

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		2.00
100	Community College		1.46
180	Community College Debt		1.51
400	School District Operational		0.73
430	School District Capitol Improvement		2.92
440	School District Debt Service		8.24
500	County Operational		15.13

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Recipient :	520	SD : School District 06
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	0.07
100	Community College	0.05
180	Community College Debt	0.06
400	School District Operational	0.03
430	School District Capitol Improvement	0.11
440	School District Debt Service	0.28
500	County Operational	0.57

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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                0.09  
100 Community College                                0.05  
180 Community College Debt                          0.05  
400 School District Operational                     0.03  
430 School District Capitol Improvement            0.10  
440 School District Debt Service                   0.45  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           0.07  
500 County Operational                              0.54
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.15
400	School District Operational		0.06
430	School District Capitol Improvement		0.23
500	County Operational		1.19

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Totals	:	
State Owned Funds	:	2.31
College Funds	:	3.18
Municipal Funds	:	0.00
School Funds	:	13.25
County Funds	:	17.43
Hospital Funds	:	0.00
COUNTY TOTAL	:	36.17

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

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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.12
400	School District Operational		0.05
430	School District Capitol Improvement		0.18
450	H.B. 33 School Building		0.45
500	County Operational		0.68
730	Artesia General Hospital		0.24
735	ARTESIA GEN'L HOSP. DEBT		0.09

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

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Totals	:	
State Owned Funds	:	0.12
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.68
County Funds	:	0.68
Hospital Funds	:	0.33
COUNTY TOTAL	:	1.81

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.19
100	Community College		0.69
400	School District Operational		0.07
430	School District Capitol Improvement		0.28
440	School District Debt Service		0.58
450	H.B. 33 School Building		0.28
500	County Operational		1.47
700	Nor-Lea Hospital District		0.55

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

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

1	State Debt Service	0.15
100	Community College	0.60
400	School District Operational	0.06
430	School District Capitol Improvement	0.24
440	School District Debt Service	0.39
500	County Operational	1.26
700	Nor-Lea Hospital District	0.48

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

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Totals	:	
State Owned Funds	:	0.34
College Funds	:	1.29
Municipal Funds	:	0.00
School Funds	:	1.90
County Funds	:	2.73
Hospital Funds	:	1.03
COUNTY TOTAL	:	7.29

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		2.41
400	School District Operational		0.88
430	School District Capitol Improvement		3.53
500	County Operational		20.93
610	County Hospital		7.51

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

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Totals	:	
State Owned Funds	:	2.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4.41
County Funds	:	28.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	35.26

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	0.02
400	School District Operational	0.01
430	School District Capitol Improvement	0.03
440	School District Debt Service	0.15
500	County Operational	0.16
650	County Debt Service	0.01
810	CONTRACTING HOSPITALS	0.06

COUNTY : 43 Sandoval
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Totals	:	
State Owned Funds	:	0.02
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.19
County Funds	:	0.17
Hospital Funds	:	0.06
COUNTY TOTAL	:	0.44

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                                102.48  
100 Community College                                338.60  
180 Community College Debt                            45.15  
400 School District Operational                       37.62  
430 School District Capitol Improvement              150.49  
440 School District Debt Service                     514.44  
500 County Operational                              601.95  
680 WATER RESERVE FUND                               37.62
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	102.48
College Funds	:	383.75
Municipal Funds	:	0.00
School Funds	:	702.55
County Funds	:	639.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,828.35

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 09/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 01	No Municipality	3,249.74	0.09	1.50	1.59
SEPT 2015	S.D 01	No Municipality	74,037.36	2.00	29.99	31.99
JULY 2015 - AUG 2015	S.D 06	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 06	No Municipality	2,424.54	0.07	1.10	1.17
JULY 2015 - AUG 2015	S.D 08	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 08	No Municipality	2,346.89	0.09	1.29	1.38
JULY 2015 - AUG 2015	S.D 28	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 28	No Municipality	5,320.06	0.15	1.48	1.63
			84,128.85	2.31	33.86	36.17

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 09/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 16	No Municipality	0.00	5.31	74.20	79.51
SEPT 2015	S.D 16	No Municipality	4,029.74	0.12	1.69	1.81
			4,029.74	0.12	1.69	1.81

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 09/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 01	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 01	No Municipality	6,217.19	0.19	3.92	4.11
JULY 2015 - AUG 2015	S.D 28	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 28	No Municipality	5,142.05	0.15	3.03	3.18
			11,359.24	0.34	6.95	7.29

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 09/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 53	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 53	No Municipality	79,305.70	2.41	32.85	35.26
			79,305.70	2.41	32.85	35.26

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 09/30/2015
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 20	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 20	No Municipality	380.96	0.02	0.42	0.44
			380.96	0.02	0.42	0.44

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 09/30/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - AUG 2015	S.D 22	No Municipality	0.00	0.00	0.00	0.00
SEPT 2015	S.D 22	No Municipality	57,393.74	102.48	1,725.87	1,828.35
			57,393.74	102.48	1,725.87	1,828.35
GRAND TOTALS FOR ALL COUNTIES			236,598.23	107.68	1,801.64	1,909.32

**** End of Report ****