

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:05:11  
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code  
Local Fund Amount  
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1	State Debt Service	1.24
100	Community College	2.72
180	Community College Debt	0.45
400	School District Operational	0.45
430	School District Capitol Improvement	1.81
440	School District Debt Service	4.72
450	H.B. 33 School Building	1.81
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1.12
500	County Operational	6.79

COUNTY : 15 Eddy  
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30.65
400	School District Operational		11.27
430	School District Capitol Improvement		45.07
440	School District Debt Service		109.23
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		24.54
500	County Operational		169.02

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COUNTY : 15 Eddy  
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4.26
400	School District Operational		1.57
430	School District Capitol Improvement		6.29
450	H.B. 33 School Building		15.72
500	County Operational		23.58
730	Artesia General Hospital		8.49
735	ARTESIA GEN'L HOSP. DEBT		5.50

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

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Totals	:	
State Owned Funds	:	36.15
College Funds	:	3.17
Municipal Funds	:	0.00
School Funds	:	223.60
County Funds	:	199.39
Hospital Funds	:	13.99
COUNTY TOTAL	:	476.30

COUNTY : 25       Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		22.51
100	Community College		82.75
400	School District Operational		8.28
430	School District Capitol Improvement		33.10
440	School District Debt Service		112.61
450	H.B. 33 School Building		33.10
500	County Operational		175.43
700	Nor-Lea Hospital District		66.20

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COUNTY : 25        Lea  
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	90.50
100	Community College	332.77
400	School District Operational	33.28
430	School District Capitol Improvement	133.11
440	School District Debt Service	231.88
450	H.B. 33 School Building	133.11
500	County Operational	705.48
790	EUNICE HOSPITAL DISTRICT	133.11

COUNTY : 25       Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	0.34
100	Community College	1.25
400	School District Operational	0.12
430	School District Capitol Improvement	0.50
440	School District Debt Service	0.99
450	H.B. 33 School Building	1.00
500	County Operational	2.65

COUNTY : 25      Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		1.86
100	Community College		6.82
200	Municipal Operation		7.58
400	School District Operational		0.68
430	School District Capitol Improvement		2.73
440	School District Debt Service		5.43
450	H.B. 33 School Building		5.46
500	County Operational		14.47

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

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Totals	:	
State Owned Funds	:	116.22
College Funds	:	427.35
Municipal Funds	:	7.58
School Funds	:	739.25
County Funds	:	906.00
Hospital Funds	:	201.57
COUNTY TOTAL	:	2,397.97

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	7.00
400	School District Operational	2.58
430	School District Capitol Improvement	10.31
500	County Operational	61.07
610	County Hospital	21.90

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	7.00
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12.89
County Funds	:	82.97
Hospital Funds	:	0.00
COUNTY TOTAL	:	102.86

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	9.71
400	School District Operational	3.57
430	School District Capitol Improvement	14.28
440	School District Debt Service	72.46
500	County Operational	73.89
650	County Debt Service	6.08
810	CONTRACTING HOSPITALS	30.34

COUNTY : 43 Sandoval  
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Totals	:	
State Owned Funds	:	9.71
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	90.31
County Funds	:	79.97
Hospital Funds	:	30.34
COUNTY TOTAL	:	210.33

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	1.89
100	Community College	6.22
180	Community College Debt	0.83
400	School District Operational	0.69
430	School District Capitol Improvement	2.76
440	School District Debt Service	9.42
500	County Operational	11.06
680	WATER RESERVE FUND	0.69

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	1.89
College Funds	:	7.05
Municipal Funds	:	0.00
School Funds	:	12.87
County Funds	:	11.75
Hospital Funds	:	0.00
COUNTY TOTAL	:	33.56

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



OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 08/31/2016  
TAX PROGRAM CODE: 50

09/14/16  
20:06:02  
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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 08/31/2016  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JULY 2016	S.D 00C	No Municipality	11,407.49	0.31	5.18	5.49
AUG 2016	S.D 00C	No Municipality	40,434.54	1.24	19.87	21.11
JULY 2016 - JULY 2016	S.D 10	No Municipality	0.00	0.00	0.00	0.00
AUG 2016	S.D 10	No Municipality	1,006,326.86	30.65	359.13	389.78
JULY 2016 - JULY 2016	S.D 16	No Municipality	761.71	0.99	13.51	14.50
AUG 2016	S.D 16	No Municipality	92,300.13	4.26	61.15	65.41
			1,139,061.53	36.15	440.15	476.30

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 08/31/2016  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JULY 2016	S.D 01	No Municipality	70,441.54	2.05	46.37	48.42
AUG 2016	S.D 01	No Municipality	738,915.05	22.51	511.47	533.98
JULY 2016 - JULY 2016	S.D 08	No Municipality	200,268.31	5.62	105.80	111.42
AUG 2016	S.D 08	No Municipality	2,951,900.95	90.50	1,702.74	1,793.24
JULY 2016 - JULY 2016	S.D 16	No Municipality	0.00	0.00	0.00	0.00
AUG 2016	S.D 16	No Municipality	11,159.92	0.34	6.51	6.85
JULY 2016 - JULY 2016	S.D 16	No Municipality	0.00	0.00	0.00	0.00
AUG 2016	S.D 16	No Municipality	60,942.96	1.86	43.17	45.03
JULY 2016 - JULY 2016	S.D 19	No Municipality	0.00	0.00	0.00	0.00
AUG 2016	S.D 19	No Municipality	33,614.02	1.01	17.86	18.87
			3,796,532.90	116.22	2,281.75	2,397.97

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Rio Arriba AS OF 08/31/2016  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JULY 2016	S.D 53	No Municipality	472.47	0.64	8.79	9.43
AUG 2016	S.D 53	No Municipality	4,441.18	7.00	95.86	102.86
			4,441.18	7.00	95.86	102.86

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Sandoval AS OF 08/31/2016  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JULY 2016	S.D 20	No Municipality	0.00	0.00	0.00	0.00
AUG 2016	S.D 20	No Municipality	6,151.49	9.71	200.62	210.33
			6,151.49	9.71	200.62	210.33

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 08/31/2016  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JULY 2016	S.D 22	No Municipality	50,105.15	73.71	1,242.11	1,315.82
AUG 2016	S.D 22	No Municipality	1,382.31	1.89	31.67	33.56
			1,382.31	1.89	31.67	33.56
GRAND TOTALS FOR ALL COUNTIES			4,947,569.41	170.97	3,050.05	3,221.02

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