

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:32  
PAGE: 1

---

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		72.06
100	Community College		9.22
400	School District Operational		26.49
430	School District Capitol Improvement		105.97
440	School District Debt Service		298.45
500	County Operational		540.72

---

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:32  
PAGE: 2

---

Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		23.27
400	School District Operational		8.55
430	School District Capitol Improvement		34.21
440	School District Debt Service		161.15
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		31.12
500	County Operational		177.04

---

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:32  
PAGE: 3

Totals	:	
State Owned Funds	:	95.33
College Funds	:	9.22
Municipal Funds	:	0.00
School Funds	:	665.94
County Funds	:	717.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,488.25

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 1

-----  
Recipient : 1510 SD : School District 00C MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	117.29
100	Community College	258.74
180	Community College Debt	16.55
400	School District Operational	43.13
430	School District Capitol Improvement	172.49
440	School District Debt Service	210.71
450	H.B. 33 School Building	171.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	328.76
500	County Operational	646.85

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 2

```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   22.24  
100 Community College                                   49.02  
180 Community College Debt                             1.63  
200 Municipal Operation                               101.73  
400 School District Operational                        8.17  
430 School District Capitol Improvement               32.68  
440 School District Debt Service                      26.47  
450 H.B. 33 School Building                           32.47  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              74.81  
500 County Operational                                122.56
```

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

20:07:32  
PAGE: 3

-----  
 Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	9,652.83
400	School District Operational	3,548.84
430	School District Capitol Improvement	14,195.35
450	H.B. 33 School Building	35,488.37
500	County Operational	53,232.57
730	Artesia General Hospital	19,163.73
735	ARTESIA GEN'L HOSP. DEBT	16,336.98

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

20:07:32  
PAGE: 4

-----		
Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount
-----		
1	State Debt Service	0.10
400	School District Operational	0.04
430	School District Capitol Improvement	0.15
450	H.B. 33 School Building	0.38
500	County Operational	0.57
730	Artesia General Hospital	0.20
735	ARTESIA GEN'L HOSP. DEBT	0.13

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

20:07:32  
PAGE: 5

Totals	:	
State Owned Funds	:	9,792.46
College Funds	:	325.94
Municipal Funds	:	101.73
School Funds	:	54,334.45
County Funds	:	54,002.55
Hospital Funds	:	35,501.04
COUNTY TOTAL	:	154,058.17



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

20:07:32  
PAGE: 1

---

Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		104.14
100	Community College		382.87
400	School District Operational		38.29
430	School District Capitol Improvement		153.15
440	School District Debt Service		547.06
450	H.B. 33 School Building		153.15
500	County Operational		811.69
700	Nor-Lea Hospital District		306.29

---

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

20:07:32  
PAGE: 2

-----		
Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	61.23
100	Community College	225.09
400	School District Operational	22.51
430	School District Capitol Improvement	90.04
440	School District Debt Service	285.28
450	H.B. 33 School Building	270.11
500	County Operational	477.20
790	EUNICE HOSPITAL DISTRICT	90.04

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

20:07:32  
PAGE: 3

---

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		468.62
100	Community College		1,722.90
400	School District Operational		172.29
430	School District Capitol Improvement		689.16
440	School District Debt Service		2,004.08
450	H.B. 33 School Building		1,378.32
500	County Operational		3,652.55

---

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

20:07:32  
PAGE: 4

---

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		399.09
100	Community College		1,467.27
400	School District Operational		146.73
430	School District Capitol Improvement		586.91
440	School District Debt Service		1,064.06
500	County Operational		3,110.61
750	Jal Hospital District		880.36

---

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

20:07:32  
PAGE: 5

---

Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		40.14
100	Community College		147.55
400	School District Operational		14.75
430	School District Capitol Improvement		59.03
440	School District Debt Service		152.05
500	County Operational		312.81
700	Nor-Lea Hospital District		118.04

---

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

20:07:32  
PAGE: 6

Totals	:	
State Owned Funds	:	1,073.22
College Funds	:	3,945.68
Municipal Funds	:	0.00
School Funds	:	7,826.97
County Funds	:	8,364.86
Hospital Funds	:	1,394.73
COUNTY TOTAL	:	22,605.46

