

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		18.86
100	Community College		13.88
400	School District Operational		6.94
430	School District Capitol Improvement		27.75
440	School District Debt Service		78.18
500	County Operational		143.62

COUNTY : 5 Chaves
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8.86
100	Community College		6.51
400	School District Operational		3.26
430	School District Capitol Improvement		13.02
440	School District Debt Service		55.43
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		17.44
500	County Operational		67.40

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.49
100	Community College		0.36
400	School District Operational		0.18
430	School District Capitol Improvement		0.73
440	School District Debt Service		4.81
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.50
500	County Operational		3.76

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	28.21
College Funds	:	20.75
Municipal Funds	:	0.00
School Funds	:	208.24
County Funds	:	214.78
Hospital Funds	:	0.00
COUNTY TOTAL	:	471.98

COUNTY : 15 Eddy
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	63.92
100	Community College	140.93
180	Community College Debt	7.85
400	School District Operational	23.48
430	School District Capitol Improvement	73.82
440	School District Debt Service	94.25
450	H.B. 33 School Building	93.91
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	59.69
500	County Operational	352.32

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

1	State Debt Service	1,055.84
400	School District Operational	388.08
430	School District Capitol Improvement	1,552.34
440	School District Debt Service	64.36
450	H.B. 33 School Building	3,816.48
500	County Operational	5,821.28
730	Artesia General Hospital	2,181.57
735	ARTESIA GEN'L HOSP. DEBT	1,065.17

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	1,119.76
College Funds	:	148.78
Municipal Funds	:	0.00
School Funds	:	6,166.41
County Funds	:	6,173.60
Hospital Funds	:	3,246.74
COUNTY TOTAL	:	16,855.29

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.58
100	Community College		35.26
400	School District Operational		3.53
430	School District Capitol Improvement		14.11
440	School District Debt Service		45.05
450	H.B. 33 School Building		42.32
500	County Operational		74.76
790	EUNICE HOSPITAL DISTRICT		14.11

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		683.94
100	Community College		2,514.52
400	School District Operational		251.45
430	School District Capitol Improvement		1,005.81
440	School District Debt Service		1,820.01
500	County Operational		5,330.78
750	Jal Hospital District		1,508.71

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		20.63
100	Community College		75.87
400	School District Operational		7.59
430	School District Capitol Improvement		30.35
440	School District Debt Service		89.55
500	County Operational		160.83
700	Nor-Lea Hospital District		60.69

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	1,498.33
College Funds	:	5,508.70
Municipal Funds	:	0.00
School Funds	:	10,117.73
County Funds	:	11,678.43
Hospital Funds	:	3,779.71
COUNTY TOTAL	:	32,582.90

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	46.37
400	School District Operational	17.05
430	School District Capitol Improvement	68.19
440	School District Debt Service	880.05
500	County Operational	404.02
610	County Hospital	144.90

COUNTY : 39 Rio Arriba
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	143.39
400	School District Operational	52.72
430	School District Capitol Improvement	210.86
500	County Operational	1,249.36
610	County Hospital	448.08

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

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Totals	:	
State Owned Funds	:	189.76
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,228.87
County Funds	:	2,246.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,664.99

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		41.00
400	School District Operational		15.07
430	School District Capitol Improvement		60.30
500	County Operational		357.27

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.17
400	School District Operational		0.43
430	School District Capitol Improvement		1.72
440	School District Debt Service		5.82
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1.78
500	County Operational		10.21

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	42.17
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	85.12
County Funds	:	367.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	494.77

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		22.37
100	Community College		74.00
180	Community College Debt		9.87
400	School District Operational		8.22
430	School District Capitol Improvement		32.89
440	School District Debt Service		177.01
500	County Operational		131.56
680	WATER RESERVE FUND		8.22

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                                         4.76  
100 Community College                                         15.82  
180 Community College Debt                                    2.11  
400 School District Operational                              1.76  
430 School District Capitol Improvement                      7.03  
440 School District Debt Service                             31.63  
500 County Operational                                       28.12  
680 WATER RESERVE FUND                                       1.76
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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	37.46
100	Community College	123.89
180	Community College Debt	16.52
400	School District Operational	13.76
430	School District Capitol Improvement	55.06
440	School District Debt Service	187.79
500	County Operational	220.26
680	WATER RESERVE FUND	13.76

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	64.59
College Funds	:	242.21
Municipal Funds	:	0.00
School Funds	:	515.15
County Funds	:	403.68
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,225.63

