00		-\$2.20	-\$2.42	\$218.50	
						-92.20			
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$223.12		\$0.00	¢0.40			
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$13.09	\$0.00	\$0.00	-\$0.10	-\$2.47	\$10.52	
\$310_O_R \$310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2021 2020	\$13.09 \$4.58	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02	-\$2.47 -\$2.43	\$10.52 \$2.13	
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$13.09	\$0.00	\$0.00		-\$2.47	\$10.52	
S310_O_R S310_O_R S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2021 2020 2019	\$13.09 \$4.58 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 \$0.02	-\$2.47 -\$2.43 -\$2.40	\$10.52 \$2.13 -\$2.38	
S310_O_R S310_O_R S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total	\$13.09 \$4.58 \$0.00 \$1,500.69	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08	-\$2.47 -\$2.43 -\$2.40	\$10.52 \$2.13 -\$2.38 \$1,493.12	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51	\$3,171.26
\$310_O_R \$310_O_R \$310_O_R \$310_T_NR \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08	-\$2.47 -\$2.43 -\$2.40	\$10.52 \$2.13 -\$2.38 \$1,493.12	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51	\$3,171.26
\$310_O_R \$310_O_R \$310_O_R \$310_T_NR \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33	\$3,171.26
\$310_O_R \$310_O_R \$310_O_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14	\$3,171.26
\$310_O_R \$310_O_R \$310_O_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.88 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2021	\$13.09 \$4.58 \$0.00 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.88 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25	\$3,171.26
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,259.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80	
\$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 \$1.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98	\$10.52 \$2.13 \$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 \$17.80	\$3,171.26 \$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 3110 - SAN YSIDRO SD DEBT SERV 3110 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 \$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80	
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$3.97	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61	
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$4.59 -\$3.97 -\$3.90	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 -\$17.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 -\$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 \$2.38 \$1,493.12 \$1,256.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 \$47.80 \$454.76 \$454.76 \$393.61 \$386.19	
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$3.97	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61	
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 312 - SAN YSIDRO SD DEBT SERV 313 - SAN YSIDRO SD DEBT SERV 314 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2020 2019	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 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 DEBT SERV 318 - SAN YSIDRO SD DEBT SERV 318 - SAN YSIDRO SD DEBT SERV 318 - SAN YSIDRO SD DEBT SERV	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 2020 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	-\$2.47 -\$2.43 -\$2.40 -\$7.51 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 \$2.13 \$1,493.12 \$1,256.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 \$17.80 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42	
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD DEBT SERV 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 2020 Total 2022 2020 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$0.07 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$17.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$109.93	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 Total 2022 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	-\$2.47 -\$2.43 -\$2.40 -\$7.51 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 316 - SAN YSIDRO SD DEBT SERV 317 - SAN YSIDRO SD DEBT SERV 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 2020 Total 2022 2020 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$0.07 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$17.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$109.93	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 Total 2022 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	-\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 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 CAP IMP 316 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$13.09 \$4.58 \$0.00 \$1,269.34 \$1,41.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 \$2.13 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 \$17.80 \$454.76 \$454.76 \$393.61 \$398.61 \$398.61 \$7.42	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 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 CAP IMP 316 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$110.2.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$109.93 \$101.71 \$99.79 \$1.92	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 3110 - JEMEZ SPRINGS(OUT) SD TECH 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 CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 2020 Total 2022 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$144.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.73 -\$17.56 -\$17.73 -\$17.98 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,256.51 \$142.42 \$90.33 \$1,86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$393.61 \$386.19 \$7.42 \$109.93 \$	\$848.37