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 1

```
-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     26,443.87  
 400 School District Operational                          9,722.02  
 430 School District Capitol Improvement                 38,888.07  
 440 School District Debt Service                       330,684.66  
 500 County Operational                                 230,411.79  
 610 County Hospital                                    82,637.14
```

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

20:07:32  
PAGE: 2

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

1	State Debt Service	3,294.54
400	School District Operational	1,211.22
430	School District Capitol Improvement	4,844.89
500	County Operational	28,706.00
610	County Hospital	10,295.40



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

20:07:32  
PAGE: 3

Totals	:	
State Owned Funds	:	29,738.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	385,350.86
County Funds	:	352,050.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	767,139.60

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

20:07:32  
PAGE: 1

-----		
Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	0.17
400	School District Operational	0.06
430	School District Capitol Improvement	0.24
440	School District Debt Service	0.58
500	County Operational	1.43

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

20:07:32  
PAGE: 2

Totals	:	
State Owned Funds	:	0.17
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.88
County Funds	:	1.43
Hospital Funds	:	0.00
COUNTY TOTAL	:	2.48

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

20:07:32  
PAGE: 1

---

Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11,679.81
100	Community College		38,646.45
180	Community College Debt		5,152.86
400	School District Operational		4,294.05
430	School District Capitol Improvement		17,176.20
440	School District Debt Service		87,830.50
500	County Operational		68,704.80
680	WATER RESERVE FUND		4,294.05

---

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   5.42  
100 Community College                                  17.93  
180 Community College Debt                             2.39  
200 Municipal Operation                                27.38  
400 School District Operational                         1.99  
430 School District Capitol Improvement                 7.97  
440 School District Debt Service                       40.75  
500 County Operational                                 31.88  
680 WATER RESERVE FUND                                 1.99
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 3

-----  
Recipient : 4520 SD : School District 05 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	493.04
100	Community College	1,631.38
180	Community College Debt	217.52
400	School District Operational	181.26
430	School District Capitol Improvement	725.06
440	School District Debt Service	1,906.18
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	793.58
500	County Operational	2,900.23
680	WATER RESERVE FUND	181.26

