

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

1-IN

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
ALAMO HOUSE BILL 33	0.000000	1.400000	0	161,332,354	0	225,864.85	225,864.85
ALAMO HOUSE BILL 33	1.399000	0.000000	443,064,644	0	619,840.64	0	619,840.64
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	161,332,354	0	322,665.19	322,665.19
ALAMO PUB SCH/CAP IMP	1.999000	0.000000	443,064,644	0	885,679.53	0	885,679.53
ALAMO PUB SCH/DEBT SVC	0.000000	6.183000	0	161,332,354	0	997,518.03	997,518.03
ALAMO PUB SCH/DEBT SVC	6.183000	0.000000	443,064,644	0	2,739,478.18	0	2,739,478.18
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	161,332,354	0	80,666.11	80,666.11
ALAMO PUB SCH/OPER/RES	0.328000	0.000000	443,064,644	0	145,312.31	0	145,312.31
CITY OF ALAMO - DEBT SVC	1.704000	0.000000	443,064,644	0	754,975.09	0	754,975.09
CITY OF ALAMO - DEBT SVC	0.000000	1.704000	0	161,332,354	0	274,909.70	274,909.70
CITY OF ALAMO - GENERAL	0.000000	7.064000	0	161,332,354	0	1,139,650.71	1,139,650.71
CITY OF ALAMO - GENERAL	5.098000	0.000000	443,064,644	0	2,258,751.30	0	2,258,751.30
GENERAL FUND	6.887000	0.000000	443,064,644	0	3,051,396.51	0	3,051,396.51
GENERAL FUND	0.000000	11.850000	0	161,332,354	0	1,911,787.66	1,911,787.66
NMSU - ALAMOGORDO	0.787000	0.000000	443,064,644	0	348,703.62	0	348,703.62
NMSU - COMMUNITY DEBT	0.600000	0.000000	443,064,644	0	265,838.52	0	265,838.52
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	161,332,354	0	96,799.22	96,799.22
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	161,332,354	0	161,332.38	161,332.38
STATE LEVY	1.360000	1.360000	443,064,644	161,332,354	602,560.22	219,412.07	821,972.29
Total	26.345000	33.661000			11,672,535.92	5,430,605.92	17,103,141.84

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

1-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
ALAMO HOUSE BILL 33	0.000000	1.400000	0	105,204,960	0	147,287.89	147,287.89
ALAMO HOUSE BILL 33	1.399000	0.000000	159,916,227	0	223,717.52	0	223,717.52
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	105,204,960	0	210,408.60	210,408.60
ALAMO PUB SCH/CAP IMP	1.999000	0.000000	159,916,227	0	319,670.76	0	319,670.76
ALAMO PUB SCH/DEBT SVC	0.000000	6.183000	0	105,204,960	0	650,482.04	650,482.04
ALAMO PUB SCH/DEBT SVC	6.183000	0.000000	159,916,227	0	988,766.12	0	988,766.12
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	105,204,960	0	52,602.44	52,602.44
ALAMO PUB SCH/OPER/RES	0.328000	0.000000	159,916,227	0	52,447.32	0	52,447.32
CARLSBAD SOIL & WATER	0.700000	0.700000	13,835	31,173	9.69	21.81	31.50
GENERAL FUND	6.887000	0.000000	159,916,227	0	1,101,345.74	0	1,101,345.74
GENERAL FUND	0.000000	11.850000	0	105,204,960	0	1,246,678.75	1,246,678.75
NMSU - ALAMOGORDO	0.787000	0.000000	159,916,227	0	125,856.09	0	125,856.09
NMSU - COMMUNITY DEBT	0.600000	0.000000	159,916,227	0	95,950.30	0	95,950.30
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	105,204,960	0	63,124.05	63,124.05
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	105,204,960	0	105,203.34	105,203.34
PENASCO SOIL & WATER	1.000000	1.000000	70,484	54,674	70.49	54.68	125.17
STATE LEVY	1.360000	1.360000	159,916,227	105,204,960	217,487.73	143,077.00	360,564.73
Total	21.243000	26.593000			3,125,321.76	2,618,940.60	5,744,262.36

