

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

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Recipient : 1510	SD : School District 00C	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.89
100	Community College		1.75
180	Community College Debt		0.23
400	School District Operational		0.29
430	School District Capitol Improvement		1.17
440	School District Debt Service		0.78
450	H.B. 33 School Building		1.17
500	County Operational		4.37

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

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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
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1	State Debt Service	393.98
400	School District Operational	128.75
430	School District Capitol Improvement	515.01
440	School District Debt Service	196.73
450	H.B. 33 School Building	1,090.80
500	County Operational	1,931.30
730	Artesia General Hospital	772.52
735	ARTESIA GEN'L HOSP. DEBT	470.46

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	394.87
College Funds	:	1.98
Municipal Funds	:	0.00
School Funds	:	1,934.70
County Funds	:	1,935.67
Hospital Funds	:	1,242.98
COUNTY TOTAL	:	5,510.20

COUNTY : 25      Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	9.55
100	Community College	31.22
400	School District Operational	3.12
430	School District Capitol Improvement	12.49
440	School District Debt Service	22.63
450	H.B. 33 School Building	24.97
500	County Operational	66.18

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

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Totals	:	
State Owned Funds	:	9.55
College Funds	:	31.22
Municipal Funds	:	0.00
School Funds	:	63.21
County Funds	:	66.18
Hospital Funds	:	0.00
COUNTY TOTAL	:	170.16

COUNTY : 45 San Juan  
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
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  1 State Debt Service                                     21.46  
100 Community College                                    63.12  
180 Community College Debt                               8.42  
400 School District Operational                          7.01  
430 School District Capitol Improvement                 28.05  
440 School District Debt Service                       71.05  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              33.05  
500 County Operational                                 112.22  
680 WATER RESERVE FUND                                  7.01
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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  
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1	State Debt Service	24.32
100	Community College	71.52
180	Community College Debt	9.54
400	School District Operational	7.95
430	School District Capitol Improvement	31.79
440	School District Debt Service	85.60
500	County Operational	127.14
680	WATER RESERVE FUND	7.95

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	45.78
College Funds	:	152.60
Municipal Funds	:	0.00
School Funds	:	264.50
County Funds	:	254.32
Hospital Funds	:	0.00
COUNTY TOTAL	:	717.20

\*\*\*\* End Of Report \*\*\*\*



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 08/31/2011  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - JULY 2011	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
AUG 2011	S.D 00C	No Municipality	503.67	0.89	9.76	10.65
JULY 2011 - JULY 2011	S.D 16	No Municipality	0.00	0.00	0.00	0.00
AUG 2011	S.D 16	No Municipality	221,720.33	393.98	5,105.57	5,499.55
TOTAL FOR CURRENT DISTRIBUTION			222,224.00	394.87	5,115.33	5,510.20

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 08/31/2011  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - JULY 2011	S.D 16	No Municipality	0.00	0.00	0.00	0.00
AUG 2011	S.D 16	No Municipality	5,375.56	9.55	160.61	170.16
TOTAL FOR CURRENT DISTRIBUTION			5,375.56	9.55	160.61	170.16

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 08/31/2011  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - JULY 2011	S.D 05	No Municipality	0.00	0.00	0.00	0.00
AUG 2011	S.D 05	No Municipality	11,876.81	21.46	329.93	351.39
JULY 2011 - JULY 2011	S.D 06	No Municipality	0.00	0.00	0.00	0.00
AUG 2011	S.D 06	No Municipality	13,904.31	24.32	341.49	365.81
TOTAL FOR CURRENT DISTRIBUTION			25,781.12	45.78	671.42	717.20

\*\*\*\* End of Report \*\*\*\*