

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		9.81
100	Community College		24.64
180	Community College Debt		3.23
400	School District Operational		4.23
430	School District Capitol Improvement		16.92
440	School District Debt Service		9.61
450	H.B. 33 School Building		16.92
500	County Operational		63.48

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	9.81
College Funds	:	27.87
Municipal Funds	:	0.00
School Funds	:	47.68
County Funds	:	63.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	148.84

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

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	9.52
100	Community College	41.47
400	School District Operational	4.15
430	School District Capitol Improvement	16.59
440	School District Debt Service	26.27
450	H.B. 33 School Building	16.59
500	County Operational	87.92
700	Nor-Lea Hospital District	33.18

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		44.32
100	Community College		192.69
400	School District Operational		19.27
430	School District Capitol Improvement		77.08
440	School District Debt Service		65.59
450	H.B. 33 School Building		154.15
500	County Operational		408.50

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

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Totals	:	
State Owned Funds	:	53.84
College Funds	:	234.16
Municipal Funds	:	0.00
School Funds	:	379.69
County Funds	:	496.42
Hospital Funds	:	33.18
COUNTY TOTAL	:	1,197.29

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

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 Recipient : 3910 SD : School District 21 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	1.73
400	School District Operational	0.67
430	School District Capitol Improvement	2.68
440	School District Debt Service	3.00
500	County Operational	15.86
610	County Hospital	5.69

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	4.27
400	School District Operational	1.57
430	School District Capitol Improvement	6.28
440	School District Debt Service	2.50
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1.83
500	County Operational	37.21
610	County Hospital	13.34

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	6.00
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	18.53
County Funds	:	72.10
Hospital Funds	:	0.00
COUNTY TOTAL	:	96.63

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 09/30/2014
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 : Eddy AS OF 09/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - AUG 2014	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
SEPT 2014	S.D 00C	No Municipality	6,140.98	9.81	139.03	148.84
			6,140.98	9.81	139.03	148.84

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 09/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - AUG SEPT 2014	2014	S.D 01	No Municipality	262,877.13	401.19	7,892.65	8,293.84
JULY 2014 - AUG SEPT 2014	2014	S.D 01	No Municipality	6,136.79	9.52	226.17	235.69
JULY 2014 - AUG SEPT 2014	2014	S.D 16	No Municipality	40,852.36	1.13	20.70	21.83
JULY 2014 - AUG SEPT 2014	2014	S.D 16	No Municipality	35,337.39	44.32	917.28	961.60
				41,474.18	53.84	1,143.45	1,197.29

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 09/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - AUG 2014	S.D 21	No Municipality	0.00	0.00	0.00	0.00
SEPT 2014	S.D 21	No Municipality	849.06	1.73	27.90	29.63
JULY 2014 - AUG 2014	S.D 53	No Municipality	10,173.22	0.31	4.56	4.87
SEPT 2014	S.D 53	No Municipality	2,517.95	4.27	62.73	67.00
			3,367.01	6.00	90.63	96.63

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 09/30/2014
 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			50,982.17	69.65	1,373.11	1,442.76

**** End of Report ****