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 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	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 2020 Total 2022 2020 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$110.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$0.07 -	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$17.98 \$0.00 \$0	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$109.93 \$101.71 \$99.79 \$1.92	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$110.2.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.02 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 CAP IMP 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD OPER 318 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 2020 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$102.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.28 -\$0.09 -\$0.09	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 \$0.00 \$0	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$9.57 \$9.39	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_NR \$310_T_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 2020 Total 2022 Total	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$110.2.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.02 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 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 OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$110.2.74 \$100.80 \$1.94 \$27.77 \$27.77 \$5.66 \$9.48 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.02 -\$0.07	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.87 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$9.57 \$9.39 \$0.18	\$848.37 \$211.64 \$37.06
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 CAP IMP 315 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 \$1.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.09 -\$0.09 -\$0.09 -\$0.00	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$9.57 \$9.39 \$0.18	\$848.37 \$211.64
\$310_0_R \$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 315 - SAN YSIDRO SD OPER	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 7 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94 \$27.77 \$9.66 \$9.48 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.09 -\$0.09 -\$0.09 -\$0.09 -\$0.09 -\$0.00 -\$0.28 -\$0.09 -\$0.09 -\$0.00 -\$0.28 -\$0.09 -\$0.00 -\$0.28 -\$0.09 -\$0.00 -\$0.28 -\$0.09 -\$0.00 -\$0.00 -\$0.28 -\$0.09 -\$0.00 -\$0.0	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.88 \$1.87 -\$1.73 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,678.14 \$1,678.93 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$27.49 \$27.49 \$27.49 \$27.49 \$81.08 \$81.08	\$848.37 \$211.64 \$37.06
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD OPER 316 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD TECH 315 - SAN YSIDRO SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94 \$27.77 \$27.77 \$27.77 \$9.66 \$9.48 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.28 -\$0.28 -\$0.09 -\$0.09 -\$0.00 -\$0.0	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$17.98 -\$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$27.49 \$9.57 \$9.39 \$0.18	\$848.37 \$211.64 \$37.06
\$310_0_R \$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 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 CAP IMP 316 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD CAP IMP 317 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD CAP IMP 318 - SAN YSIDRO SD OPER 318 - SAN YSIDRO SD OPER 319 - SAN YSIDRO SD TECH 3115 - SAN YSIDRO SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020 Total 2022 7 Total 2022	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94 \$27.77 \$9.66 \$9.48 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$4.59 -\$3.97 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.09	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.88 \$1.87 -\$1.73 -\$17.98 -\$17.98 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,255.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,678.14 \$1,678.93 \$15.79 -\$17.80 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$27.49 \$27.49 \$27.49 \$27.49 \$81.08 \$81.08	\$848.37 \$211.64 \$37.06
