

COPPER PRODUCTION DISTRIBUTION JUNE 2021

Id	Name	Method	Total
	Total	IH	\$1,003,908.58
	Total	C	\$733,060.26
	Grand Total		\$1,736,968.84
01ITIF	SILVER CITY MRA	C	\$0.00
1W	1W GILA WATERSHED	C	\$0.00
951	STATE OF NM - CATTLE INDEMNITY	C	\$0.00
952	STATE OF NM - SHEEP	C	\$0.00
953	STATE OF NM - GOATS	C	\$0.00
954	STATE OF NM - EQUINE	C	\$0.00
955	STATE OF NM - RATITES	C	\$0.00
956	STATE OF NM - DAIRY CATTLE	C	\$0.00
957	STATE OF NM - BISON	C	\$0.00
958	STATE OF NM - ALPACA_LLAMA	C	\$0.00
959	STATE OF NM - SWINE	C	\$0.00
960	STATE OF NM - PREDATOR CONTROL	IH	\$0.00
961	STAT OF NM - YAK	IH	\$0.00
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	C	\$0.00
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	C	\$0.00
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	C	\$0.00
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	C	\$2,614.56
C01NR	City 1 Non-Res	IH	\$0.00
C1NRMDS	TOWN OF SILVER CITY DEBT SERVICE	C	\$0.00
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	C	\$0.00
C01R	City 1 Res	IH	\$0.00
C1RMDS	TOWN OF SILVER CITY DEBT SERVICE	C	\$0.00
C1RMO	TOWN OF SILVER CITY OPERATIONAL	C	\$0.00
C02NR	CITY OF BAYARD NON RES	C	\$0.00
C02R	CITY OF BAYARD RES	C	\$0.00
C03NR	VILLAGE OF SANTA CLARA NR	C	\$0.00
C03R	VILLAGE OF SANTA CLARA RES	C	\$0.00
C04NR	TOWN OF HURLEY NON RES	C	\$0.00
C04R	TOWN OF HURLEY RES	C	\$0.00
CNTYDS	COUNTY DEBT SERVICE	IH	\$92,103.82
CNTYNR	COUNTY OPERATIONAL NON RES	IH	\$911,804.76
CNTYR	COUNTY OPERATIONAL RES	IH	\$0.00
D01NR	School 1 Non-Res	IH	\$0.00
D01R	School 1 Res	IH	\$0.00
D02NR	School 2 Non-Res	IH	\$0.00
D02R	School 2 Res	IH	\$0.00
DCLPEN	Non Rendition Fee	IH	\$0.00
NM01	STATE OF NEW MEXICO	C	\$0.00
nonren	non red fee	IH	\$0.00
S1NRCI	SILVER DISTRICT CAPITAL IMPROVEMENT	C	\$35,948.26
S1NRDS	SILVER DISTRICT DEBT SERVICE	C	\$0.00
S1NRHB	SILVER DISTRICT, HOUSE BILL 33	C	\$0.00
S1NRO	SILVER DISTRICT OPERATIONAL	C	\$8,560.95

S1RCI	SILVER DISTRICT CAPITAL IMPROVEMENT	C	\$0.00
S1RDS	SILVER DISTRICT DEBT SERVICE	C	\$136,570.23
S1RHB	SILVER DISTRICT, HOUSE BILL 33	C	\$0.00
S1RO	SILVER DISTRICT OPERATIONAL	C	\$0.00
S2NRCI	COBRE DISTRICT CAPITAL IMPROVEMENT	C	\$115,328.28
S2NRDS	COBRE DISTRICT DEBT SERVICE	C	\$408,435.10
S2NRO	COBRE DISTRICT OPERATIONAL	C	\$25,602.88
S2NRTDS	COBRE DISTRICT TECH DEBT SERVICE	C	\$0.00
S2RCI	COBRE DISTRICT CAPITAL IMPROVEMENT	C	\$0.00
S2RDS	COBRE DISTRICT DEBT SERVICE	C	\$0.00
S2RO	COBRE DISTRICT OPERATIONAL	C	\$0.00
S2RTDS	COBRE DISTRICT TECH DEBT SERVICE	C	\$0.00
STATE	NM TAXATION & REVENUE P & I	C	\$0.00