

New Mexico Taxation and Revenue Department

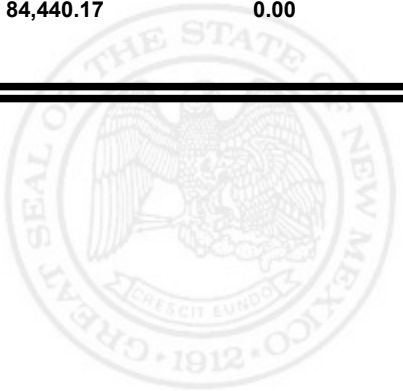


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

CAN General Fund

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	84,440.17	0.00	0.00	0.00	0.00	84,440.17
Total	84,440.17	0.00	0.00	0.00	0.00	84,440.17

The Great Seal of the State of New Mexico is faintly visible in the background, featuring an eagle with a shield on its chest, holding an olive branch and arrows, with a banner below it that reads "CRESCIT EUNDO". The seal is surrounded by the text "THE STATE OF NEW MEXICO" and "GREAT SEAL OF THE STATE OF NEW MEXICO • 1912 • 2161 •".

New Mexico Taxation and Revenue Department

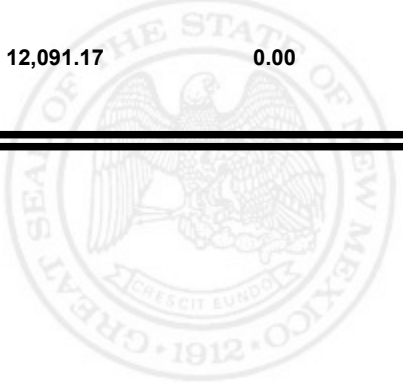


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Taos

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	12,091.17	0.00	0.00	(362.74)	0.00	11,728.43
Total	12,091.17	0.00	0.00	(362.74)	0.00	11,728.43

The Great Seal of the State of New Mexico is visible in the background, featuring an eagle with a shield, holding an olive branch and arrows, with the motto "CRESCIT EUNDO" and the date "1912".

New Mexico Taxation and Revenue Department

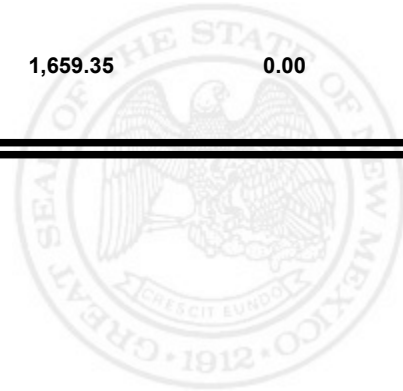


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Carlsbad

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	1,659.35	0.00	0.00	(49.78)	0.00	1,609.57
Total	1,659.35	0.00	0.00	(49.78)	0.00	1,609.57



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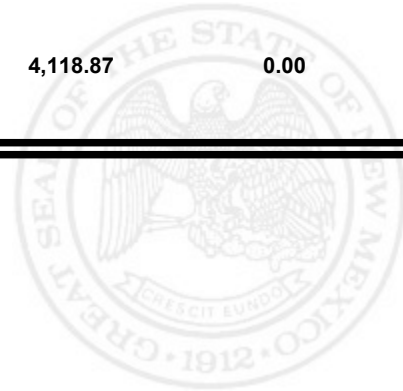


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Espanola

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	4,118.87	0.00	0.00	(123.56)	0.00	3,995.31
Total	4,118.87	0.00	0.00	(123.56)	0.00	3,995.31



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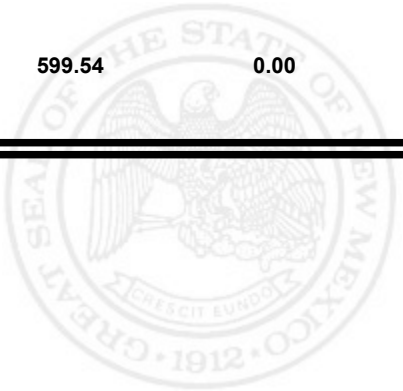


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Texico

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	599.54	0.00	0.00	(17.98)	0.00	581.56
Total	599.54	0.00	0.00	(17.98)	0.00	581.56

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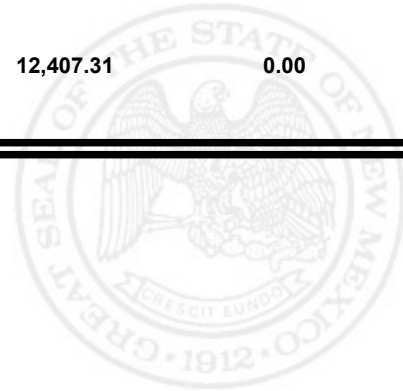


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Albuquerque, City of

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	12,407.31	0.00	0.00	(372.22)	0.00	12,035.09
Total	12,407.31	0.00	0.00	(372.22)	0.00	12,035.09



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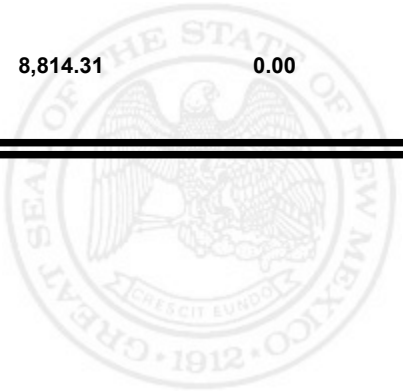


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Santa Fe, City of

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	8,814.31	0.00	0.00	(264.42)	0.00	8,549.89
Total	8,814.31	0.00	0.00	(264.42)	0.00	8,549.89

The Great Seal of the State of New Mexico is faintly visible in the background, featuring an eagle with wings spread, perched on a cactus, with the text "GREAT SEAL OF THE STATE OF NEW MEXICO" and "CRESCIT EUNDO" around the perimeter.

New Mexico Taxation and Revenue Department

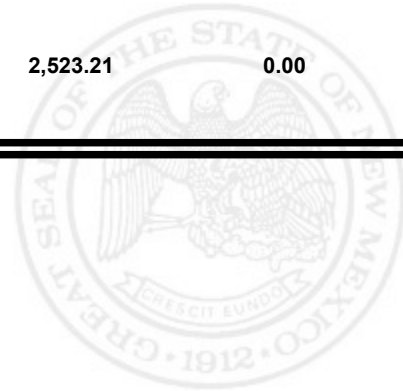


CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Clovis

	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>	<u>Payment Plans</u>	<u>Disbursement Amount</u>
	2,523.21	0.00	0.00	(75.70)	0.00	2,447.51
Total	2,523.21	0.00	0.00	(75.70)	0.00	2,447.51



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CAN Distribution Detail By Location Report

Revenue Period: Apr-2022

Grand Total: \$125,387.53