\$310_0_R \$310_0_R \$310_0_R \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_NR \$310_1_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD TECH 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD DEBT SERV 315 - SAN YSIDRO SD CAP IMP 316 - SAN YSIDRO SD OPER 316 - SAN YSIDRO SD OPER 315 - SAN YSIDRO SD TECH 315 - SAN YSIDRO SD TECH	2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2020	\$13.09 \$4.58 \$0.00 \$1,500.69 \$1,269.34 \$141.99 \$89.36 \$0.00 \$1,766.65 \$1,637.83 \$94.89 \$33.93 \$0.00 \$459.35 \$459.35 \$397.58 \$390.09 \$7.49 \$111.04 \$111.04 \$102.74 \$100.80 \$1.94 \$27.77 \$27.77 \$27.77 \$9.66 \$9.48 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02 \$0.02 -\$15.08 -\$12.71 -\$1.44 -\$0.91 -\$0.02 -\$16.95 -\$16.20 -\$0.77 -\$0.16 \$0.18 -\$4.59 -\$4.59 -\$3.90 -\$0.07 -\$1.11 -\$1.03 -\$1.01 -\$0.02 -\$0.28 -\$0.28 -\$0.28 -\$0.09 -\$0.09 -\$0.00 -\$0.0	\$2.47 -\$2.43 -\$2.40 \$7.51 \$1.88 \$1.87 \$1.88 \$1.87 \$1.88 -\$71.56 -\$17.73 -\$17.98 -\$17.98 -\$0.00 \$0.00	\$10.52 \$2.13 -\$2.38 \$1,493.12 \$1,258.51 \$142.42 \$90.33 \$1.86 \$1,678.14 \$1,603.90 \$76.25 \$15.79 -\$17.80 \$454.76 \$454.76 \$454.76 \$393.61 \$386.19 \$7.42 \$109.93 \$101.71 \$99.79 \$1.92 \$27.49 \$27.49 \$9.57 \$9.39 \$0.18	\$848.37 \$211.64 \$37.06

COM D NID	ON DIO DANGUO(IN) OD DEDT CED	Tetal	6440 447 04	60.00	60.00	64 404 47	60.00	6447 OFF F7	\$252 000 FF
S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	Total 2022	\$119,147.04 \$83,333.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,191.47 -\$833.33	\$0.00 \$0.00	\$117,955.57 \$82,499.73	\$353,892.55
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2021	\$10,306.12	\$0.00	\$0.00	-\$103.06	\$0.00	\$10,203.06	
S94I_D_NR	941 - RIO RANCHO(IN) SD DEBT SER	2020	\$5,326.48	\$0.00	\$0.00	-\$53.26	\$0.00	\$5,273.22	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2019	\$3,651.95	\$0.00	\$0.00	-\$36.52	\$0.00	\$3,615.43	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2018	\$2,755.26	\$0.00	\$0.00	-\$27.55	\$0.00	\$2,727.71	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2017	\$2,394.32	\$0.00	\$0.00	-\$23.94	\$0.00	\$2,370.38	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2016	\$4,689.61	\$0.00	\$0.00	-\$46.90	\$0.00	\$4,642.71	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2015	\$4,594.58	\$0.00	\$0.00	-\$45.95	\$0.00	\$4,548.63	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2014	\$1,179.09	\$0.00	\$0.00	-\$11.79	\$0.00	\$1,167.30	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2013	\$916.57	\$0.00	\$0.00	-\$9.17	\$0.00	\$907.40	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$238,320.18	\$0.00	\$0.00	-\$2,383.20	\$0.00	\$235,936.98	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022	\$221,717.48	\$0.00	\$0.00	-\$2,217.17	\$0.00	\$219,500.31	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021	\$10,568.84	\$0.00	\$0.00	-\$105.69	\$0.00	\$10,463.15	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2020	\$4,387.91	\$0.00	\$0.00	-\$43.88	\$0.00	\$4,344.03	
S94I D R	94I - RIO RANCHO(IN) SD DEBT SER	2019	\$1,630.82	\$0.00	\$0.00	-\$16.31	\$0.00	\$1,614.51	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2018	\$15.13	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.98	
	700000 10 3 to 10								
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	Total	\$26,123.67	\$0.00	\$0.00	-\$261.24	\$0.00	\$25,862.43	\$79,388.21
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2022	\$18,059.08	\$0.00	\$0.00	-\$180.59	\$0.00	\$17,878.49	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2021	\$2,272.03	\$0.00	\$0.00	-\$22.72	\$0.00	\$2,249.31	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2020	\$1,066.67	\$0.00	\$0.00	-\$10.67	\$0.00	\$1,056.00	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2019	\$854.96	\$0.00	\$0.00	-\$8.55	\$0.00	\$846.41	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2018	\$644.96	\$0.00	\$0.00	-\$6.45	\$0.00	\$638,51	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2017	\$560.73	\$0.00	\$0.00	-\$5.61	\$0.00	\$555.12	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2016	\$1,098.27	\$0.00	\$0.00	-\$10.98	\$0.00	\$1,087.29	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2015	\$1,076.01	\$0.00	\$0.00	-\$10.76	\$0.00	\$1,065.25	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2014	\$276.23	\$0.00	\$0.00	-\$2.76	\$0.00	\$273.47	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2013	\$214.73	\$0.00	\$0.00	-\$2.15	\$0.00	\$212.58	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	Total	\$54,066.47	\$0.00	\$0.00	-\$540.69	\$0.00	\$53,525.78	
\$94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2022	\$50,279.48	\$0.00	\$0.00	-\$502.80	\$0.00	\$49,776.68	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2021	\$2,384.36	\$0.00	\$0.00	-\$23.85	\$0.00	\$2,360.51	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2020	\$1,017.30	\$0.00	\$0.00	-\$10.18	\$0.00	\$1,007.12	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2019	\$381.79	\$0.00	\$0.00	-\$3.82	\$0.00	\$377.97	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2018	\$3.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.50	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	Total	\$6,428.73	\$0.00	\$0.00	-\$64.29	\$0.00	\$6,364.44	\$13,516.48
