

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		83.81
100	Community College		61.63
180	Community College Debt		63.79
400	School District Operational		30.82
430	School District Capitol Improvement		123.26
440	School District Debt Service		347.29
500	County Operational		637.87

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	83.81
College Funds	:	125.42
Municipal Funds	:	0.00
School Funds	:	501.37
County Funds	:	637.87
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,348.47

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		0.41
100	Community College		0.82
180	Community College Debt		0.11
400	School District Operational		0.14
430	School District Capitol Improvement		0.55
440	School District Debt Service		0.37
450	H.B. 33 School Building		0.55
500	County Operational		2.05

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		174.27
400	School District Operational		64.07
430	School District Capitol Improvement		256.26
450	H.B. 33 School Building		640.65
500	County Operational		960.98
730	Artesia General Hospital		345.95
735	ARTESIA GEN'L HOSP. DEBT		127.23

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

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Totals	:	
State Owned Funds	:	174.68
College Funds	:	0.93
Municipal Funds	:	0.00
School Funds	:	962.59
County Funds	:	963.03
Hospital Funds	:	473.18
COUNTY TOTAL	:	2,574.41

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

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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,073.98
100	Community College		3,948.47
400	School District Operational		394.85
430	School District Capitol Improvement		1,579.39
440	School District Debt Service		3,417.00
450	H.B. 33 School Building		1,579.39
500	County Operational		8,370.75
790	EUNICE HOSPITAL DISTRICT		1,579.39

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

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		443.12
100	Community College		1,661.53
400	School District Operational		166.15
430	School District Capitol Improvement		664.61
440	School District Debt Service		976.41
450	H.B. 33 School Building		1,329.23
500	County Operational		3,522.44

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.01
100	Community College		0.01
400	School District Operational		0.00
430	School District Capitol Improvement		0.00
500	County Operational		0.01
750	Jal Hospital District		0.00

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	1,844.32
College Funds	:	6,817.58
Municipal Funds	:	0.00
School Funds	:	12,197.68
County Funds	:	14,453.25
Hospital Funds	:	2,545.45
COUNTY TOTAL	:	37,858.28

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3110	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30.85
100	Community College		45.37
120	Area Vocational School		22.68
180	Community College Debt		62.38
400	School District Operational		11.34
430	School District Capitol Improvement		45.37
440	School District Debt Service		188.97
500	County Operational		268.79
740	Rehoboth Christian Hospital		68.05

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	30.85
College Funds	:	130.43
Municipal Funds	:	0.00
School Funds	:	245.68
County Funds	:	268.79
Hospital Funds	:	68.05
COUNTY TOTAL	:	743.80

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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		61.69
400	School District Operational		24.68
430	School District Capitol Improvement		98.70
440	School District Debt Service		49.50
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		16.58
500	County Operational		584.80
610	County Hospital		209.74

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

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Totals	:	
State Owned Funds	:	61.69
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	189.46
County Funds	:	794.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,045.69

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	63.56
400	School District Operational	23.37
430	School District Capitol Improvement	93.47
500	County Operational	507.08

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15.53
400	School District Operational		5.71
430	School District Capitol Improvement		22.84
440	School District Debt Service		45.70
500	County Operational		123.91

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	79.09
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	191.09
County Funds	:	630.99
Hospital Funds	:	0.00
COUNTY TOTAL	:	901.17

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 03/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	5,082,367.76	6,912.70	104,300.59	111,213.29
MAR 2015	S.D 01	No Municipality	60,286.89	83.81	1,264.66	1,348.47
			60,286.89	83.81	1,264.66	1,348.47

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 03/31/2015
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 03/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 00C	No Municipality	241,388,003.38	327,734.42	4,578,676.87	4,906,411.29	
MAR 2015	S.D 00C	No Municipality	0.00	0.41	4.59	5.00	
JULY 2014 - FEB 2015	S.D 16	No Municipality	281,210,679.21	419,046.51	5,634,686.56	6,053,733.07	
MAR 2015	S.D 16	No Municipality	124,692.94	174.27	2,395.14	2,569.41	
			124,692.94	174.68	2,399.73	2,574.41	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 03/31/2015
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 : Lea AS OF 03/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	99,741,395.38	135,697.60	2,821,191.03	2,956,888.63
MAR 2015	S.D 01	No Municipality	241,515.66	327.21	6,824.33	7,151.54
JULY 2014 - FEB 2015	S.D 08	No Municipality	89,152,566.50	121,159.33	2,354,321.92	2,475,481.25
MAR 2015	S.D 08	No Municipality	1,000,517.78	1,073.98	20,869.24	21,943.22
JULY 2014 - FEB 2015	S.D 16	No Municipality	129,138,898.64	177,489.34	3,303,335.69	3,480,825.03
MAR 2015	S.D 16	No Municipality	333,847.56	443.12	8,320.37	8,763.49
JULY 2014 - FEB 2015	S.D 19	No Municipality	103,754,885.48	160,021.22	2,617,190.67	2,777,211.89
MAR 2015	S.D 19	No Municipality	0.00	0.01	0.02	0.03
			1,575,881.00	1,844.32	36,013.96	37,858.28

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 03/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	469,809.29	638.93	14,766.48	15,405.41
MAR 2015	S.D 01	No Municipality	22,189.72	30.85	712.95	743.80
			22,189.72	30.85	712.95	743.80

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 03/31/2015
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 : Rio Arriba AS OF 03/31/2015
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 53	No Municipality	33,839,666.51	143,755.57	2,518,691.46	2,662,447.03
MAR 2015	S.D 53	No Municipality	49,350.77	61.69	984.00	1,045.69
			49,350.77	61.69	984.00	1,045.69

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 03/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 02	No Municipality	487,015.38	662.60	6,504.36	7,166.96	
MAR 2015	S.D 02	No Municipality	45,728.23	63.56	623.92	687.48	
JULY 2014 - FEB 2015	S.D 39	No Municipality	1,899,297.52	2,645.44	33,568.87	36,214.31	
MAR 2015	S.D 39	No Municipality	11,123.57	15.53	198.16	213.69	
			56,851.80	79.09	822.08	901.17	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 03/31/2015
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 03/31/2015
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

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
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			0.00	0.00	0.00	0.00
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GRAND TOTALS FOR ALL COUNTIES			1,889,253.12	2,274.44	42,197.38	44,471.82
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**** End of Report ****