

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	466.62
100	Community College	343.10
400	School District Operational	171.55
430	School District Capitol Improvement	686.20
440	School District Debt Service	1,933.71
500	County Operational	3,207.99

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	466.62
College Funds	:	343.10
Municipal Funds	:	0.00
School Funds	:	2,791.46
County Funds	:	3,207.99
Hospital Funds	:	0.00
COUNTY TOTAL	:	6,809.17

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:05:08
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,368.85  
100 Community College                                3,019.50  
180 Community College Debt                            503.25  
400 School District Operational                       503.25  
430 School District Capitol Improvement              2,013.00  
440 School District Debt Service                     5,239.85  
450 H.B. 33 School Building                           2,013.00  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             1,248.06  
500 County Operational                               7,548.76
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COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	4.78
100	Community College	10.55
180	Community College Debt	1.76
200	Municipal Operation	21.89
400	School District Operational	1.76
430	School District Capitol Improvement	7.03
440	School District Debt Service	18.30
450	H.B. 33 School Building	7.03
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4.36
500	County Operational	26.37

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	1,498.29
400	School District Operational	550.84
430	School District Capitol Improvement	2,203.37
440	School District Debt Service	5,339.87
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,199.73
500	County Operational	8,262.64

COUNTY : 15 Eddy
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 Recipient : 1530 SD : School District 16 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	11,227.88
400	School District Operational	4,127.90
430	School District Capitol Improvement	16,511.60
450	H.B. 33 School Building	41,279.00
500	County Operational	61,918.50
730	Artesia General Hospital	22,290.66
735	ARTESIA GEN'L HOSP. DEBT	14,439.39

COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		4.57
400	School District Operational		1.68
430	School District Capitol Improvement		6.72
450	H.B. 33 School Building		16.81
500	County Operational		25.22
730	Artesia General Hospital		9.08
735	ARTESIA GEN'L HOSP. DEBT		5.88

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	14,104.37
College Funds	:	3,535.06
Municipal Funds	:	21.89
School Funds	:	82,293.16
County Funds	:	77,781.49
Hospital Funds	:	36,745.01
COUNTY TOTAL	:	214,480.98

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

1	State Debt Service	1,709.58
100	Community College	6,285.18
400	School District Operational	628.52
430	School District Capitol Improvement	2,514.07
440	School District Debt Service	8,552.87
450	H.B. 33 School Building	2,514.07
500	County Operational	13,324.58
700	Nor-Lea Hospital District	5,028.14

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	10,578.04
100	Community College	38,889.85
400	School District Operational	3,888.99
430	School District Capitol Improvement	15,555.94
440	School District Debt Service	27,098.45
450	H.B. 33 School Building	15,555.94
500	County Operational	82,446.48
790	EUNICE HOSPITAL DISTRICT	15,555.94

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		304.07
100	Community College		1,117.96
400	School District Operational		111.80
430	School District Capitol Improvement		447.18
440	School District Debt Service		890.12
450	H.B. 33 School Building		894.37
500	County Operational		2,370.07

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS
Local Fund		Amount

1	State Debt Service	82.88
100	Community College	304.71
200	Municipal Operation	338.54
400	School District Operational	30.47
430	School District Capitol Improvement	121.89
440	School District Debt Service	242.61
450	H.B. 33 School Building	243.77
500	County Operational	645.99

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,017.19
100	Community College		11,092.61
400	School District Operational		1,109.26
430	School District Capitol Improvement		4,437.04
440	School District Debt Service		5,861.34
500	County Operational		23,516.33
750	Jal Hospital District		6,655.57

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		18.68
100	Community College		68.62
400	School District Operational		6.86
430	School District Capitol Improvement		27.45
440	School District Debt Service		46.51
500	County Operational		145.48
700	Nor-Lea Hospital District		54.90

COUNTY : 25 Lea
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	15,710.44
College Funds	:	57,758.93
Municipal Funds	:	338.54
School Funds	:	90,779.52
County Funds	:	122,448.93
Hospital Funds	:	27,294.55
COUNTY TOTAL	:	314,330.91

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	
Local Fund			Amount

1	State Debt Service		118.99
400	School District Operational		43.75
430	School District Capitol Improvement		174.99
500	County Operational		1,036.80
610	County Hospital		371.85

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	118.99
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	218.74
County Funds	:	1,408.65
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,746.38

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		17.12
400	School District Operational		6.29
430	School District Capitol Improvement		25.17
440	School District Debt Service		60.65
500	County Operational		149.14

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

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Totals	:	
State Owned Funds	:	17.12
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	92.11
County Funds	:	149.14
Hospital Funds	:	0.00
COUNTY TOTAL	:	258.37