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2022	\$4,514.77	\$0.00	\$0.00	-\$45.15	\$0.00	\$4,469.62	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2021	\$568.01	\$0.00	\$0.00	-\$5.68	\$0.00	\$562.33	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2020	\$266.66	\$0.00	\$0.00	-\$2.67	\$0.00	\$263.99	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2019	\$213.74	\$0.00	\$0.00	-\$2.14	\$0.00	\$211.60	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2018	\$161.24	\$0.00	\$0.00	-\$1.61	\$0.00	\$159.63	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2017	\$140.18	\$0.00	\$0.00	-\$1.40	\$0.00	\$138.78	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2016	\$251.50	\$0.00	\$0.00	-\$2.52	\$0.00	\$248.98	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2015	\$224.35	\$0.00	\$0.00	-\$2.24	\$0.00	\$222.11	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2014	\$52.21	\$0.00	\$0.00	-\$0.52	\$0.00	\$51.69	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2013	\$36.07	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.71	
\$94I_O_R	94I - RIO RANCHO(IN) SD OPER	Total	\$7,224.28	\$0.00	\$0.00	-\$72.24	\$0.00	\$7,152.04	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2022	\$6,719.50	\$0.00	\$0.00	-\$67.20	\$0.00	\$6,652.30	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER			\$0,00	\$0.00	-\$3.18	\$0.00	\$314.66	
		2021	\$317.84						
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2020	\$135.50	\$0.00	\$0.00	-\$1.35	\$0.00	\$134.15	
S94I_O_R S94I_O_R	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER	2020 2019	\$135.50 \$50.97	\$0.00 \$0.00	\$0.00	-\$0.51	\$0.00 \$0.00	\$50.46	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2020	\$135.50	\$0.00			\$0.00		
S94I_O_R S94I_O_R S94I_O_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER	2020 2019 2018	\$135.50 \$50.97 \$0.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00	\$0.00 \$0.00 \$0.00	\$50.46 \$0.47	
S94I_O_R S94I_O_R S94I_O_R S94O_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total	\$135.50 \$50.97 \$0.47 \$51,833.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84	\$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$94O_D_NR \$94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21	\$50.46 \$0.47 \$51,265.67 \$25,594.78	\$56,480.33
\$94LO_R \$94LO_R \$94LO_R \$94O_D_NR \$94O_D_NR \$94O_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - 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	2020 2019 2018 Total 2022 2021	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25	\$56,480.33
\$94 _O_R \$94 _O_R \$94 _O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - 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 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96	\$56,480.33
\$94 _O_R \$94 _O_R \$94 _O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.21 -\$6.20	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.21 -\$6.20 -\$6.20	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.21 -\$6.20 -\$6.20	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55	\$56,480.33
S94LO_R S94LO_R S94LO_R S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65	\$0.00 \$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$12.40	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,458.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$6.20 -\$12.40 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45	\$0.00 \$0.00 \$0.00 \$0.00 \$-\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$12.40 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16	\$56,480.33
S94LO_R S94LO_R S94LO_R S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.58 -\$4.45	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$12.40 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,7722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37	\$56,480.33
\$94I_O_R \$94I_O_R \$94U_O_R \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR \$94O_D_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(IN) SD DEBT S 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,992.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$52.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$12.40 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37	\$56,480.33
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR	94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$5.68 -\$34.11	\$0.00 \$0.00 \$0.00 \$0.00 \$-\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$12.40 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27	\$56,480.33
S94I_O_R S94I_O_R S94I_O_R S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$52.68 -\$34.11 -\$7.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45	\$56,480.33
\$94I_O_R \$94I_O_R \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_NR \$940_D_R \$940_D_R \$940_D_R \$940_D_R	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(IN) SD DEBT S 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,992.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$52.68 -\$34.11 -\$7.68 -\$44.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93	\$56,480.33
S94LO_R S94LO_R S94LO_NR S94O_D_NR S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2029 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$6.20 -\$12.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59	\$56,480.33
S94I_O_R S94I_O_R S94I_O_R S94O_D_NR S94O_D_R S94O_D_R S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.59 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$12.40 \$0.0	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,988.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62	\$56,480.33
S94LO_R S94LO_R S94LO_NR S94O_D_NR S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2029 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$6.20 -\$12.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59	\$56,480.33
