

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		14.14
100	Community College		31.15
180	Community College Debt		4.15
400	School District Operational		5.19
430	School District Capitol Improvement		20.76
440	School District Debt Service		13.93
450	H.B. 33 School Building		20.76
500	County Operational		77.87

COUNTY : 15 Eddy
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Recipient : 1530 SD : School District 16 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	0.27
400	School District Operational	0.10
430	School District Capitol Improvement	0.40
440	School District Debt Service	0.11
450	H.B. 33 School Building	0.89
500	County Operational	1.49
730	Artesia General Hospital	0.60
735	ARTESIA GEN'L HOSP. DEBT	0.23

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	14.41
College Funds	:	35.30
Municipal Funds	:	0.00
School Funds	:	62.14
County Funds	:	79.36
Hospital Funds	:	0.83
COUNTY TOTAL	:	192.04

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		4.77
100	Community College		17.50
400	School District Operational		1.75
430	School District Capitol Improvement		7.00
440	School District Debt Service		9.96
450	H.B. 33 School Building		14.00
500	County Operational		37.09

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		0.11
100	Community College		0.41
400	School District Operational		0.04
430	School District Capitol Improvement		0.16
500	County Operational		0.86
750	Jal Hospital District		0.20

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

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Totals	:	
State Owned Funds	:	4.88
College Funds	:	17.91
Municipal Funds	:	0.00
School Funds	:	32.91
County Funds	:	37.95
Hospital Funds	:	0.20
COUNTY TOTAL	:	93.85

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		45.18
400	School District Operational		17.04
430	School District Capitol Improvement		71.15
440	School District Debt Service		51.03
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		8.55
500	County Operational		428.00
610	County Hospital		153.51

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	45.18
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	147.77
County Funds	:	581.51
Hospital Funds	:	0.00
COUNTY TOTAL	:	774.46

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

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Recipient : 4520	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.07
100	Community College		0.18
110	College Building Levy		0.02
400	School District Operational		0.02
430	School District Capitol Improvement		0.08
440	School District Debt Service		0.23
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.10
500	County Operational		0.32

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	0.07
College Funds	:	0.20
Municipal Funds	:	0.00
School Funds	:	0.43
County Funds	:	0.32
Hospital Funds	:	0.00
COUNTY TOTAL	:	1.02

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 09/30/2012
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - AUG SEPT 2012	2012 S.D 00C	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - AUG SEPT 2012	2012 S.D 00C	No Municipality	8,800.88	14.14	173.81	187.95
JULY 2012 - AUG SEPT 2012	2012 S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - AUG SEPT 2012	2012 S.D 16	No Municipality	177.37	0.27	3.82	4.09
TOTAL FOR CURRENT DISTRIBUTION			8,978.25	14.41	177.63	192.04

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 09/30/2012
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - AUG SEPT 2012	2012 S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - AUG SEPT 2012	2012 S.D 19	No Municipality	2,967.85	4.77	87.30	92.07
JULY 2012 - AUG SEPT 2012	2012 S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - AUG SEPT 2012	2012 S.D 19	No Municipality	70.66	0.11	1.67	1.78
TOTAL FOR CURRENT DISTRIBUTION			3,038.51	4.88	88.97	93.85

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 09/30/2012
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - AUG 2012	S.D 53	No Municipality	4,459.79	6.76	108.10	114.86
SEPT 2012	S.D 53	No Municipality	24,931.21	45.18	729.28	774.46
TOTAL FOR CURRENT DISTRIBUTION			24,931.21	45.18	729.28	774.46

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 09/30/2012
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - AUG 2012	S.D 05	No Municipality	0.00	0.00	0.00	0.00
SEPT 2012	S.D 05	No Municipality	1,267.19	0.07	0.95	1.02
TOTAL FOR CURRENT DISTRIBUTION			1,267.19	0.07	0.95	1.02

**** End of Report ****