

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		209.53
100	Community College		154.07
400	School District Operational		77.04
430	School District Capitol Improvement		308.15
440	School District Debt Service		868.05
500	County Operational		1,594.65

COUNTY : 5 Chaves
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15.89
100	Community College		11.69
400	School District Operational		5.84
430	School District Capitol Improvement		23.37
440	School District Debt Service		99.48
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		31.31
500	County Operational		120.94

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		22.17
100	Community College		16.30
400	School District Operational		8.15
430	School District Capitol Improvement		32.61
440	School District Debt Service		215.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		22.24
500	County Operational		168.74

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	247.59
College Funds	:	182.06
Municipal Funds	:	0.00
School Funds	:	1,691.87
County Funds	:	1,884.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,005.85

COUNTY : 15 Eddy
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                291.46  
100 Community College                                642.95  
180 Community College Debt                            32.15  
400 School District Operational                       107.16  
430 School District Capitol Improvement              428.63  
440 School District Debt Service                     870.98  
450 H.B. 33 School Building                           425.84  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             516.29  
500 County Operational                               1,607.36
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COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	4.19
100	Community College	9.25
180	Community College Debt	0.46
200	Municipal Operation	19.20
400	School District Operational	1.54
430	School District Capitol Improvement	6.17
440	School District Debt Service	12.53
450	H.B. 33 School Building	6.13
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7.43
500	County Operational	23.13

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

1	State Debt Service	1,856.68
400	School District Operational	682.60
430	School District Capitol Improvement	2,730.41
450	H.B. 33 School Building	6,826.03
500	County Operational	10,239.04
730	Artesia General Hospital	3,686.06
735	ARTESIA GEN'L HOSP. DEBT	3,343.39

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	2,152.33
College Funds	:	684.81
Municipal Funds	:	19.20
School Funds	:	12,621.74
County Funds	:	11,869.53
Hospital Funds	:	7,029.45
COUNTY TOTAL	:	34,377.06

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,355.43
400	School District Operational		498.32
430	School District Capitol Improvement		1,993.28
440	School District Debt Service		10,649.07
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		644.82
500	County Operational		10,813.52

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	1,355.43
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	13,785.49
County Funds	:	10,813.52
Hospital Funds	:	0.00
COUNTY TOTAL	:	25,954.44

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	85.37
100	Community College	313.89
400	School District Operational	31.39
430	School District Capitol Improvement	125.56
440	School District Debt Service	455.01
450	H.B. 33 School Building	125.56
500	County Operational	665.45
700	Nor-Lea Hospital District	251.11

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		2,530.05
100	Community College		9,301.65
400	School District Operational		930.16
430	School District Capitol Improvement		3,720.66
440	School District Debt Service		11,881.92
450	H.B. 33 School Building		11,161.97
500	County Operational		19,719.49
790	EUNICE HOSPITAL DISTRICT		3,720.66

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		75.62
100	Community College		278.00
400	School District Operational		27.80
430	School District Capitol Improvement		111.20
440	School District Debt Service		380.59
450	H.B. 33 School Building		222.40
500	County Operational		589.37

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,073.95
100	Community College		7,624.84
400	School District Operational		762.48
430	School District Capitol Improvement		3,049.94
440	School District Debt Service		5,518.86
500	County Operational		16,164.66
750	Jal Hospital District		4,574.90

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		74.58
100	Community College		274.15
400	School District Operational		27.41
430	School District Capitol Improvement		109.66
440	School District Debt Service		323.60
500	County Operational		581.19
700	Nor-Lea Hospital District		219.32

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	4,839.57
College Funds	:	17,792.53
Municipal Funds	:	0.00
School Funds	:	38,966.17
County Funds	:	37,720.16
Hospital Funds	:	8,765.99
COUNTY TOTAL	:	108,084.42

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		0.39
400	School District Operational		0.14
430	School District Capitol Improvement		0.57
500	County Operational		3.35
610	County Hospital		1.20

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

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Totals	:	
State Owned Funds	:	0.39
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.71
County Funds	:	4.55
Hospital Funds	:	0.00
COUNTY TOTAL	:	5.65

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		14.00
400	School District Operational		5.15
430	School District Capitol Improvement		20.59
500	County Operational		121.99

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		116.05
400	School District Operational		42.67
430	School District Capitol Improvement		170.68
440	School District Debt Service		576.72
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		176.40
500	County Operational		1,011.27

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

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Totals	:	
State Owned Funds	:	130.05
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	992.21
County Funds	:	1,133.26
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,255.52

COUNTY : 45 San Juan
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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.18
100	Community College		0.60
180	Community College Debt		0.08
400	School District Operational		0.07
430	School District Capitol Improvement		0.27
440	School District Debt Service		1.45
500	County Operational		1.07
680	WATER RESERVE FUND		0.07

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)09:31:22
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                  12.80  
100 Community College                                  42.34  
180 Community College Debt                             5.65  
400 School District Operational                       4.70  
430 School District Capitol Improvement              18.82  
440 School District Debt Service                     48.62  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            21.21  
500 County Operational                               75.27  
680 WATER RESERVE FUND                               4.70
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COUNTY : 45 San Juan
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	2.47
100	Community College	8.14
180	Community College Debt	1.09
400	School District Operational	0.90
430	School District Capitol Improvement	3.62
440	School District Debt Service	16.29
500	County Operational	14.48
680	WATER RESERVE FUND	0.90