S94I_O_R S94I_O_R S94I_O_R S94O_D_NR S94O_D_R S94O_D_R S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.59 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$12.40 \$0.0	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,988.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62	\$56,480.33 \$12,583.25
S94LO_R S94LO_R S94LO_NR S94O_D_NR S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2017 7018	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.21 \$6.21 \$6.21 \$6.20 \$6.20 \$0.00	\$50.48 \$0.47 \$51,285.67 \$25,594.78 \$3,7722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$52.24.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80	
\$94I_O_R \$94I_O_R \$940_D_NR \$940_D_R \$940_D_R \$940_D_R \$940_D_R \$940_D_R \$940_D_R \$940_D_R \$940_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.58 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80	
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR \$940_D_R	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(IN) SD DEBT S 94O - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2017 Total 2027 2021 2020 2019 2019 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 20	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$4.41 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$11,394.72 \$5,546.64	
S94LO_R S94LO_R S94LO_R S94O_D_NR S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2020 2019 2018 2022 2021	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77	\$0.00 \$0.00 \$0.00 -\$49.63 -\$6.21 -\$6.21 -\$6.20 -\$6.20 -\$6.20 -\$6.20 \$0.0	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,7722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$52.214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80	
\$94LO_R \$94LO_R \$94LO_R \$940_D_NR \$940_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S	2020 2019 2018 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	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80	
S94LO_R S94LO_R S94LO_R S94O_D_NR S94O_D_R	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 7 Total 2022 2021 2020 2020 2020 2020 2020 202	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.63 -\$8.29 -\$6.69 -\$7.00 -\$7.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.20 \$0.00 \$0.00 \$0.00 \$1.20 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,7722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$52.214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$620.58 \$662.04 \$692.58	
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR \$940_D_R	94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S 94O - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,992.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00	\$50.46 \$0.47 \$25.594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.55 \$744.99 \$676.24	
S94L_O_R S94L_O_R S94L_O_R S94O_D_NR S94O_D_R S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_D_NR S94O_L_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.77 \$701.03 \$753.97 \$684.52 \$1,025.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$4.41 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.9 -\$7.00 -\$7.53 -\$6.83 -\$7.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.24 \$0.00	\$50.46 \$0.47 \$51,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$11,394.72 \$5,546.64 \$620.58 \$662.04 \$692.58 \$744.99 \$676.24 \$11,11.93	
\$94LO_R \$94LO_R \$94LO_R \$94O_D_NR \$94O_D_R	941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97 \$684.52 \$1,025.05 \$1,025.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.34 \$1.34 \$1.34 \$1.34 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45	\$50.46 \$0.47 \$25.594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.55 \$744.99 \$676.24	
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2021 2020 2019 2018 2017	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,376.96 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$689.97 \$701.03 \$753.97 \$884.52 \$1,025.05 \$1,020.68 \$102.068 \$102.068	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.34 \$1.34 \$1.34 \$1.45	\$50.46 \$0.47 \$25.26.67 \$25.594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.58 \$744.99 \$676.24 \$1,010.47 \$103.12	
S94L_O_R S94L_O_R S94L_O_R S94O_D_NR S94O_D_R S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$35.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97 \$684.52 \$1,025.05 \$1,025.05 \$1,020.68 \$104.16 \$127.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$8.29 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.58 \$744.99 \$676.24 \$1,010.47 \$103.12 \$103.12	
S94L_O_R S94L_O_R S94L_O_R S94L_O_R S94O_D_NR S94O_D_R S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2018 2019 2018 2017 2018 2019 2018 2019 2019 2018 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$701.03 \$753.97 \$684.52 \$1,020.68 \$104.16 \$127.40 \$1,200.56	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$11.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.21 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.20 \$1.34 \$1.37 \$1.24 \$1.45	\$50.46 \$0.47 \$25.594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$620.58 \$662.04 \$692.58 \$662.04 \$101.047 \$101.047 \$101.047 \$101.047 \$103.12 \$110.047	
