

COUNTY : 25 Lea
TAX PROGRAM CODE : 50 (EQUIPMENT)16:05:16
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	17.54
100	Community College	74.42
400	School District Operational	7.44
430	School District Capitol Improvement	29.77
440	School District Debt Service	47.07
450	H.B. 33 School Building	29.77
500	County Operational	157.78
700	Nor-Lea Hospital District	59.54

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

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Totals	:	
State Owned Funds	:	17.54
College Funds	:	74.42
Municipal Funds	:	0.00
School Funds	:	114.05
County Funds	:	157.78
Hospital Funds	:	59.54
COUNTY TOTAL	:	423.33

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5.14
100	Community College		15.12
180	Community College Debt		2.02
400	School District Operational		1.68
430	School District Capitol Improvement		6.72
440	School District Debt Service		22.98
500	County Operational		26.88
680	WATER RESERVE FUND		1.68

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	5.14
College Funds	:	17.14
Municipal Funds	:	0.00
School Funds	:	31.38
County Funds	:	28.56
Hospital Funds	:	0.00
COUNTY TOTAL	:	82.22

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 09/30/2011
 TAX PROGRAM CODE: 50

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

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 09/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 01	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	11,663.99	17.54	405.79	423.33
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	5,375.56	9.55	160.61	170.16
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			11,663.99	17.54	405.79	423.33

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 09/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	11,876.81	21.46	329.93	351.39
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	13,904.31	24.32	341.49	365.81
JULY 2011 - AUG SEPT 2011	2011 S.D 22	No Municipality	2,834.63	5.14	77.08	82.22
TOTAL FOR CURRENT DISTRIBUTION			2,834.63	5.14	77.08	82.22

**** End of Report ****