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	15.45
College Funds	:	57.90
Municipal Funds	:	0.00
School Funds	:	115.95
County Funds	:	96.49
Hospital Funds	:	0.00
COUNTY TOTAL	:	285.79

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 01	No Municipality	1,938,262.15	2,636.98	37,774.31	40,411.29
MAR 2017	S.D 01	No Municipality	147,927.72	209.53	3,001.96	3,211.49
JULY 2016 - FEB 2017	S.D 08	No Municipality	1,332,999.95	2,075.94	37,056.59	39,132.53
MAR 2017	S.D 08	No Municipality	11,169.74	15.89	292.63	308.52
JULY 2016 - FEB 2017	S.D 20	No Municipality	3,879,698.48	5,276.35	110,337.56	115,613.91
MAR 2017	S.D 20	No Municipality	15,927.21	22.17	463.67	485.84
			175,024.67	247.59	3,758.26	4,005.85

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 03/31/2017
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 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 00C	No Municipality	176,756,215.35	240,320.62	3,818,466.00	4,058,786.62
MAR 2017	S.D 00C	No Municipality	208,860.26	291.46	4,631.36	4,922.82
JULY 2016 - FEB 2017	S.D 00C	No Municipality	144,361.46	196.33	4,018.03	4,214.36
MAR 2017	S.D 00C	No Municipality	2,978.45	4.19	85.84	90.03
JULY 2016 - FEB 2017	S.D 16	No Municipality	132,481,521.93	204,057.78	3,033,277.63	3,237,335.41
MAR 2017	S.D 16	No Municipality	1,332,455.21	1,856.68	27,507.53	29,364.21
			1,544,293.92	2,152.33	32,224.73	34,377.06

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 05	No Municipality	2,771,856.27	3,901.24	70,155.02	74,056.26
MAR 2017	S.D 05	No Municipality	974,154.89	1,355.43	24,599.01	25,954.44
			974,154.89	1,355.43	24,599.01	25,954.44

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Lea AS OF 03/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 01	No Municipality	46,552,220.25	62,234.32	1,434,492.76	1,496,727.08
MAR 2017	S.D 01	No Municipality	61,375.14	85.37	1,967.97	2,053.34
JULY 2016 - FEB 2017	S.D 08	No Municipality	76,524,497.21	99,871.62	2,385,195.46	2,485,067.08
MAR 2017	S.D 08	No Municipality	1,864,480.12	2,530.05	60,436.51	62,966.56
JULY 2016 - FEB 2017	S.D 16	No Municipality	72,005,352.19	98,797.52	2,109,978.82	2,208,776.34
MAR 2017	S.D 16	No Municipality	55,048.02	75.62	1,609.36	1,684.98
JULY 2016 - FEB 2017	S.D 19	No Municipality	120,127,129.30	171,201.32	3,168,343.29	3,339,544.61
MAR 2017	S.D 19	No Municipality	1,524,492.60	2,073.95	37,695.68	39,769.63
JULY 2016 - FEB 2017	S.D 28	No Municipality	4,708,781.30	6,052.01	124,961.21	131,013.22
MAR 2017	S.D 28	No Municipality	52,803.43	74.58	1,535.33	1,609.91
			3,558,199.31	4,839.57	103,244.85	108,084.42

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 03/31/2017
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 03/31/2017
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 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 53	No Municipality	23,208,166.05	79,830.00	2,007,862.87	2,087,692.87
MAR 2017	S.D 53	No Municipality	270.33	0.39	5.26	5.65
			270.33	0.39	5.26	5.65

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 02	No Municipality	135,603.40	184.40	1,945.70	2,130.10	
MAR 2017	S.D 02	No Municipality	10,065.52	14.00	147.73	161.73	
JULY 2016 - FEB 2017	S.D 39	No Municipality	844,418.16	1,160.88	19,701.35	20,862.23	
MAR 2017	S.D 39	No Municipality	83,414.34	116.05	1,977.74	2,093.79	
			93,479.86	130.05	2,125.47	2,255.52	

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 03/31/2017
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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 : San Juan AS OF 03/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - FEB 2017	S.D 02	No Municipality	32,441,039.22	44,119.20	871,483.79	915,602.99
MAR 2017	S.D 02	No Municipality	128.75	0.18	3.61	3.79
JULY 2016 - FEB 2017	S.D 05	No Municipality	9,478,499.18	13,082.25	227,690.94	240,773.19
MAR 2017	S.D 05	No Municipality	8,993.47	12.80	221.31	234.11
JULY 2016 - FEB 2017	S.D 06	No Municipality	41,010,796.54	56,518.55	1,043,412.98	1,099,931.53
MAR 2017	S.D 06	No Municipality	1,729.61	2.47	45.42	47.89
			10,851.83	15.45	270.34	285.79

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Union AS OF 03/31/2017
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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
GRAND TOTALS FOR ALL COUNTIES			6,356,274.81	8,740.81	166,227.92	174,968.73

**** End of Report ****