S94L_O_R S94L_O_R S94L_O_R S94O_D_NR S94O_D_R S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$35.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97 \$684.52 \$1,025.05 \$1,025.05 \$1,020.68 \$104.16 \$127.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$4.41 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$10.22 -\$10.21 -\$1.04 -\$1.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$12.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.58 \$744.99 \$676.24 \$1,010.47 \$103.12 \$103.12	
S94LO_R S94LO_R S94LO_R S94O_D_NR S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_R S94O_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2021 2021 2020 2019 2019 2018 2021 2021 2020 2019 2019 2018 2021 2021 2020 2019 2019 2018 2021 2021 2021 2021 2021 2021 2021	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,358.31 \$444.61 \$543.81 \$52,67.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,621.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97 \$884.55 \$1,020.68 \$104.16 \$127.40 \$1,200.56 \$773.38 \$173.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$17.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$4.45 -\$1.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.27 -\$12.03 -\$7.74 -\$1.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.34 \$1.34 \$1.34 \$1.45	\$50.46 \$0.47 \$25,265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$802.58 \$662.04 \$692.58 \$744.99 \$676.24 \$1,010.47 \$103.12 \$126.13 \$1,188.53 \$765.64	
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR	941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(IN) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2021 2020 2019 2018 2017 2021 2020 2019 2018 2017 2021 2021 2020 2019 2018 2017 2021 2021 2021 2021 2021 2021 2021	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$689.97 \$701.03 \$753.97 \$844.52 \$1,025.05 \$1,020.68 \$102.06 \$1,200.68 \$102.06 \$1,200.68 \$102.06 \$1,200.68 \$102.06 \$1,200.68 \$102.06 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68 \$1,200.68	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$0.77 -\$115.11 -\$56.03 -\$8.29 -\$7.00 -\$7.53 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.04 -\$1.27 -\$12.03 -\$7.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$6.20 \$6.20 \$6.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$50.46 \$0.47 \$51.265.67 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11.394.72 \$5,546.64 \$602.58 \$662.04 \$692.58 \$744.99 \$676.24 \$1,010.47 \$103.12 \$126.13 \$1,186.53 \$765.64	
\$94I_O_R \$94I_O_R \$94I_O_R \$940_D_NR	941 - RIO RANCHO(IN) SD OPER 940 - RIO RANCHO(OUT) SD DEBT S 940 - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2020 2019 2018 2017 2021 2020 2019 2018 2017 2021 2020 2019 2018 2017 2021 2020 2019 2018 2017 2021 2020 2019 2018 2017 2021 2020 2019 2019 2019 2019 2019 2019	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$4,376.96 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$669.97 \$701.03 \$753.97 \$844.52 \$1,025.05 \$1,020.68 \$102.66 \$1,025.05 \$1,020.68 \$102.66 \$1,025.05 \$1,020.68 \$1,025.05 \$1,020.68 \$1,025.05 \$1,020.68 \$1,025.05 \$1,020.68 \$1,025.05 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68 \$1,020.68	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$11.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$44.59 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$6.9 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.27 -\$12.03 -\$7.74 -\$1.74 -\$1.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.24 \$1.34 \$1.37 \$1.24 \$1.45 \$1.45 \$2.90 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$820.58 \$662.04 \$692.58 \$662.04 \$676.24 \$1,011.93 \$1,010.47 \$103.12 \$1,188.63 \$765.64 \$11,356.64 \$171.56	
S94LR S94L_O_R S94U_O_R S94U_O_NR S94U_O_R S94U_NR	94I - RIO RANCHO(IN) SD OPER 94O - RIO RANCHO(OUT) SD DEBT S 94O - RIO RANCHO(OUT) SD CAP IMP	2020 2019 2018 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 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2019 2018 2017 2022 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2019 2018 2017 2018 2017 2022 2021 2020 2019 2018 2017 2018 2018 2018 2018 2018 2018 2018 2018	\$135.50 \$50.97 \$0.47 \$51,833.14 \$25,859.52 \$3,766.06 \$3,345.56 \$2,994.43 \$3,220.96 \$2,922.92 \$4,376.96 \$4,358.31 \$444.61 \$543.81 \$5,267.34 \$3,410.38 \$768.13 \$460.53 \$350.10 \$200.63 \$77.57 \$11,521.03 \$5,604.01 \$830.24 \$699.97 \$701.03 \$753.97 \$884.52 \$1,020.68 \$104.16 \$127.40 \$1,200.56 \$773.38 \$173.30 \$106.77	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.51 \$0.00 -\$517.84 -\$258.53 -\$37.60 -\$33.39 -\$29.88 -\$32.15 -\$29.17 -\$43.65 -\$43.58 -\$4.45 -\$5.44 -\$52.68 -\$34.11 -\$7.68 -\$4.60 -\$3.51 -\$2.01 -\$0.77 -\$115.11 -\$56.03 -\$8.29 -\$6.69 -\$7.00 -\$7.53 -\$6.83 -\$10.22 -\$10.21 -\$1.27 -\$1.27 -\$1.203 -\$7.74 -\$1.74 -\$1.77 -\$0.82	\$0.00 \$0.00	\$50.46 \$0.47 \$25,594.78 \$3,722.25 \$3,305.96 \$2,958.35 \$3,182.61 \$2,887.55 \$4,320.91 \$4,314.73 \$440.16 \$538.37 \$5,214.66 \$3,376.27 \$760.45 \$455.93 \$346.59 \$198.62 \$76.80 \$11,394.72 \$5,546.64 \$602.58 \$76.24 \$101.93 \$1,010.47 \$1,010.93 \$1,010.	

