

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		124.80
100	Community College		91.76
180	Community College Debt		94.98
400	School District Operational		45.88
430	School District Capitol Improvement		183.53
440	School District Debt Service		517.09
500	County Operational		949.76

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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3.45
100	Community College		2.53
180	Community College Debt		2.62
400	School District Operational		1.27
430	School District Capitol Improvement		5.06
440	School District Debt Service		13.00
500	County Operational		26.21

COUNTY : 5 Chaves
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3.32
100	Community College		2.45
180	Community College Debt		2.54
400	School District Operational		1.23
430	School District Capitol Improvement		4.90
440	School District Debt Service		21.27
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		3.48
500	County Operational		25.37

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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		7.55
400	School District Operational		2.77
430	School District Capitol Improvement		11.10
500	County Operational		57.43

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Totals	:	
State Owned Funds	:	139.12
College Funds	:	196.88
Municipal Funds	:	0.00
School Funds	:	810.58
County Funds	:	1,058.77
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,205.35

COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	7.90
100	Community College	17.44
200	Municipal Operation	36.19
400	School District Operational	2.91
430	School District Capitol Improvement	11.63
440	School District Debt Service	12.39
450	H.B. 33 School Building	11.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	10.91
500	County Operational	43.60

COUNTY : 15 Eddy
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		23.51
400	School District Operational		8.64
430	School District Capitol Improvement		34.57
450	H.B. 33 School Building		86.44
500	County Operational		129.65
730	Artesia General Hospital		46.68
735	ARTESIA GEN'L HOSP. DEBT		17.17

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	31.41
College Funds	:	17.44
Municipal Funds	:	36.19
School Funds	:	179.12
County Funds	:	173.25
Hospital Funds	:	63.85
COUNTY TOTAL	:	501.26

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

1	State Debt Service	10.55
100	Community College	38.79
400	School District Operational	3.88
430	School District Capitol Improvement	15.52
440	School District Debt Service	32.42
450	H.B. 33 School Building	15.52
500	County Operational	82.24
700	Nor-Lea Hospital District	31.03

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		60.38
100	Community College		222.01
400	School District Operational		22.20
430	School District Capitol Improvement		88.80
440	School District Debt Service		138.40
450	H.B. 33 School Building		177.61
500	County Operational		470.66

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		52.37
100	Community College		192.52
400	School District Operational		19.25
430	School District Capitol Improvement		77.01
500	County Operational		408.14
750	Jal Hospital District		115.51

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	25.96
100	Community College	95.44
400	School District Operational	9.54
430	School District Capitol Improvement	38.18
440	School District Debt Service	61.83
500	County Operational	202.34
700	Nor-Lea Hospital District	76.35

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	434.13
College Funds	:	1,596.13
Municipal Funds	:	0.00
School Funds	:	2,549.19
County Funds	:	3,383.80
Hospital Funds	:	641.84
COUNTY TOTAL	:	8,605.09

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		5.98
400	School District Operational		2.20
430	School District Capitol Improvement		8.80
500	County Operational		52.13
610	County Hospital		18.69

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	5.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11.00
County Funds	:	70.82
Hospital Funds	:	0.00
COUNTY TOTAL	:	87.80

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 04/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAR 2015	S.D 01	No Municipality	5,142,654.65	6,996.51	105,565.25	112,561.76
APR 2015	S.D 01	No Municipality	87,528.21	124.80	1,883.00	2,007.80
JULY 2014 - MAR 2015	S.D 06	No Municipality	430,678.46	585.71	8,621.40	9,207.11
APR 2015	S.D 06	No Municipality	2,424.54	3.45	50.69	54.14
JULY 2014 - MAR 2015	S.D 08	No Municipality	2,218,478.07	3,017.12	55,419.60	58,436.72
APR 2015	S.D 08	No Municipality	2,346.89	3.32	61.24	64.56
JULY 2014 - MAR 2015	S.D 28	No Municipality	47,295.20	14,024.41	227,879.96	241,904.37
APR 2015	S.D 28	No Municipality	5,320.06	7.55	71.30	78.85
			97,619.70	139.12	2,066.23	2,205.35

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 04/30/2015
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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

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 04/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAR 2015	S.D 00C	No Municipality	364,529.17	328,230.59	4,587,878.96	4,916,109.55	
APR 2015	S.D 00C	No Municipality	5,447.59	7.90	146.70	154.60	
JULY 2014 - MAR 2015	S.D 16	No Municipality	281,335,372.15	418,725.02	5,627,884.20	6,046,609.22	
APR 2015	S.D 16	No Municipality	43,384.56	23.51	323.15	346.66	
			48,832.15	31.41	469.85	501.26	

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 04/30/2015
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 : Lea AS OF 04/30/2015
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAR 2015	S.D 01	No Municipality	99,982,911.04	136,024.81	2,828,015.36	2,964,040.17
APR 2015	S.D 01	No Municipality	7,401.89	10.55	219.40	229.95
JULY 2014 - MAR 2015	S.D 08	No Municipality	90,153,084.28	122,233.31	2,375,191.16	2,497,424.47
APR 2015	S.D 08	No Municipality	201,940.78	284.87	5,535.77	5,820.64
JULY 2014 - MAR 2015	S.D 16	No Municipality	129,472,746.20	177,932.46	3,311,656.06	3,489,588.52
APR 2015	S.D 16	No Municipality	42,623.61	60.38	1,119.68	1,180.06
JULY 2014 - MAR 2015	S.D 19	No Municipality	103,754,885.48	160,021.23	2,617,190.69	2,777,211.92
APR 2015	S.D 19	No Municipality	36,083.27	52.37	812.43	864.80
JULY 2014 - MAR 2015	S.D 28	No Municipality	11,572,440.53	15,984.78	298,433.71	314,418.49
APR 2015	S.D 28	No Municipality	18,011.15	25.96	483.68	509.64
			306,060.70	434.13	8,170.96	8,605.09

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 04/30/2015
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 04/30/2015
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 04/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAR 2015	S.D 53	No Municipality	33,889,017.28	143,817.26	2,519,675.46	2,663,492.72
APR 2015	S.D 53	No Municipality	4,122.80	5.98	81.82	87.80
			4,122.80	5.98	81.82	87.80

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 04/30/2015
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 04/30/2015
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 04/30/2015
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
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			0.00	0.00	0.00	0.00
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GRAND TOTALS FOR ALL COUNTIES			456,635.35	610.64	10,788.86	11,399.50
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**** End of Report ****