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                                     78.69  
100 Community College                                   260.35  
180 Community College Debt                               34.71  
400 School District Operational                          28.93  
430 School District Capitol Improvement                 115.71  
440 School District Debt Service                       269.38  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               161.01  
500 County Operational                                 462.85  
680 WATER RESERVE FUND                                  28.93
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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                                         7.58  
100 Community College                                         25.10  
180 Community College Debt                                    3.35  
400 School District Operational                              2.79  
430 School District Capitol Improvement                     11.16  
440 School District Debt Service                             46.68  
500 County Operational                                       44.63  
680 WATER RESERVE FUND                                       2.79
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	86.27
College Funds	:	323.51
Municipal Funds	:	0.00
School Funds	:	635.66
County Funds	:	539.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,584.64

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 02/29/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 01	No Municipality	4,667,401.30	6,244.42	84,881.23	91,125.65
FEB 2016	S.D 01	No Municipality	326,145.37	466.62	6,342.55	6,809.17
			326,145.37	466.62	6,342.55	6,809.17

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 02/29/2016
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 02/29/2016
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2015 - JAN 2016	S.D 00C	No Municipality	282,071,743.70	383,621.68	6,190,401.38	6,574,023.06	
FEB 2016	S.D 00C	No Municipality	1,006,147.56	1,368.85	22,088.67	23,457.52	
JULY 2015 - JAN 2016	S.D 00C	No Municipality	348,431.51	473.85	9,815.38	10,289.23	
FEB 2016	S.D 00C	No Municipality	3,439.16	4.78	99.05	103.83	
JULY 2015 - JAN 2016	S.D 10	No Municipality	24,317,319.91	33,071.33	387,518.08	420,589.41	
FEB 2016	S.D 10	No Municipality	1,101,696.28	1,498.29	17,556.45	19,054.74	
JULY 2015 - JAN 2016	S.D 16	No Municipality	267,234,362.73	363,431.79	5,197,341.87	5,560,773.66	
FEB 2016	S.D 16	No Municipality	8,238,711.84	11,227.88	160,567.05	171,794.93	
JULY 2015 - JAN 2016	S.D 16	No Municipality	7,143.50	9.71	138.91	148.62	
FEB 2016	S.D 16	No Municipality	3,363.82	4.57	65.39	69.96	
				10,353,358.66	14,104.37	200,376.61	214,480.98

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 02/29/2016
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 2015 - JAN 2016	S.D 01	No Municipality	91,277,114.77	124,128.25	2,820,631.49	2,944,759.74	
FEB 2016	S.D 01	No Municipality	1,257,047.73	1,709.58	38,847.43	40,557.01	
JULY 2015 - JAN 2016	S.D 08	No Municipality	97,966,540.20	133,233.85	2,506,363.54	2,639,597.39	
FEB 2016	S.D 08	No Municipality	7,700,343.48	10,578.04	198,991.59	209,569.63	
JULY 2015 - JAN 2016	S.D 16	No Municipality	132,547,289.60	181,889.29	3,497,551.15	3,679,440.44	
FEB 2016	S.D 16	No Municipality	223,594.48	304.07	5,831.50	6,135.57	
JULY 2015 - JAN 2016	S.D 16	No Municipality	12,455,949.28	16,940.09	394,056.21	410,996.30	
FEB 2016	S.D 16	No Municipality	60,942.96	82.88	1,927.98	2,010.86	
JULY 2015 - JAN 2016	S.D 19	No Municipality	154,465,643.88	210,072.87	3,667,316.43	3,877,389.30	
FEB 2016	S.D 19	No Municipality	2,214,805.95	3,017.19	52,672.15	55,689.34	
JULY 2015 - JAN 2016	S.D 28	No Municipality	9,935,380.72	13,732.81	258,367.70	272,100.51	
FEB 2016	S.D 28	No Municipality	13,725.91	18.68	349.82	368.50	
			11,470,460.51	15,710.44	298,620.47	314,330.91	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 02/29/2016
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 02/29/2016
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 02/29/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 53	No Municipality	40,210,636.29	160,663.39	3,284,410.44	3,445,073.83	
FEB 2016	S.D 53	No Municipality	87,498.25	118.99	1,627.39	1,746.38	
			87,498.25	118.99	1,627.39	1,746.38	

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 02/29/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 39	No Municipality	2,117,822.47	3,584.53	48,026.41	51,610.94
FEB 2016	S.D 39	No Municipality	12,429.81	17.12	241.25	258.37
			12,429.81	17.12	241.25	258.37

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 02/29/2016
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 : San Juan AS OF 02/29/2016
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2015 - JAN 2016	S.D 05	No Municipality	19,172,833.79	119,120.67	2,128,972.80	2,248,093.47	
FEB 2016	S.D 05	No Municipality	56,594.77	78.69	1,361.87	1,440.56	
JULY 2015 - JAN 2016	S.D 06	No Municipality	72,277,161.94	100,015.13	1,800,924.88	1,900,940.01	
FEB 2016	S.D 06	No Municipality	5,456.68	7.58	136.50	144.08	
			62,051.45	86.27	1,498.37	1,584.64	

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
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			0.00	0.00	0.00	0.00
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GRAND TOTALS FOR ALL COUNTIES			22,311,944.05	30,503.81	508,706.64	539,210.45
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**** End of Report ****