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

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Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.478000	0	13,507,919	0	6,457.32	6,457.32
CLCT PUB SCH/CAP IMP	1.966000	0.000000	44,691,501	0	87,863.07	0	87,863.07
CLCT PUB SCH/CAP IMP	0.000000	1.990000	0	13,507,919	0	26,881.13	26,881.13
CLCT PUB SCH/DEBT SVC	5.566000	0.000000	44,691,501	0	248,752.71	0	248,752.71
CLCT PUB SCH/DEBT SVC	0.000000	5.566000	0	13,507,919	0	75,184.67	75,184.67
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.186000	0.000000	44,691,501	0	8,312.99	0	8,312.99
GENERAL FUND	6.887000	0.000000	44,691,501	0	307,790.15	0	307,790.15
GENERAL FUND	0.000000	11.850000	0	13,507,919	0	160,068.34	160,068.34
STATE LEVY	1.360000	1.360000	44,691,501	13,507,919	60,780.52	18,370.09	79,150.61
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - GEN	0.858000	0.000000	44,691,501	0	38,344.96	0	38,344.96
VILLAGE OF CLCT - GEN	0.000000	2.225000	0	13,507,919	0	30,054.81	30,054.81
Total	16.823000	23.469000			751,844.40	317,016.36	1,068,860.76

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

11-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.478000	0	46,379,255	0	22,166.22	22,166.22
CLCT PUB SCH/CAP IMP	0.000000	1.990000	0	46,379,255	0	92,295.43	92,295.43
CLCT PUB SCH/CAP IMP	1.966000	0.000000	116,274,342	0	228,595.40	0	228,595.40
CLCT PUB SCH/DEBT SVC	5.566000	0.000000	116,274,342	0	647,182.83	0	647,182.83
CLCT PUB SCH/DEBT SVC	0.000000	5.566000	0	46,379,255	0	258,150.49	258,150.49
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.186000	0.000000	116,274,342	0	21,628.83	0	21,628.83
GENERAL FUND	6.887000	0.000000	116,274,342	0	800,780.67	0	800,780.67
GENERAL FUND	0.000000	11.850000	0	46,379,255	0	549,571.57	549,571.57
PENASCO SOIL & WATER	1.000000	1.000000	20,906	0	20.90	0	20.90
STATE LEVY	1.360000	1.360000	116,274,342	46,379,255	158,131.51	63,067.24	221,198.75
TIMBERON WATER & SANITATION	9.885000	9.885000	9,083,831	7,787,892	89,793.86	76,976.09	166,769.95
Total	26.850000	32.129000			1,946,134.00	1,062,227.04	3,008,361.04

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

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Otero Assessor

As Of: 09/25/2020

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Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GADSEN SCH/CAP IMP	2.000000	0.000000	37,124,697	0	74,249.04	0	74,249.04
GADSEN SCH/CAP IMP	0.000000	2.000000	0	28,462,481	0	56,925.75	56,925.75
GADSEN SCH/DEBT SVC	0.000000	12.048000	0	28,462,481	0	342,918.42	342,918.42
GADSEN SCH/DEBT SVC	12.048000	0.000000	37,124,697	0	447,280.86	0	447,280.86
GADSEN SCH/OPER/NR	0.000000	0.500000	0	28,462,481	0	14,230.01	14,230.01
GADSEN SCH/OPER/RES	0.320000	0.000000	37,124,697	0	11,880.19	0	11,880.19
GADSEN SCH/TECH DEBT	0.000000	2.232000	0	28,462,481	0	63,528.91	63,528.91
GADSEN SCH/TECH DEBT	2.232000	0.000000	37,124,697	0	82,863.53	0	82,863.53
GENERAL FUND	6.887000	0.000000	37,124,697	0	255,677.79	0	255,677.79
GENERAL FUND	0.000000	11.850000	0	28,462,481	0	337,284.29	337,284.29
NMSU DONA ANA BRANCH DEPT (4) R AND NR	0.750000	0.750000	37,124,697	28,462,481	27,844.42	21,346.85	49,191.27
NMSU_DONAANA_OPP	1.245000	0.000000	37,124,697	0	46,221.46	0	46,221.46
NMSU_DONA_NR_OP	0.000000	1.250000	0	28,462,481	0	35,580.89	35,580.89
STATE LEVY	1.360000	1.360000	37,124,697	28,462,481	50,488.95	38,706.80	89,195.75
Total	26.842000	31.990000			996,506.24	910,521.92	1,907,028.16