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:32  
PAGE: 4

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                4,720.74  
100 Community College                               15,620.06  
180 Community College Debt                          2,082.67  
400 School District Operational                     1,735.56  
430 School District Capitol Improvement             6,942.25  
440 School District Debt Service                   31,066.56  
500 County Operational                             27,768.99  
680 WATER RESERVE FUND                             1,735.56
```

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

20:07:32  
PAGE: 5

---

Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		22.58
100	Community College		74.75
180	Community College Debt		9.97
400	School District Operational		8.31
430	School District Capitol Improvement		33.22
440	School District Debt Service		113.34
500	County Operational		132.89
680	WATER RESERVE FUND		8.31



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

20:07:32  
PAGE: 6

Totals	:	
State Owned Funds	:	16,921.59
College Funds	:	63,455.98
Municipal Funds	:	27.38
School Funds	:	152,856.78
County Funds	:	105,759.96
Hospital Funds	:	0.00
COUNTY TOTAL	:	339,021.69

\*\*\*\* End Of Report \*\*\*\*

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 01	No Municipality	720,364.32	977.72	13,418.77	14,396.49
JAN 2018	S.D 01	No Municipality	444,697.31	72.06	980.85	1,052.91
JULY 2017 - DEC 2017	S.D 20	No Municipality	2,757,001.42	3,888.98	68,422.28	72,311.26
JAN 2018	S.D 20	No Municipality	17,106.96	23.27	412.07	435.34
			461,804.27	95.33	1,392.92	1,488.25

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 01/31/2018  
TAX PROGRAM CODE: 50

02/08/18  
20:08:39  
PAGE: 14

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 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 00C	No Municipality	158,802,780.67	215,742.55	3,376,530.07	3,592,272.62
JAN 2018	S.D 00C	No Municipality	950,228.85	117.29	1,848.86	1,966.15
JULY 2017 - DEC 2017	S.D 00C	No Municipality	59,989.42	81.56	1,650.10	1,731.66
JAN 2018	S.D 00C	No Municipality	16,342.52	22.24	449.54	471.78
JULY 2017 - DEC 2017	S.D 16	No Municipality	98,823,867.48	152,920.66	2,283,299.57	2,436,220.23
JAN 2018	S.D 16	No Municipality	15,120,637.87	9,652.83	141,965.84	151,618.67
JULY 2017 - DEC 2017	S.D 16	No Municipality	386.78	0.54	7.72	8.26
JAN 2018	S.D 16	No Municipality	3,363.82	0.10	1.47	1.57
			16,090,573.06	9,792.46	144,265.71	154,058.17

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 01/31/2018  
TAX PROGRAM CODE: 50

02/08/18  
20:08:39  
PAGE: 16

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 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 01	No Municipality	38,347,937.54	51,359.34	1,182,211.11	1,233,570.45
JAN 2018	S.D 01	No Municipality	583,104.87	104.14	2,392.50	2,496.64
JULY 2017 - DEC 2017	S.D 08	No Municipality	60,198,206.57	80,213.25	1,912,955.61	1,993,168.86
JAN 2018	S.D 08	No Municipality	45,021.17	61.23	1,460.27	1,521.50
JULY 2017 - DEC 2017	S.D 16	No Municipality	62,612,285.51	85,615.21	1,764,089.74	1,849,704.95
JAN 2018	S.D 16	No Municipality	344,587.39	468.62	9,619.30	10,087.92
JULY 2017 - DEC 2017	S.D 19	No Municipality	134,572,359.43	187,880.79	3,468,288.56	3,656,169.35
JAN 2018	S.D 19	No Municipality	293,458.05	399.09	7,255.94	7,655.03
JULY 2017 - DEC 2017	S.D 28	No Municipality	3,077,914.20	4,257.27	85,697.51	89,954.78
JAN 2018	S.D 28	No Municipality	38,580.60	40.14	804.23	844.37
			1,304,752.08	1,073.22	21,532.24	22,605.46

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 01/31/2018  
TAX PROGRAM CODE: 50

02/08/18  
20:08:39  
PAGE: 18

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 01/31/2018  
TAX PROGRAM CODE: 50

02/08/18  
20:08:39  
PAGE: 19

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 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 21	No Municipality	11,586,916.50	15,326.87	401,295.83	416,622.70
JAN 2018	S.D 21	No Municipality	19,444,059.73	26,443.87	692,343.68	718,787.55
JULY 2017 - DEC 2017	S.D 53	No Municipality	16,005,585.96	21,636.65	295,912.54	317,549.19
JAN 2018	S.D 53	No Municipality	2,422,481.56	3,294.54	45,057.51	48,352.05
			21,866,541.29	29,738.41	737,401.19	767,139.60

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 39	No Municipality	639,246.33	1,082.66	16,995.28	18,077.94
JAN 2018	S.D 39	No Municipality	5,396.56	0.17	2.31	2.48
			5,396.56	0.17	2.31	2.48

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Sandoval AS OF 01/31/2018  
TAX PROGRAM CODE: 50

02/08/18  
20:08:39  
PAGE: 22

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 : San Juan AS OF 01/31/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - DEC 2017	S.D 02	No Municipality	19,200,279.24	26,091.42	505,080.72	531,172.14
JAN 2018	S.D 02	No Municipality	8,588,155.31	11,679.81	226,098.91	237,778.72
JULY 2017 - DEC 2017	S.D 02	No Municipality	117,941.03	160.40	3,915.51	4,075.91
JAN 2018	S.D 02	No Municipality	3,984.75	5.42	132.28	137.70
JULY 2017 - DEC 2017	S.D 05	No Municipality	7,360,259.89	10,009.56	173,305.36	183,314.92
JAN 2018	S.D 05	No Municipality	362,542.26	493.04	8,536.47	9,029.51
JULY 2017 - DEC 2017	S.D 06	No Municipality	31,945,475.23	44,031.08	811,327.54	855,358.62
JAN 2018	S.D 06	No Municipality	3,471,198.18	4,720.74	86,951.65	91,672.39
JULY 2017 - DEC 2017	S.D 22	No Municipality	322,832.36	494.66	8,719.31	9,213.97
JAN 2018	S.D 22	No Municipality	16,611.70	22.58	380.79	403.37
			12,442,492.20	16,921.59	322,100.10	339,021.69

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 01/31/2018  
 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			52,171,559.46	57,621.18	1,226,694.47	1,284,315.65
**** End of Report ****						