

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

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PAGE: 1

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

1	State Debt Service	146.19
100	Community College	107.50
400	School District Operational	53.75
430	School District Capitol Improvement	214.99
440	School District Debt Service	605.84
500	County Operational	1,005.08

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	146.19
College Funds	:	107.50
Municipal Funds	:	0.00
School Funds	:	874.58
County Funds	:	1,005.08
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,133.35

COUNTY : 15 Eddy
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Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   23.38  
400 School District Operational                         8.59  
430 School District Capitol Improvement                 34.37  
450 H.B. 33 School Building                             85.92  
500 County Operational                                 128.89  
730 Artesia General Hospital                           46.40  
735 ARTESIA GEN'L HOSP. DEBT                           29.34
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COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	23.38
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	128.88
County Funds	:	128.89
Hospital Funds	:	75.74
COUNTY TOTAL	:	356.89

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.85
100	Community College		3.14
400	School District Operational		0.31
430	School District Capitol Improvement		1.26
440	School District Debt Service		4.27
450	H.B. 33 School Building		1.26
500	County Operational		6.65
700	Nor-Lea Hospital District		2.51

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		124.94
100	Community College		459.34
400	School District Operational		45.93
430	School District Capitol Improvement		183.74
440	School District Debt Service		321.68
450	H.B. 33 School Building		367.47
500	County Operational		973.79

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

1	State Debt Service	412.48
100	Community College	1,516.44
400	School District Operational	151.64
430	School District Capitol Improvement	606.58
440	School District Debt Service	1,027.84
500	County Operational	3,214.86
700	Nor-Lea Hospital District	1,213.15

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

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Totals	:	
State Owned Funds	:	671.45
College Funds	:	2,468.60
Municipal Funds	:	0.00
School Funds	:	3,509.85
County Funds	:	5,233.41
Hospital Funds	:	1,411.53
COUNTY TOTAL	:	13,294.84

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	18.13
400	School District Operational	6.67
430	School District Capitol Improvement	26.67
500	County Operational	158.00
610	County Hospital	56.67

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

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Totals	:	
State Owned Funds	:	18.13
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	33.34
County Funds	:	214.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	266.14

COUNTY : 45 San Juan
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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.35
100	Community College		1.16
180	Community College Debt		0.15
400	School District Operational		0.13
430	School District Capitol Improvement		0.52
440	School District Debt Service		2.16
500	County Operational		2.06
680	WATER RESERVE FUND		0.13

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	23.66
100	Community College	78.24
180	Community College Debt	10.43
400	School District Operational	8.69
430	School District Capitol Improvement	34.77
440	School District Debt Service	80.95
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	48.39
500	County Operational	139.09
680	WATER RESERVE FUND	8.69

COUNTY : 45 San Juan
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Recipient : 4530	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6.42
100	Community College		21.24
180	Community College Debt		2.83
400	School District Operational		2.36
430	School District Capitol Improvement		9.44
440	School District Debt Service		39.49
500	County Operational		37.76
680	WATER RESERVE FUND		2.36

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                                         171.06  
100 Community College                                         566.07  
180 Community College Debt                                    75.48  
400 School District Operational                               62.90  
430 School District Capitol Improvement                     251.59  
440 School District Debt Service                             857.66  
500 County Operational                                       1,006.35  
680 WATER RESERVE FUND                                       62.90
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	201.49
College Funds	:	755.60
Municipal Funds	:	0.00
School Funds	:	1,399.05
County Funds	:	1,259.34
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,615.48

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 04/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAR 2016	S.D 01	No Municipality	5,010,361.18	6,734.56	91,543.44	98,278.00
APR 2016	S.D 01	No Municipality	102,893.44	146.19	1,987.16	2,133.35
			102,893.44	146.19	1,987.16	2,133.35

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 04/30/2016
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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 04/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAR 2016	S.D 16	No Municipality	275,557,480.64	794,818.43	11,987,103.86	12,781,922.29
APR 2016	S.D 16	No Municipality	58,118.96	23.38	333.51	356.89
			58,118.96	23.38	333.51	356.89

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 04/30/2016
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 : Lea AS OF 04/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAR 2016	S.D 01	No Municipality	92,667,637.57	126,019.58	2,863,608.85	2,989,628.43
APR 2016	S.D 01	No Municipality	7,761.38	0.85	19.40	20.25
JULY 2015 - MAR 2016	S.D 08	No Municipality	106,037,707.56	144,204.88	2,712,747.77	2,856,952.65
APR 2016	S.D 08	No Municipality	92,054.12	133.18	2,521.53	2,654.71
JULY 2015 - MAR 2016	S.D 16	No Municipality	133,183,358.62	182,757.86	3,514,208.00	3,696,965.86
APR 2016	S.D 16	No Municipality	81,139.80	124.94	2,351.95	2,476.89
JULY 2015 - MAR 2016	S.D 28	No Municipality	10,100,037.27	244,103.48	4,379,137.35	4,623,240.83
APR 2016	S.D 28	No Municipality	296,678.12	412.48	7,730.51	8,142.99
			477,633.42	671.45	12,623.39	13,294.84

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 04/30/2016
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 04/30/2016
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 04/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAR 2016	S.D 53	No Municipality	40,298,134.54	160,782.38	3,286,037.83	3,446,820.21
APR 2016	S.D 53	No Municipality	12,529.00	18.13	248.01	266.14
			12,529.00	18.13	248.01	266.14

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 04/30/2016
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 : Sandoval AS OF 04/30/2016
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 04/30/2016
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAR 2016	S.D 02	No Municipality	68,131,939.97	92,658.73	1,668,743.01	1,761,401.74
APR 2016	S.D 02	No Municipality	246.51	0.35	6.31	6.66
JULY 2015 - MAR 2016	S.D 05	No Municipality	19,229,428.56	26,540.63	461,591.66	488,132.29
APR 2016	S.D 05	No Municipality	16,641.59	23.66	409.25	432.91
JULY 2015 - MAR 2016	S.D 06	No Municipality	72,282,618.62	100,022.71	1,801,061.38	1,901,084.09
APR 2016	S.D 06	No Municipality	4,519.26	6.42	115.48	121.90
JULY 2015 - MAR 2016	S.D 22	No Municipality	1,128,083.01	1,702.95	29,706.61	31,409.56
APR 2016	S.D 22	No Municipality	117,894.02	171.06	2,882.95	3,054.01
			139,301.38	201.49	3,413.99	3,615.48

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 04/30/2016
 TAX PROGRAM CODE: 50

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			790,476.20	1,060.64	18,606.06	19,666.70
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**** End of Report ****