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

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Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GENERAL FUND	6.887000	0.000000	25,987,237	0	178,973.01	0	178,973.01
GENERAL FUND	0.000000	11.850000	0	9,651,052	0	114,364.98	114,364.98
STATE LEVY	1.360000	1.360000	25,987,237	9,651,052	35,341.94	13,125.76	48,467.70
TULA PUB SCH/CAP IMP	0.000000	2.000000	0	9,651,052	0	19,301.83	19,301.83
TULA PUB SCH/DEBT SVC	8.554000	0.000000	25,987,237	0	222,296.36	0	222,296.36
TULA PUB SCH/DEBT SVC	1.986000	0.000000	25,987,237	0	51,612.07	0	51,612.07
TULA PUB SCH/DEBT SVC	0.000000	8.554000	0	9,651,052	0	82,555.24	82,555.24
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.500000	0	9,651,052	0	4,825.71	4,825.71
TULA PUB SCH/OPER/RES	0.309000	0.000000	25,987,237	0	8,028.60	0	8,028.60
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - GEN	0.000000	7.650000	0	9,651,052	0	73,830.36	73,830.36
VILLAGE OF TULA - GEN	5.335000	0.000000	25,987,237	0	138,641.90	0	138,641.90
Total	24.431000	31.914000			634,893.88	308,003.88	942,897.76

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

4-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GENERAL FUND	6.887000	0.000000	30,352,908	0	209,040.07	0	209,040.07
GENERAL FUND	0.000000	11.850000	0	40,363,803	0	478,310.24	478,310.24
STATE LEVY	1.360000	1.360000	30,352,908	40,363,803	41,279.96	54,894.78	96,174.74
TULA PUB SCH/CAP IMP	0.000000	2.000000	0	40,363,803	0	80,726.74	80,726.74
TULA PUB SCH/DEBT SVC	8.554000	0.000000	30,352,908	0	259,639.76	0	259,639.76
TULA PUB SCH/DEBT SVC	1.986000	0.000000	30,352,908	0	60,281.05	0	60,281.05
TULA PUB SCH/DEBT SVC	0.000000	8.554000	0	40,363,803	0	345,271.48	345,271.48
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.500000	0	40,363,803	0	20,182.04	20,182.04
TULA PUB SCH/OPER/RES	0.309000	0.000000	30,352,908	0	9,378.16	0	9,378.16
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
Total	19.096000	24.264000			579,619.00	979,385.28	1,559,004.28

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

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Portions of funds not contributing to school districts

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
951	0	0	0	0	0	0	27,760.64
952	0	0	0	0	0	0	107.92
953	0	0	0	0	0	0	80.52
954	0	0	0	0	0	0	731.66
955	0	0	0	0	0	0	0
956	0	0	0	0	0	0	23.20
957	0	0	0	0	0	0	0
958	0	0	0	0	0	0	0
959	0	0	0	0	0	0	18.68
960	0	0	0	0	0	0	0
Total	0	0			0	0	28,722.62

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
951	0.000000	0.000000	0	0	0	0	27,760.64
952	0.000000	0.000000	0	0	0	0	107.92
953	0.000000	0.000000	0	0	0	0	80.52
954	0.000000	0.000000	0	0	0	0	731.66
955	0.000000	0.000000	0	0	0	0	0
956	0.000000	0.000000	0	0	0	0	23.20
957	0.000000	0.000000	0	0	0	0	0
958	0.000000	0.000000	0	0	0	0	0
959	0.000000	0.000000	0	0	0	0	18.68
960	0.000000	0.000000	0	0	0	0	0
ALAMO HOUSE BILL 33	0.000000	1.400000	0	266,537,314	0	373,152.74	373,152.74
ALAMO HOUSE BILL 33	1.399000	0.000000	602,980,871	0	843,558.16	0	843,558.16
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH TECH DEBT	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	266,537,314	0	533,073.79	533,073.79
ALAMO PUB SCH/CAP IMP	1.999000	0.000000	602,980,871	0	1,205,350.29	0	1,205,350.29
ALAMO PUB SCH/DEBT SVC	0.000000	6.183000	0	266,537,314	0	1,648,000.07	1,648,000.07
ALAMO PUB SCH/DEBT SVC	6.183000	0.000000	602,980,871	0	3,728,244.30	0	3,728,244.30
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	266,537,314	0	133,268.55	133,268.55
ALAMO PUB SCH/OPER/RES	0.328000	0.000000	602,980,871	0	197,759.63	0	197,759.63
CARLSBAD SOIL & WATER	0.000000	0.000000	0	0	0	0	0
CARLSBAD SOIL & WATER	0.700000	0.700000	13,835	31,173	9.69	21.81	31.50
CITY OF ALAMO - DEBT SVC	0.000000	1.704000	0	161,332,354	0	274,909.70	274,909.70
CITY OF ALAMO - DEBT SVC	1.704000	0.000000	443,064,644	0	754,975.09	0	754,975.09
CITY OF ALAMO - GENERAL	0.000000	7.064000	0	161,332,354	0	1,139,650.71	1,139,650.71
CITY OF ALAMO - GENERAL	5.098000	0.000000	443,064,644	0	2,258,751.30	0	2,258,751.30
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.478000	0	59,887,174	0	28,623.54	28,623.54
CLCT PUB SCH/CAP IMP	1.966000	0.000000	160,965,843	0	316,458.47	0	316,458.47
CLCT PUB SCH/CAP IMP	0.000000	1.990000	0	59,887,174	0	119,176.56	119,176.56
CLCT PUB SCH/DEBT SVC	5.566000	0.000000	160,965,843	0	895,935.54	0	895,935.54
CLCT PUB SCH/DEBT SVC	0.000000	5.566000	0	59,887,174	0	333,335.16	333,335.16
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.186000	0.000000	160,965,843	0	29,941.82	0	29,941.82
DEBT SERVICE	0.000000	0.000000	0	0	0	0	0

