

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		239.09
400	School District Operational		87.90
430	School District Capitol Improvement		351.60
440	School District Debt Service		990.12
500	County Operational		1,819.55

COUNTY : 5 Chaves
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Recipient :	520 SD : School District 06	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	29.29
400	School District Operational	10.76
430	School District Capitol Improvement	43.06
440	School District Debt Service	111.67
500	County Operational	222.83

COUNTY : 5 Chaves
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Recipient :	530	SD : School District 08
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	26.65
400	School District Operational	9.80
430	School District Capitol Improvement	39.19
440	School District Debt Service	173.85
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	23.18
500	County Operational	202.81

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,459.01
400	School District Operational		1,271.70
430	School District Capitol Improvement		5,086.78
440	School District Debt Service		23,961.29
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,626.43
500	County Operational		26,324.10

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15.69
400	School District Operational		5.77
430	School District Capitol Improvement		23.08
500	County Operational		119.42

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	3,769.73
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	36,816.18
County Funds	:	28,688.71
Hospital Funds	:	0.00
COUNTY TOTAL	:	69,274.62

COUNTY : 15 Eddy
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     125,703.08  
100 Community College                                   277,286.17  
180 Community College Debt                               9,242.87  
400 School District Operational                         46,214.36  
430 School District Capitol Improvement                184,857.45  
440 School District Debt Service                      149,734.53  
450 H.B. 33 School Building                            183,655.88  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              423,138.70  
500 County Operational                                 693,215.43
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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	44.18
100	Community College	97.47
180	Community College Debt	3.25
200	Municipal Operation	202.24
400	School District Operational	16.24
430	School District Capitol Improvement	64.98
440	School District Debt Service	52.63
450	H.B. 33 School Building	64.56
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	148.73
500	County Operational	243.67

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		10,561.23
400	School District Operational		3,882.81
430	School District Capitol Improvement		15,531.23
440	School District Debt Service		78,106.54
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		18,365.68
500	County Operational		58,242.10

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

1	State Debt Service	71,493.67
400	School District Operational	26,284.43
430	School District Capitol Improvement	105,137.73
450	H.B. 33 School Building	262,844.33
500	County Operational	394,266.50
730	Artesia General Hospital	141,935.94
735	ARTESIA GEN'L HOSP. DEBT	121,696.93

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

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Totals	:	
State Owned Funds	:	207,802.16
College Funds	:	286,629.76
Municipal Funds	:	202.24
School Funds	:	1,498,100.81
County Funds	:	1,145,967.70
Hospital Funds	:	263,632.87
COUNTY TOTAL	:	3,402,335.54

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		110.62
400	School District Operational		40.67
430	School District Capitol Improvement		162.68
440	School District Debt Service		384.09
500	County Operational		882.54

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	2,504.90
400	School District Operational	920.92
430	School District Capitol Improvement	3,683.67
440	School District Debt Service	19,051.96
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,583.98
500	County Operational	19,983.93

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	2,615.52
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	25,827.97
County Funds	:	20,866.47
Hospital Funds	:	0.00
COUNTY TOTAL	:	49,309.96

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

1	State Debt Service	27,905.21
100	Community College	102,592.67
400	School District Operational	10,259.27
430	School District Capitol Improvement	41,037.07
440	School District Debt Service	147,836.04
450	H.B. 33 School Building	41,037.07
500	County Operational	217,496.47
700	Nor-Lea Hospital District	82,074.14

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	44,291.06
100	Community College	162,834.74
400	School District Operational	16,283.47
430	School District Capitol Improvement	65,133.90
440	School District Debt Service	206,376.75
450	H.B. 33 School Building	195,401.69
500	County Operational	345,209.66
790	EUNICE HOSPITAL DISTRICT	65,133.90

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount

1	State Debt Service	244.37
100	Community College	898.44
200	Municipal Operation	1,374.62
400	School District Operational	89.84
430	School District Capitol Improvement	359.38
440	School District Debt Service	1,138.69
450	H.B. 33 School Building	1,078.13
500	County Operational	1,904.70
790	EUNICE HOSPITAL DISTRICT	359.38