S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	Total	\$2,799.57	\$0.00	\$0.00	-\$27.96	-\$2.73	\$2,768.88	\$2,927.54	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2022	\$1,401.00	\$0.00	\$0.00	-\$14.00	-\$0.34	\$1,386.66		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2021	\$207.56	\$0.00	\$0.00	-\$2.07	-\$0.34	\$205.15		
\$940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2020	\$167.49	\$0.00	\$0.00	-\$1.67	-\$0.31	\$165.51		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2019	\$175.26	\$0.00	\$0.00	-\$1.75	-\$0.36	\$173.15		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2018	\$188.49	\$0.00	\$0.00	-\$1.88	-\$0.36	\$186.25		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2017	\$171.13	\$0.00	\$0.00	-\$1.71	-\$0.36	\$169.06		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2016	\$234.74	\$0.00	\$0.00	-\$2.34	-\$0.66	\$231.74		
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2015	\$212.81	\$0.00	\$0.00	-\$2.13	\$0.00	\$210.68		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2014	\$19.69	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.49		
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2013	\$21.40	\$0.00	\$0.00	-\$0.21	\$0.00	\$21.19		
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	Total	\$160.27	\$0.00	\$0.00	-\$1.61	\$0.00	\$158.66		
\$940_O_R	940 - RIO RANCHO(OUT) SD OPER	2022	\$103.35	\$0.00	\$0.00	-\$1.04	\$0.00	\$102.31		
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2021	\$23.10	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.87		
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2020	\$14.23	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.09		
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2019	\$10.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.83		
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2018	\$6.25	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.18		
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2017	\$2.40	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.38		
STATE_D	STATE DEBT SERVICE	Total	\$111,224.29	\$0.00	\$0.00	-\$1,111.47	-\$70.94	\$110,041.88	\$110,041.88	
STATE_D	STATE DEBT SERVICE	2022	\$92,965.11	\$0.00	\$0.00	-\$929.45	-\$16.62	\$92,019.04		
STATE_D	STATE DEBT SERVICE	2021	\$7,085.10	\$0.00	\$0.00	-\$70.65	-\$16.79	\$6,997.66		
STATE_D	STATE DEBT SERVICE	2020	\$3,387.78	\$0.00	\$0.00	-\$33.71	-\$16.79	\$3,337.28		
STATE_D	STATE DEBT SERVICE	2019	\$1,850.10	\$0.00	\$0.00	-\$18.32	-\$16.79	\$1,814.99		
STATE_D	STATE DEBT SERVICE	2018	\$1,319.88	\$0.00	\$0.00	-\$13.20	-\$0.99	\$1,305.69		
STATE_D	STATE DEBT SERVICE	2017	\$1,005.53	\$0.00	\$0.00	-\$10.06	-\$0.99	\$994.48		
STATE_D	STATE DEBT SERVICE	2016	\$1,561.69	\$0.00	\$0.00	-\$15.59	-\$1.97	\$1,544.13		
STATE_D	STATE DEBT SERVICE	2015	\$1,454.13	\$0.00	\$0.00	-\$14.54	\$0.00	\$1,439.59		
STATE_D	STATE DEBT SERVICE	2014	\$293.20	\$0.00	\$0.00	-\$2.93	\$0.00	\$290.27		
STATE_D	STATE DEBT SERVICE	2013	\$301.77	\$0.00	\$0.00	-\$3.02	\$0.00	\$298.75		
STATEPTD	STATEPTD	Total	\$0.00	\$63,969.68	\$7,963.41	\$0.00	\$0.00	\$71,933.09	\$71,933.09	
STATEPTD	STATEPTD	2022	\$0.00	\$1,060.54	\$1,060.54	\$0.00	\$0.00	\$2,121.08		
STATEPTD	STATEPTD	2021	\$0.00	\$4,595.71	\$1,689.35	\$0.00	\$0.00	\$6,285.06		
STATEPTD	STATEPTD	2020	\$0.00	\$7,898.70	\$1,349.25	\$0.00	\$0.00	\$9,247.95		
