

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		4.81
100	Community College		3.54
180	Community College Debt		3.66
400	School District Operational		1.77
430	School District Capitol Improvement		7.08
440	School District Debt Service		19.95
500	County Operational		36.64

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	4.81
College Funds	:	7.20
Municipal Funds	:	0.00
School Funds	:	28.80
County Funds	:	36.64
Hospital Funds	:	0.00
COUNTY TOTAL	:	77.45

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.16
400	School District Operational		0.06
430	School District Capitol Improvement		0.24
450	H.B. 33 School Building		0.61
500	County Operational		0.91
730	Artesia General Hospital		0.33
735	ARTESIA GEN'L HOSP. DEBT		0.12

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	0.16
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.91
County Funds	:	0.91
Hospital Funds	:	0.45
COUNTY TOTAL	:	2.43

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8.47
100	Community College		31.17
400	School District Operational		3.12
430	School District Capitol Improvement		12.47
500	County Operational		66.07
750	Jal Hospital District		18.70

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11.98
100	Community College		44.01
400	School District Operational		4.40
430	School District Capitol Improvement		17.61
440	School District Debt Service		28.51
500	County Operational		93.31
700	Nor-Lea Hospital District		35.21

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	20.45
College Funds	:	75.18
Municipal Funds	:	0.00
School Funds	:	66.11
County Funds	:	159.38
Hospital Funds	:	53.91
COUNTY TOTAL	:	375.03

COUNTY : 39 Rio Arriba
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	117.53
400	School District Operational	43.21
430	School District Capitol Improvement	172.84
500	County Operational	1,024.08
610	County Hospital	367.28

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

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Totals	:	
State Owned Funds	:	117.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	216.05
County Funds	:	1,391.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,724.94

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	0.55
400	School District Operational	0.20
430	School District Capitol Improvement	0.81
440	School District Debt Service	4.16
500	County Operational	4.21
650	County Debt Service	0.22
810	CONTRACTING HOSPITALS	1.73

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	0.55
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	5.17
County Funds	:	4.43
Hospital Funds	:	1.73
COUNTY TOTAL	:	11.88

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 06/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 01	No Municipality	5,230,182.86	7,121.31	107,448.25	114,569.56
JUNE 2015	S.D 01	No Municipality	3,249.74	4.81	72.64	77.45
			3,249.74	4.81	72.64	77.45

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 06/30/2015
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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 06/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 16	No Municipality	281,469,020.33	746,997.90	10,216,382.58	10,963,380.48
JUNE 2015	S.D 16	No Municipality	5,716.98	0.16	2.27	2.43
			5,716.98	0.16	2.27	2.43

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 06/30/2015
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 06/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 19	No Municipality	103,790,968.75	596,622.38	11,139,790.74	11,736,413.12	
JUNE 2015	S.D 19	No Municipality	5,610.52	8.47	131.53	140.00	
JULY 2014 - MAY 2015	S.D 28	No Municipality	11,590,451.68	16,010.74	298,917.39	314,928.13	
JUNE 2015	S.D 28	No Municipality	7,916.37	11.98	223.05	235.03	
			13,526.89	20.45	354.58	375.03	

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 06/30/2015
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 06/30/2015
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 06/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 53	No Municipality	33,893,140.08	143,823.24	2,519,757.28	2,663,580.52
JUNE 2015	S.D 53	No Municipality	79,306.57	117.53	1,607.41	1,724.94
			79,306.57	117.53	1,607.41	1,724.94

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 06/30/2015
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 : Sandoval AS OF 06/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 20	No Municipality	6,947,338.35	9,448.33	193,607.32	203,055.65
JUNE 2015	S.D 20	No Municipality	380.96	0.55	11.33	11.88
			380.96	0.55	11.33	11.88

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 06/30/2015
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 : Union AS OF 06/30/2015
 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			102,181.14	143.50	2,048.23	2,191.73

**** End of Report ****