

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		3.22
100	Community College		2.37
180	Community College Debt		0.01
400	School District Operational		1.18
430	School District Capitol Improvement		4.73
440	School District Debt Service		13.34
500	County Operational		22.13

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	3.22
College Funds	:	2.38
Municipal Funds	:	0.00
School Funds	:	19.25
County Funds	:	22.13
Hospital Funds	:	0.00
COUNTY TOTAL	:	46.98

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

1	State Debt Service	0.15
100	Community College	0.33
200	Municipal Operation	0.68
400	School District Operational	0.05
430	School District Capitol Improvement	0.22
440	School District Debt Service	0.23
450	H.B. 33 School Building	0.22
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	0.20
500	County Operational	0.82

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

1	State Debt Service	15.04
400	School District Operational	5.53
430	School District Capitol Improvement	22.13
450	H.B. 33 School Building	55.32
500	County Operational	82.98
730	Artesia General Hospital	29.87
735	ARTESIA GEN'L HOSP. DEBT	19.35

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	15.19
College Funds	:	0.33
Municipal Funds	:	0.68
School Funds	:	83.90
County Funds	:	83.80
Hospital Funds	:	49.22
COUNTY TOTAL	:	233.12

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.54
100	Community College		1.99
400	School District Operational		0.20
430	School District Capitol Improvement		0.80
500	County Operational		4.23
750	Jal Hospital District		1.20

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

1	State Debt Service	13.75
100	Community College	50.50
400	School District Operational	5.05
430	School District Capitol Improvement	20.20
440	School District Debt Service	34.23
500	County Operational	107.07
700	Nor-Lea Hospital District	40.40

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	22.23
College Funds	:	81.66
Municipal Funds	:	0.00
School Funds	:	107.14
County Funds	:	173.14
Hospital Funds	:	53.27
COUNTY TOTAL	:	437.44

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		0.38
100	Community College		1.31
180	Community College Debt		0.17
400	School District Operational		0.15
430	School District Capitol Improvement		0.58
440	School District Debt Service		2.43
500	County Operational		2.32
680	WATER RESERVE FUND		0.15

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	0.38
College Funds	:	1.48
Municipal Funds	:	0.00
School Funds	:	3.16
County Funds	:	2.47
Hospital Funds	:	0.00
COUNTY TOTAL	:	7.49

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 06/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 01	No Municipality	5,113,254.62	6,880.75	93,530.60	100,411.35
JUNE 2016	S.D 01	No Municipality	2,163.94	3.22	43.76	46.98
			2,163.94	3.22	43.76	46.98

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 06/30/2016
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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 06/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 00C	No Municipality	351,870.67	385,498.58	6,222,879.31	6,608,377.89
JUNE 2016	S.D 00C	No Municipality	0.00	0.15	2.75	2.90
JULY 2015 - MAY 2016	S.D 16	No Municipality	275,668,680.27	409,448.17	5,766,112.77	6,175,560.94
JUNE 2016	S.D 16	No Municipality	9,929.91	15.04	215.18	230.22
			9,929.91	15.19	217.93	233.12

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 06/30/2016
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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 : Lea AS OF 06/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 08	No Municipality	106,330,029.99	270,751.34	5,586,687.33	5,857,438.67	
JUNE 2016	S.D 08	No Municipality	5,180.74	7.94	149.34	157.28	
JULY 2015 - MAY 2016	S.D 19	No Municipality	156,738,196.29	413,082.89	7,634,058.60	8,047,141.49	
JUNE 2016	S.D 19	No Municipality	0.00	0.54	8.42	8.96	
JULY 2015 - MAY 2016	S.D 28	No Municipality	10,751,763.66	14,893.81	280,126.57	295,020.38	
JUNE 2016	S.D 28	No Municipality	9,262.28	13.75	257.45	271.20	
			14,443.02	22.23	415.21	437.44	

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 06/30/2016
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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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 06/30/2016
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 : Rio Arriba AS OF 06/30/2016
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 : Roosevelt AS OF 06/30/2016
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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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 06/30/2016
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 06/30/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 06	No Municipality	72,291,628.76	219,253.15	3,931,938.49	4,151,191.64
JUNE 2016	S.D 06	No Municipality	261.16	0.38	7.11	7.49
			261.16	0.38	7.11	7.49

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			26,798.03	41.02	684.01	725.03

**** End of Report ****