

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		25.16
100	Community College		18.50
400	School District Operational		9.25
430	School District Capitol Improvement		37.00
440	School District Debt Service		104.22
500	County Operational		191.46

COUNTY : 5 Chaves
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		18.26
100	Community College		13.85
180	Community College Debt		7.15
400	School District Operational		6.93
430	School District Capitol Improvement		27.70
440	School District Debt Service		113.82
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		32.71
500	County Operational		143.36

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	43.42
College Funds	:	39.50
Municipal Funds	:	0.00
School Funds	:	331.63
County Funds	:	334.82
Hospital Funds	:	0.00
COUNTY TOTAL	:	749.37

COUNTY : 15 Eddy
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         68.58  
100 Community College                                         148.78  
180 Community College Debt                                     9.11  
400 School District Operational                               24.80  
430 School District Capitol Improvement                       99.19  
440 School District Debt Service                             183.43  
450 H.B. 33 School Building                                   98.63  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     103.40  
500 County Operational                                       371.96
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COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		64.94
400	School District Operational		23.87
430	School District Capitol Improvement		95.49
440	School District Debt Service		434.40
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		77.73
500	County Operational		358.10

COUNTY : 15 Eddy
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		111.58
400	School District Operational		41.02
430	School District Capitol Improvement		164.09
450	H.B. 33 School Building		410.21
500	County Operational		615.32
730	Artesia General Hospital		221.52
735	ARTESIA GEN'L HOSP. DEBT		200.92

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	245.10
College Funds	:	157.89
Municipal Funds	:	0.00
School Funds	:	1,756.26
County Funds	:	1,345.38
Hospital Funds	:	422.44
COUNTY TOTAL	:	3,927.07

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5.53
100	Community College		20.33
400	School District Operational		2.03
430	School District Capitol Improvement		8.13
440	School District Debt Service		29.23
450	H.B. 33 School Building		8.17
500	County Operational		43.02
700	Nor-Lea Hospital District		16.27

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		743.15
100	Community College		2,732.15
400	School District Operational		273.21
430	School District Capitol Improvement		1,092.86
440	School District Debt Service		3,489.89
450	H.B. 33 School Building		3,278.43
500	County Operational		5,792.10
790	EUNICE HOSPITAL DISTRICT		1,092.81

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		844.10
100	Community College		3,103.37
400	School District Operational		310.34
430	School District Capitol Improvement		1,241.35
440	School District Debt Service		4,246.19
450	H.B. 33 School Building		2,482.70
500	County Operational		6,578.48

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		267.70
100	Community College		984.22
400	School District Operational		98.42
430	School District Capitol Improvement		393.69
440	School District Debt Service		1,161.81
500	County Operational		2,086.52
700	Nor-Lea Hospital District		787.38

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	2,666.79
College Funds	:	9,804.43
Municipal Funds	:	0.00
School Funds	:	21,744.23
County Funds	:	20,784.58
Hospital Funds	:	3,675.09
COUNTY TOTAL	:	58,675.12

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

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 Recipient : 3910 SD : School District 21 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	4,024.29
400	School District Operational	1,479.52
430	School District Capitol Improvement	5,918.07
440	School District Debt Service	76,378.65
500	County Operational	35,064.58
610	County Hospital	12,575.90

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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	143.85
400	School District Operational	52.89
430	School District Capitol Improvement	211.54
500	County Operational	1,253.38
610	County Hospital	449.52

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

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Totals	:	
State Owned Funds	:	4,168.14
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	84,040.67
County Funds	:	49,343.38
Hospital Funds	:	0.00
COUNTY TOTAL	:	137,552.19

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30.94
400	School District Operational		11.37
430	School District Capitol Improvement		45.50
440	School District Debt Service		153.74
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		47.02
500	County Operational		269.57

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	30.94
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	257.63
County Funds	:	269.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	558.14

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		1.73
400	School District Operational		0.63
430	School District Capitol Improvement		2.54
440	School District Debt Service		11.46
500	County Operational		13.14
650	County Debt Service		1.33
810	CONTRACTING HOSPITALS		5.40

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

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Totals	:	
State Owned Funds	:	1.73
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	14.63
County Funds	:	14.47
Hospital Funds	:	5.40
COUNTY TOTAL	:	36.23

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

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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,059.23
100	Community College		3,504.78
180	Community College Debt		467.30
400	School District Operational		389.42
430	School District Capitol Improvement		1,557.68
440	School District Debt Service		8,383.44
500	County Operational		6,230.73
680	WATER RESERVE FUND		389.42

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:25
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                271.41  
100 Community College                                898.10  
180 Community College Debt                            119.75  
400 School District Operational                       99.79  
430 School District Capitol Improvement              399.16  
440 School District Debt Service                    1,031.22  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            449.85  
500 County Operational                              1,596.62  
680 WATER RESERVE FUND                               99.79
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COUNTY : 45 San Juan
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	37.76
100	Community College	124.99
180	Community College Debt	16.67
200	Municipal Operation	61.80
400	School District Operational	13.89
430	School District Capitol Improvement	55.55
440	School District Debt Service	143.52
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	62.61
500	County Operational	222.21
680	WATER RESERVE FUND	13.89

COUNTY : 45 San Juan
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Recipient : 4530	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,772.31
100	Community College		9,173.08
180	Community College Debt		1,223.08
400	School District Operational		1,019.23
430	School District Capitol Improvement		4,076.93
440	School District Debt Service		18,344.12
500	County Operational		16,307.70
680	WATER RESERVE FUND		1,019.23