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2016 - MAR 2017	S.D 01	No Municipality	2,086,189.87	2,846.51	40,776.27	43,622.78	
APR 2017	S.D 01	No Municipality	13,258.89	18.86	270.37	289.23	
JULY 2016 - MAR 2017	S.D 08	No Municipality	1,344,169.69	2,091.83	37,349.22	39,441.05	
APR 2017	S.D 08	No Municipality	6,221.47	8.86	163.06	171.92	
JULY 2016 - MAR 2017	S.D 20	No Municipality	3,895,625.69	5,298.52	110,801.23	116,099.75	
APR 2017	S.D 20	No Municipality	15,653.39	0.49	10.34	10.83	
			35,133.75	28.21	443.77	471.98	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 04/30/2017
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 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAR 2017	S.D 00C	No Municipality	176,965,075.61	240,612.08	3,823,097.36	4,063,709.44
APR 2017	S.D 00C	No Municipality	35,984.33	63.92	846.25	910.17
JULY 2016 - MAR 2017	S.D 16	No Municipality	133,813,977.14	206,114.98	3,064,889.03	3,271,004.01
APR 2017	S.D 16	No Municipality	607,604.80	1,055.84	14,889.28	15,945.12
			643,589.13	1,119.76	15,735.53	16,855.29

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 04/30/2017
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 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAR 2017	S.D 01	No Municipality	46,613,595.39	62,319.69	1,436,460.73	1,498,780.42
APR 2017	S.D 01	No Municipality	566,553.56	746.69	17,201.54	17,948.23
JULY 2016 - MAR 2017	S.D 08	No Municipality	78,388,977.33	102,401.67	2,445,631.97	2,548,033.64
APR 2017	S.D 08	No Municipality	11,252.06	9.58	229.14	238.72
JULY 2016 - MAR 2017	S.D 16	No Municipality	72,060,400.21	98,873.14	2,111,588.18	2,210,461.32
APR 2017	S.D 16	No Municipality	32,987.10	37.49	797.73	835.22
JULY 2016 - MAR 2017	S.D 19	No Municipality	121,651,621.90	173,275.27	3,206,038.97	3,379,314.24
APR 2017	S.D 19	No Municipality	479,221.58	683.94	12,431.28	13,115.22
JULY 2016 - MAR 2017	S.D 28	No Municipality	4,761,584.73	6,126.59	126,496.54	132,623.13
APR 2017	S.D 28	No Municipality	33,610.52	20.63	424.88	445.51
			1,123,624.82	1,498.33	31,084.57	32,582.90

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 04/30/2017
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 04/30/2017
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 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2016 - MAR 2017	S.D 21	No Municipality	35,864,633.01	48,266.52	1,576,185.79	1,624,452.31	
APR 2017	S.D 21	No Municipality	32,577.17	46.37	1,514.21	1,560.58	
JULY 2016 - MAR 2017	S.D 53	No Municipality	23,208,436.38	31,563.87	431,682.34	463,246.21	
APR 2017	S.D 53	No Municipality	100,714.44	143.39	1,961.02	2,104.41	
			133,291.61	189.76	3,475.23	3,664.99	

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAR 2017	S.D 02	No Municipality	145,668.92	198.40	2,093.43	2,291.83
APR 2017	S.D 02	No Municipality	28,808.26	41.00	432.64	473.64
JULY 2016 - MAR 2017	S.D 39	No Municipality	927,832.50	1,276.93	21,679.09	22,956.02
APR 2017	S.D 39	No Municipality	823.00	1.17	19.96	21.13
			29,631.26	42.17	452.60	494.77

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 04/30/2017
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 : San Juan AS OF 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAR 2017	S.D 02	No Municipality	32,441,167.97	44,119.38	871,487.40	915,606.78
APR 2017	S.D 02	No Municipality	15,712.89	22.37	441.77	464.14
JULY 2016 - MAR 2017	S.D 06	No Municipality	41,012,526.15	69,616.07	1,271,370.65	1,340,986.72
APR 2017	S.D 06	No Municipality	3,359.34	4.76	88.23	92.99
JULY 2016 - MAR 2017	S.D 22	No Municipality	645,310.44	937.89	16,269.77	17,207.66
APR 2017	S.D 22	No Municipality	92,183.12	37.46	631.04	668.50
			111,255.35	64.59	1,161.04	1,225.63

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 04/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
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			0.00	0.00	0.00	0.00
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GRAND TOTALS FOR ALL COUNTIES			2,076,525.92	2,942.82	52,352.74	55,295.56
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**** End of Report ****