STATEPTD	STATEPTD	2019	\$0.00	\$9,387.16	\$1,166.09	\$0.00	\$0.00	\$10,553.25		
STATEPTD	STATEPTD	2018	\$0.00	\$6,733.62	\$687.15	\$0.00	\$0.00	\$7,420.77		
STATEPTD	STATEPTD	2017	\$0.00	\$5,173.56	\$425.95	\$0.00	\$0.00	\$5,599.51		
STATEPTD	STATEPTD INTEREST & PENALTY	2016	\$0.00	\$7,048.44	\$457.62	\$0.00	\$0.00	\$7,506.06		
STATEPTD	STATEPTD	2015	\$0.00	\$6,104.37	\$375.20	\$0.00	\$0.00	\$6,479.57		
STATEPTD	INTEREST & PENALTY	2014	\$0.00	\$8,061.71	\$408.14	\$0.00	\$0.00	\$8,469.85		
STATEPTD	STATE	2013	\$0.00	\$7,905.87	\$344.12	\$0.00	\$0.00	\$8,249.99		
T-O-E-OPER-NR	EDGEWOOD OPER	Total	\$10.01	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.91	\$9.91	
T-O-E-OPER-NR	EDGEWOOD OPER	2022	\$5.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.95		
T-O-E-OPER-NR	EDGEWOOD OPER	2021	\$5.01	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.96		
TOO DID D	TIEDDA DEL 000 DID LE10/ D		41 000 00	40.00	40.00	400.00	20.00	04 000 40	04 000 40	
TDO-PID-B	TIERRA DEL ORO PID LEVY B	Total	\$1,330.09	\$0.00	\$0.00	-\$26.60	\$0.00	\$1,303.49	\$1,303.49	
TDO-PID-B	TIERRA DEL ORO PID LEVY B	2022	\$1,330.09	\$0.00	\$0.00	-\$26.60	\$0.00	\$1,303.49		
TDO-PID-C	TIERRA DEL ORO PID LEVY C	Total	6547.00	\$0.00	\$0.00	-\$10.96	\$0.00	\$537.02	\$537.02	
TDO-PID-C	TIERRA DEL ORO PID LEVY C	Total 2022	\$547.98 \$547.98	\$0.00	\$0.00	-\$10.96	\$0.00	\$537.02	\$337.02	
TDO-PID-C	HERRA DEL ORO PID LEVI C	2022	\$347.90	\$0.00	\$0.00	-\$10.90	\$0.00	\$557.02		
W88	CABEZON W88	Total	\$721.97	\$0.00	\$0.00	-\$14.44	\$0.00	\$707.53	\$6,840.87	Debt
W88	CABEZON W88	2022	\$721.97	\$0.00	\$0.00	-\$14.44	\$0.00	\$707.53	40,010.07	Dobi
W88-B	CABEZON W88	Total	\$438.49	\$0.00	\$0.00	-\$8.77	\$0.00	\$429.72	\$3 554 31	Operations
W88-B	CABEZON W88	2022	\$438.49	\$0.00	\$0.00	-\$8.77	\$0.00	\$429.72	40,004.01	Operations
W90	CABEZON W90	Total	\$840.52	\$0.00	\$0.00	-\$16.81	\$0.00	\$823.71		
W90	CABEZON W90	2022	\$840.52	\$0.00	\$0.00	-\$16.81	\$0.00	\$823.71		
W90-B	CABEZON W90	Total	\$297.31	\$0.00	\$0.00	-\$5.95	\$0.00	\$291.36		
W90-B	CABEZON W90	2022	\$297.31	\$0.00	\$0.00	-\$5.95	\$0.00	\$291.36		
W92	CABEZON W90 CABEZON W92	Total	\$5,417.99	\$0.00	\$0.00	-\$108.36	\$0.00	\$5,309.63		
W92	CABEZON W92 CABEZON W92	2022	\$5,401.21	\$0.00	\$0.00	-\$108.02	\$0.00	\$5,293.19		
W92 W92	CABEZON W92 CABEZON W92	2021	\$5,401.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0,293.19		
W92 W92	CABEZON W92 CABEZON W92	2020	\$16.77	\$0.00	\$0.00	-\$0.34	\$0.00	\$16.43		
W92-B	CABEZON W92 CABEZON W92	Total	\$2,891.05	\$0.00	\$0.00	-\$0.34	\$0.00	\$2,833.23		
W92-B	CABEZON W92 CABEZON W92	2022		\$0.00	\$0.00	-\$57.82	\$0.00	\$2,833.22		
			\$2,891.04		\$0.00	\$0.00	\$0.00	\$2,033.22		
W92-B	CABEZON W92	2021	\$0.01	\$0.00	ŞU.UU	ŞU.UU	φυ.υ 0	\$0.01		

^{*}There were taxes collected in the negative for the January 2023 distribution time period in the amount of: -\$5,424.10 for Mariposa Traunch 1. (Please refer to the January 2023 Distribution on the County Website) This was more than likely due to a refund(s) owed on a double payment(s) which caused the County to take back taxes collected for that time period (we paid out more in refunds that what we received during that month). Until all monies are collected to offset the negative amount there won't be any monies disbursed out for that area.