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	80.91
100	Community College	267.76
180	Community College Debt	35.70
400	School District Operational	29.75
430	School District Capitol Improvement	119.01
440	School District Debt Service	405.68
500	County Operational	476.02
680	WATER RESERVE FUND	29.75

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	4,221.62
College Funds	:	15,831.21
Municipal Funds	:	61.80
School Funds	:	36,580.85
County Funds	:	26,385.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	83,080.84

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 01/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 01	No Municipality	1,914,770.72	2,604.89	37,314.53	39,919.42
JAN 2017	S.D 01	No Municipality	18,506.11	25.16	360.43	385.59
JULY 2016 - DEC 2016	S.D 08	No Municipality	1,319,086.23	2,057.68	36,711.07	38,768.75
JAN 2017	S.D 08	No Municipality	13,913.72	18.26	345.52	363.78
			32,419.83	43.42	705.95	749.37

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 01/31/2017
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 01/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 00C	No Municipality	176,680,347.25	240,215.13	3,816,948.03	4,057,163.16
JAN 2017	S.D 00C	No Municipality	47,663.54	68.58	1,039.30	1,107.88
JULY 2016 - DEC 2016	S.D 10	No Municipality	18,601,870.95	24,156.74	369,059.44	393,216.18
JAN 2017	S.D 10	No Municipality	47,748.98	64.94	989.59	1,054.53
JULY 2016 - DEC 2016	S.D 16	No Municipality	132,160,243.11	179,589.97	2,660,697.59	2,840,287.56
JAN 2017	S.D 16	No Municipality	82,047.45	111.58	1,653.08	1,764.66
			177,459.97	245.10	3,681.97	3,927.07

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 01/31/2017
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 01/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 01	No Municipality	46,441,183.10	62,083.01	1,431,005.51	1,493,088.52
JAN 2017	S.D 01	No Municipality	4,028.27	5.53	127.18	132.71
JULY 2016 - DEC 2016	S.D 08	No Municipality	75,955,885.60	99,108.59	2,366,968.78	2,466,077.37
JAN 2017	S.D 08	No Municipality	546,409.10	743.15	17,751.45	18,494.60
JULY 2016 - DEC 2016	S.D 16	No Municipality	71,196,167.09	97,694.05	2,086,496.41	2,184,190.46
JAN 2017	S.D 16	No Municipality	620,340.07	844.10	17,962.43	18,806.53
JULY 2016 - DEC 2016	S.D 19	No Municipality	119,429,150.35	170,258.13	3,151,230.44	3,321,488.57
JAN 2017	S.D 19	No Municipality	592,879.65	806.31	14,655.23	15,461.54
JULY 2016 - DEC 2016	S.D 28	No Municipality	4,326,810.62	5,526.71	114,145.30	119,672.01
JAN 2017	S.D 28	No Municipality	196,833.47	267.70	5,512.04	5,779.74
			1,960,490.56	2,666.79	56,008.33	58,675.12

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 01/31/2017
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 : Quay AS OF 01/31/2017
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 01/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 21	No Municipality	32,905,587.49	44,242.23	1,444,769.07	1,489,011.30	
JAN 2017	S.D 21	No Municipality	2,959,045.52	4,024.29	131,416.72	135,441.01	
JULY 2016 - DEC 2016	S.D 53	No Municipality	23,102,387.21	31,419.63	429,709.75	461,129.38	
JAN 2017	S.D 53	No Municipality	105,778.84	143.85	1,967.33	2,111.18	
			3,064,824.36	4,168.14	133,384.05	137,552.19	

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 01/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 39	No Municipality	818,437.79	1,309.84	21,043.27	22,353.11
JAN 2017	S.D 39	No Municipality	22,748.81	30.94	527.20	558.14
			22,748.81	30.94	527.20	558.14

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 01/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 20	No Municipality	9,318,529.62	12,674.46	253,253.89	265,928.35
JAN 2017	S.D 20	No Municipality	1,269.74	1.73	34.50	36.23
			1,269.74	1.73	34.50	36.23

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 01/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - DEC 2016	S.D 02	No Municipality	31,662,187.07	43,059.97	850,561.02	893,620.99
JAN 2017	S.D 02	No Municipality	778,852.15	1,059.23	20,922.77	21,982.00
JULY 2016 - DEC 2016	S.D 05	No Municipality	9,252,672.97	12,774.31	222,365.20	235,139.51
JAN 2017	S.D 05	No Municipality	199,581.83	271.41	4,694.28	4,965.69
JULY 2016 - DEC 2016	S.D 05	No Municipality	519,911.92	707.05	13,385.06	14,092.11
JAN 2017	S.D 05	No Municipality	27,776.25	37.76	715.13	752.89
JULY 2016 - DEC 2016	S.D 06	No Municipality	38,964,937.80	52,991.20	977,960.61	1,030,951.81
JAN 2017	S.D 06	No Municipality	2,038,506.23	2,772.31	51,163.37	53,935.68
JULY 2016 - DEC 2016	S.D 22	No Municipality	509,168.93	754.65	13,181.52	13,936.17
JAN 2017	S.D 22	No Municipality	42,680.84	80.91	1,363.67	1,444.58
			3,087,397.30	4,221.62	78,859.22	83,080.84

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 01/31/2017
 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			8,346,610.57	11,377.74	273,201.22	284,578.96

**** End of Report ****