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Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GADSEN SCH/CAP IMP	0.000000	2.000000	0	28,462,481	0	56,925.75	56,925.75
GADSEN SCH/CAP IMP	2.000000	0.000000	37,124,697	0	74,249.04	0	74,249.04
GADSEN SCH/DEBT SVC	0.000000	12.048000	0	28,462,481	0	342,918.42	342,918.42
GADSEN SCH/DEBT SVC	12.048000	0.000000	37,124,697	0	447,280.86	0	447,280.86
GADSEN SCH/OPER/NR	0.000000	0.500000	0	28,462,481	0	14,230.01	14,230.01
GADSEN SCH/OPER/RES	0.320000	0.000000	37,124,697	0	11,880.19	0	11,880.19
GADSEN SCH/TECH DEBT	2.232000	0.000000	37,124,697	0	82,863.53	0	82,863.53
GADSEN SCH/TECH DEBT	0.000000	2.232000	0	28,462,481	0	63,528.91	63,528.91
GENERAL FUND	6.887000	0.000000	857,411,556	0	5,905,003.94	0	5,905,003.94
GENERAL FUND	0.000000	11.850000	0	404,901,824	0	4,798,065.83	4,798,065.83
NMSU - ALAMOGORDO	0.787000	0.000000	602,980,871	0	474,559.71	0	474,559.71
NMSU - COMMUNITY DEBT	0.600000	0.000000	602,980,871	0	361,788.82	0	361,788.82
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	266,537,314	0	266,535.72	266,535.72
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	266,537,314	0	159,923.27	159,923.27
NMSU DONA ANA BRANCH DEPT (4) R AND NR	0.750000	0.750000	37,124,697	28,462,481	27,844.42	21,346.85	49,191.27
NMSU_ALAMAGORDO	0.000000	0.000000	0	0	0	0	0
NMSU_ALMGRDO_DBT	0.000000	0.000000	0	0	0	0	0
NMSU_DONAANA_OPP	1.245000	0.000000	37,124,697	0	46,221.46	0	46,221.46
NMSU_DONA_NR_OP	0.000000	1.250000	0	28,462,481	0	35,580.89	35,580.89
PENASCO SOIL & WATER	1.000000	1.000000	91,390	54,674	91.39	54.68	146.07
STATE LEVY	1.360000	1.360000	857,411,556	404,901,824	1,166,070.83	550,653.74	1,716,724.57
TIMBERON WATER & SANITATION	9.885000	9.885000	9,083,831	7,787,892	89,793.86	76,976.09	166,769.95
TULA PUB SCH/CAP IMP	0.000000	2.000000	0	50,014,855	0	100,028.57	100,028.57
TULA PUB SCH/DEBT SVC	1.986000	0.000000	56,340,145	0	111,893.12	0	111,893.12
TULA PUB SCH/DEBT SVC	0.000000	8.554000	0	50,014,855	0	427,826.72	427,826.72
TULA PUB SCH/DEBT SVC	8.554000	0.000000	56,340,145	0	481,936.12	0	481,936.12
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.500000	0	50,014,855	0	25,007.75	25,007.75
TULA PUB SCH/OPER/RES	0.309000	0.000000	56,340,145	0	17,406.76	0	17,406.76
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - GEN	0.000000	2.225000	0	13,507,919	0	30,054.81	30,054.81
VILLAGE OF CLCT - GEN	0.858000	0.000000	44,691,501	0	38,344.96	0	38,344.96

2020 Tax Warrant

Otero Assessor

As Of: 09/25/2020

Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - GEN	0.000000	7.650000	0	9,651,052	0	73,830.36	73,830.36
VILLAGE OF TULA - GEN	5.335000	0.000000	25,987,237	0	138,641.90	0	138,641.90
Total	81.285000	92.989000			19,706,855.20	11,626,701.00	31,362,278.82

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

Otero Assessor County