

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		8.28
100	Community College		18.28
400	School District Operational		3.05
430	School District Capitol Improvement		12.19
440	School District Debt Service		4.16
450	H.B. 33 School Building		12.19
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		3.99
500	County Operational		45.70

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	8.28
College Funds	:	18.28
Municipal Funds	:	0.00
School Funds	:	35.58
County Funds	:	45.70
Hospital Funds	:	0.00
COUNTY TOTAL	:	107.84

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		56.74
400	School District Operational		20.86
430	School District Capitol Improvement		83.45
440	School District Debt Service		235.90
500	County Operational		452.69

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	56.74
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	340.21
County Funds	:	452.69
Hospital Funds	:	0.00
COUNTY TOTAL	:	849.64

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.03
100	Community College		0.12
400	School District Operational		0.01
430	School District Capitol Improvement		0.05
440	School District Debt Service		0.07
450	H.B. 33 School Building		0.05
500	County Operational		0.26
700	Nor-Lea Hospital District		0.10

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	6.73
100	Community College	24.73
400	School District Operational	2.47
430	School District Capitol Improvement	9.89
440	School District Debt Service	27.93
450	H.B. 33 School Building	9.89
500	County Operational	52.42
790	EUNICE HOSPITAL DISTRICT	9.89

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5.67
100	Community College		20.81
400	School District Operational		2.08
430	School District Capitol Improvement		8.32
500	County Operational		44.11
750	Jal Hospital District		12.48

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	12.43
College Funds	:	45.66
Municipal Funds	:	0.00
School Funds	:	60.76
County Funds	:	96.79
Hospital Funds	:	22.47
COUNTY TOTAL	:	238.11

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		5.31
400	School District Operational		1.95
430	School District Capitol Improvement		7.80
440	School District Debt Service		6.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.17
500	County Operational		46.21
610	County Hospital		16.57

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

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Totals	:	
State Owned Funds	:	5.31
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16.00
County Funds	:	62.78
Hospital Funds	:	0.00
COUNTY TOTAL	:	84.09

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.07
400	School District Operational		0.03
430	School District Capitol Improvement		0.12
440	School District Debt Service		0.60
500	County Operational		0.60
650	County Debt Service		0.06
810	CONTRACTING HOSPITALS		0.25

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	0.07
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.75
County Funds	:	0.66
Hospital Funds	:	0.25
COUNTY TOTAL	:	1.73

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 06/30/2014
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

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 06/30/2014
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 06/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - MAY 2014	S.D 00C	No Municipality	166,270,662.57	226,091.69	2,715,913.91	2,942,005.60
JUNE 2014	S.D 00C	No Municipality	17,789.01	8.28	99.56	107.84
			17,789.01	8.28	99.56	107.84

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 06/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - MAY 2014	S.D 05	No Municipality	5,381,326.07	7,714.99	107,769.74	115,484.73
JUNE 2014	S.D 05	No Municipality	1,859,128.26	56.74	792.90	849.64
			1,859,128.26	56.74	792.90	849.64

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 06/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - MAY 2014	S.D 01	No Municipality	103,066,337.19	140,146.88	2,771,768.88	2,911,915.76
JUNE 2014	S.D 01	No Municipality	0.00	0.03	0.66	0.69
JULY 2013 - MAY 2014	S.D 08	No Municipality	77,524,684.05	105,410.19	2,150,600.36	2,256,010.55
JUNE 2014	S.D 08	No Municipality	222,870.27	6.73	137.22	143.95
JULY 2013 - MAY 2014	S.D 19	No Municipality	54,420,464.67	232,958.56	4,162,262.96	4,395,221.52
JUNE 2014	S.D 19	No Municipality	191,932.34	5.67	87.80	93.47
			414,802.61	12.43	225.68	238.11

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 06/30/2014
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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 : Quay AS OF 06/30/2014
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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 06/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - MAY 2014	S.D 53	No Municipality	32,188,098.08	131,484.14	2,397,762.54	2,529,246.68
JUNE 2014	S.D 53	No Municipality	192,742.99	5.31	78.78	84.09
			192,742.99	5.31	78.78	84.09

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 06/30/2014
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 : Sandoval AS OF 06/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - MAY 2014	S.D 20	No Municipality	1,847,715.98	2,514.83	52,460.01	54,974.84
JUNE 2014	S.D 20	No Municipality	2,816.48	0.07	1.66	1.73
			2,816.48	0.07	1.66	1.73

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 06/30/2014
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 : Union AS OF 06/30/2014
 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			2,487,279.35	82.83	1,198.58	1,281.41

**** End of Report ****