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	60,826.04
100	Community College	223,625.16
400	School District Operational	22,362.52
430	School District Capitol Improvement	89,450.06
440	School District Debt Service	260,120.79
450	H.B. 33 School Building	178,900.13
500	County Operational	474,085.34

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS
Local Fund		Amount

1	State Debt Service	8,120.91
100	Community College	29,856.32
200	Municipal Operation	33,170.37
400	School District Operational	2,985.63
430	School District Capitol Improvement	11,942.53
440	School District Debt Service	34,728.87
450	H.B. 33 School Building	23,885.05
500	County Operational	63,295.39

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	143,646.12
100	Community College	528,110.74
400	School District Operational	52,811.07
430	School District Capitol Improvement	211,244.30
440	School District Debt Service	382,985.91
500	County Operational	1,119,594.77
750	Jal Hospital District	316,866.44

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		23.62
100	Community College		86.86
200	Municipal Operation		132.89
400	School District Operational		8.69
430	School District Capitol Improvement		34.74
440	School District Debt Service		62.99
500	County Operational		184.14
750	Jal Hospital District		52.11

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,600.38
100	Community College		5,883.78
400	School District Operational		588.38
430	School District Capitol Improvement		2,353.51
440	School District Debt Service		6,077.94
500	County Operational		12,473.61
700	Nor-Lea Hospital District		4,707.02

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	286,657.71
College Funds	:	1,053,888.71
Municipal Funds	:	34,677.88
School Funds	:	2,006,574.41
County Funds	:	2,234,244.08
Hospital Funds	:	469,192.99
COUNTY TOTAL	:	6,085,235.78

COUNTY : 37 Quay
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 Recipient : 3710 SD : School District 33 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	320.14
400	School District Operational	117.70
430	School District Capitol Improvement	470.79
440	School District Debt Service	1,230.41
500	County Operational	2,436.34
610	County Hospital	353.09

COUNTY : 37 Quay
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	320.14
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,818.90
County Funds	:	2,789.43
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,928.47

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	1,536.71
400	School District Operational	564.97
430	School District Capitol Improvement	2,259.87
440	School District Debt Service	19,216.83
500	County Operational	13,389.75
610	County Hospital	4,802.23

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	2,346.94
400	School District Operational	862.84
430	School District Capitol Improvement	3,451.37
500	County Operational	20,449.38
610	County Hospital	7,334.16

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

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Totals	:	
State Owned Funds	:	3,883.65
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	26,355.88
County Funds	:	45,975.52
Hospital Funds	:	0.00
COUNTY TOTAL	:	76,215.05

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	62.07
400	School District Operational	22.82
430	School District Capitol Improvement	91.29
500	County Operational	540.88

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

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		85.34
400	School District Operational		31.38
430	School District Capitol Improvement		125.51
440	School District Debt Service		398.68
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		148.29
500	County Operational		743.64

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

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Totals	:	
State Owned Funds	:	147.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	817.97
County Funds	:	1,284.52
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,249.90

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		4,405.21
400	School District Operational		1,619.56
430	School District Capitol Improvement		6,478.24
440	School District Debt Service		32,980.72
500	County Operational		33,524.90
650	County Debt Service		3,187.29

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

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Totals	:	
State Owned Funds	:	4,405.21
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	41,078.52
County Funds	:	36,712.19
Hospital Funds	:	0.00
COUNTY TOTAL	:	82,195.92

