

COUNTY : 5 Chaves
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6.63
100	Community College		4.87
180	Community College Debt		5.04
400	School District Operational		2.44
430	School District Capitol Improvement		9.75
440	School District Debt Service		27.46
500	County Operational		50.44

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	6.63
College Funds	:	9.91
Municipal Funds	:	0.00
School Funds	:	39.65
County Funds	:	50.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	106.63

COUNTY : 15 Eddy
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     311.57  
100 Community College                                    687.29  
400 School District Operational                          114.55  
430 School District Capitol Improvement                  458.19  
440 School District Debt Service                         488.20  
450 H.B. 33 School Building                              458.19  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                429.78  
500 County Operational                                  1,718.21
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COUNTY : 15 Eddy
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Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         634.98  
400 School District Operational                               233.45  
430 School District Capitol Improvement                       933.80  
450 H.B. 33 School Building                                  2,334.49  
500 County Operational                                       3,501.74  
730 Artesia General Hospital                                1,260.63  
735 ARTESIA GEN'L HOSP. DEBT                                  463.63
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COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	946.55
College Funds	:	687.29
Municipal Funds	:	0.00
School Funds	:	5,450.65
County Funds	:	5,219.95
Hospital Funds	:	1,724.26
COUNTY TOTAL	:	14,028.70

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	407.20
100	Community College	1,497.04
400	School District Operational	149.70
430	School District Capitol Improvement	598.82
440	School District Debt Service	1,251.23
450	H.B. 33 School Building	598.82
500	County Operational	3,173.73
700	Nor-Lea Hospital District	1,197.64

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		303.24
100	Community College		1,114.85
400	School District Operational		111.49
430	School District Capitol Improvement		445.94
440	School District Debt Service		964.79
450	H.B. 33 School Building		445.94
500	County Operational		2,363.48
790	EUNICE HOSPITAL DISTRICT		445.94

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,212.58
100	Community College		8,134.52
400	School District Operational		813.45
430	School District Capitol Improvement		3,253.81
440	School District Debt Service		5,071.06
450	H.B. 33 School Building		6,507.61
500	County Operational		17,245.18

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		95.86
100	Community College		352.48
400	School District Operational		35.25
430	School District Capitol Improvement		140.99
500	County Operational		747.25
750	Jal Hospital District		211.49

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		139.67
100	Community College		513.48
400	School District Operational		51.35
430	School District Capitol Improvement		205.39
440	School District Debt Service		332.63
500	County Operational		1,088.57
700	Nor-Lea Hospital District		410.78

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	3,158.55
College Funds	:	11,612.37
Municipal Funds	:	0.00
School Funds	:	20,978.27
County Funds	:	24,618.21
Hospital Funds	:	2,265.85
COUNTY TOTAL	:	62,633.25

COUNTY : 39 Rio Arriba
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		54.90
400	School District Operational		20.19
430	School District Capitol Improvement		80.75
500	County Operational		478.42
610	County Hospital		171.59

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	54.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	100.94
County Funds	:	650.01
Hospital Funds	:	0.00
COUNTY TOTAL	:	805.85

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		13.56
400	School District Operational		4.99
430	School District Capitol Improvement		19.96
500	County Operational		108.26

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	13.56
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	24.95
County Funds	:	108.26
Hospital Funds	:	0.00
COUNTY TOTAL	:	146.77

COUNTY : 45 San Juan
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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	43.71
100	Community College	144.62
180	Community College Debt	19.28
400	School District Operational	16.07
430	School District Capitol Improvement	64.27
440	School District Debt Service	214.55
500	County Operational	257.10
680	WATER RESERVE FUND	16.07

COUNTY : 45 San Juan
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   5.65  
100 Community College                                  18.70  
180 Community College Debt                             2.43  
400 School District Operational                        2.08  
430 School District Capitol Improvement               8.31  
440 School District Debt Service                     23.68  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              7.19  
500 County Operational                               33.25  
680 WATER RESERVE FUND                               2.08
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COUNTY : 45 San Juan
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   97.15  
100 Community College                                 321.42  
180 Community College Debt                             42.86  
400 School District Operational                       35.71  
430 School District Capitol Improvement              142.86  
440 School District Debt Service                    524.06  
500 County Operational                               571.42  
680 WATER RESERVE FUND                               35.71
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COUNTY : 45 San Juan
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	4.29
100	Community College	14.18
180	Community College Debt	1.89
200	Municipal Operation	22.06
230	Municipal Debt Service	3.75
400	School District Operational	1.58
430	School District Capitol Improvement	6.30
440	School District Debt Service	23.13
500	County Operational	25.22
680	WATER RESERVE FUND	1.58

COUNTY : 45 San Juan
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-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         70.52  
100 Community College                                         233.32  
180 Community College Debt                                    31.11  
400 School District Operational                              25.92  
430 School District Capitol Improvement                     103.70  
440 School District Debt Service                            353.51  
500 County Operational                                       414.79  
680 WATER RESERVE FUND                                       25.92
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	221.32
College Funds	:	829.81
Municipal Funds	:	25.81
School Funds	:	1,552.92
County Funds	:	1,383.14
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,013.00

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 02/28/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	5,077,524.43	6,906.07	104,200.59	111,106.66
FEB 2015	S.D 01	No Municipality	4,843.33	6.63	100.00	106.63
			4,843.33	6.63	100.00	106.63

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 02/28/2015
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 02/28/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 00C	No Municipality	241,163,873.21	327,422.85	4,574,322.46	4,901,745.31	
FEB 2015	S.D 00C	No Municipality	224,130.17	311.57	4,354.41	4,665.98	
JULY 2014 - JAN 2015	S.D 16	No Municipality	280,752,414.04	418,411.53	5,625,958.82	6,044,370.35	
FEB 2015	S.D 16	No Municipality	458,265.17	634.98	8,727.74	9,362.72	
			682,395.34	946.55	13,082.15	14,028.70	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 02/28/2015
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	99,445,562.69	135,290.40	2,812,724.05	2,948,014.45	
FEB 2015	S.D 01	No Municipality	295,832.69	407.20	8,466.98	8,874.18	
JULY 2014 - JAN 2015	S.D 08	No Municipality	88,930,961.35	120,856.09	2,348,429.49	2,469,285.58	
FEB 2015	S.D 08	No Municipality	221,605.15	303.24	5,892.43	6,195.67	
JULY 2014 - JAN 2015	S.D 16	No Municipality	127,540,684.89	175,276.76	3,262,310.06	3,437,586.82	
FEB 2015	S.D 16	No Municipality	1,598,213.75	2,212.58	41,025.63	43,238.21	
JULY 2014 - JAN 2015	S.D 19	No Municipality	103,685,571.67	159,925.36	2,615,703.21	2,775,628.57	
FEB 2015	S.D 19	No Municipality	69,313.81	95.86	1,487.46	1,583.32	
JULY 2014 - JAN 2015	S.D 28	No Municipality	11,471,988.37	15,845.11	295,831.51	311,676.62	
FEB 2015	S.D 28	No Municipality	100,452.16	139.67	2,602.20	2,741.87	
			2,285,417.56	3,158.55	59,474.70	62,633.25	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 02/28/2015
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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 02/28/2015
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 02/28/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 53	No Municipality	33,800,140.20	143,700.67	2,517,940.51	2,661,641.18
FEB 2015	S.D 53	No Municipality	39,526.31	54.90	750.95	805.85
			39,526.31	54.90	750.95	805.85

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 02/28/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 02	No Municipality	477,254.38	649.04	6,371.15	7,020.19
FEB 2015	S.D 02	No Municipality	9,761.00	13.56	133.21	146.77
			9,761.00	13.56	133.21	146.77

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 02/28/2015
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 02	No Municipality	60,415,322.40	82,164.00	1,376,004.95	1,458,168.95
FEB 2015	S.D 02	No Municipality	32,138.22	43.71	731.96	775.67
JULY 2014 - JAN 2015	S.D 05	No Municipality	17,422,788.53	24,019.03	417,123.23	441,142.26
FEB 2015	S.D 05	No Municipality	358,390.11	5.65	97.72	103.37
JULY 2014 - JAN 2015	S.D 06	No Municipality	57,819,451.81	79,960.42	1,380,242.82	1,460,203.24
FEB 2015	S.D 06	No Municipality	71,431.05	97.15	1,674.04	1,771.19
JULY 2014 - JAN 2015	S.D 06	No Municipality	89,802.14	122.13	2,840.14	2,962.27
FEB 2015	S.D 06	No Municipality	3,152.25	4.29	99.69	103.98
JULY 2014 - JAN 2015	S.D 22	No Municipality	1,228,551.89	1,670.75	28,154.80	29,825.55
FEB 2015	S.D 22	No Municipality	58,602.74	70.52	1,188.27	1,258.79
			523,714.37	221.32	3,791.68	4,013.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 02/28/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
			0.00	0.00	0.00	0.00
GRAND TOTALS FOR ALL COUNTIES			3,545,657.91	4,401.51	77,332.69	81,734.20

**** End of Report ****