COUNTY : 45 San Juan
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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                9,976.82  
100 Community College                               33,011.55  
180 Community College Debt                          4,401.54  
400 School District Operational                     3,667.95  
430 School District Capitol Improvement            14,671.80  
440 School District Debt Service                   75,024.24  
500 County Operational                             58,687.20  
680 WATER RESERVE FUND                             3,667.95
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COUNTY : 45 San Juan
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-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     2,281.35  
100 Community College                                    7,548.63  
180 Community College Debt                              1,006.48  
400 School District Operational                          838.74  
430 School District Capitol Improvement                 3,354.95  
440 School District Debt Service                       8,820.16  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               3,671.99  
500 County Operational                                 13,419.79  
680 WATER RESERVE FUND                                  838.74
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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                                     261.31  
100 Community College                                    864.68  
180 Community College Debt                               115.29  
200 Municipal Operation                                  427.53  
400 School District Operational                           96.08  
430 School District Capitol Improvement                  384.30  
440 School District Debt Service                         1,010.33  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 420.62  
500 County Operational                                  1,537.20  
680 WATER RESERVE FUND                                    96.08
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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                                13,609.77  
100 Community College                                45,032.32  
180 Community College Debt                            6,004.31  
400 School District Operational                       5,003.59  
430 School District Capitol Improvement              20,014.36  
440 School District Debt Service                     89,564.27  
500 County Operational                               80,057.45  
680 WATER RESERVE FUND                               5,003.59
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	26,129.25
College Funds	:	97,984.80
Municipal Funds	:	427.53
School Funds	:	226,543.38
County Funds	:	163,308.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	514,392.96

COUNTY : 59 Union
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,186.98
400	School District Operational		804.03
430	School District Capitol Improvement		3,216.13
440	School District Debt Service		8,189.88
500	County Operational		14,713.80
770	Union County Hospital		6,834.28

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,186.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,210.04
County Funds	:	14,713.80
Hospital Funds	:	6,834.28
COUNTY TOTAL	:	35,945.10

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 12/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV DEC 2017	2017 S.D 01	No Municipality	544,531.75	738.63	10,169.60	10,908.23
JULY 2017 - NOV DEC 2017	2017 S.D 06	No Municipality	175,832.57	239.09	3,249.17	3,488.26
JULY 2017 - NOV DEC 2017	2017 S.D 08	No Municipality	48,978.30	66.60	883.27	949.87
JULY 2017 - NOV DEC 2017	2017 S.D 20	No Municipality	21,531.56	29.29	388.32	417.61
JULY 2017 - NOV DEC 2017	2017 S.D 28	No Municipality	18,419.26	16.98	286.62	303.60
JULY 2017 - NOV DEC 2017	2017 S.D 01	No Municipality	19,596.13	26.65	448.83	475.48
JULY 2017 - NOV DEC 2017	2017 S.D 06	No Municipality	213,582.68	290.45	5,144.94	5,435.39
JULY 2017 - NOV DEC 2017	2017 S.D 08	No Municipality	2,543,418.74	3,459.01	61,270.30	64,729.31
JULY 2017 - NOV DEC 2017	2017 S.D 20	No Municipality	2,947.19	4.01	37.86	41.87
JULY 2017 - NOV DEC 2017	2017 S.D 28	No Municipality	11,541.36	15.69	148.27	163.96
			2,771,920.36	3,769.73	65,504.89	69,274.62

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 12/31/2017
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 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV DEC 2017	2017 S.D 00C	No Municipality	66,373,566.55	90,039.47	1,409,184.68	1,499,224.15
JULY 2017 - NOV DEC 2017	2017 S.D 00C	No Municipality	92,429,214.12	125,703.08	1,967,345.39	2,093,048.47
JULY 2017 - NOV DEC 2017	2017 S.D 00C	No Municipality	27,495.60	37.38	756.33	793.71
JULY 2017 - NOV DEC 2017	2017 S.D 00C	No Municipality	32,493.82	44.18	893.77	937.95
JULY 2017 - NOV DEC 2017	2017 S.D 10	No Municipality	5,946,700.76	7,960.18	131,229.45	139,189.63
JULY 2017 - NOV DEC 2017	2017 S.D 10	No Municipality	7,765,671.73	10,561.23	174,128.36	184,689.59
JULY 2017 - NOV DEC 2017	2017 S.D 16	No Municipality	46,254,459.39	62,905.58	925,775.90	988,681.48
JULY 2017 - NOV DEC 2017	2017 S.D 16	No Municipality	52,569,408.09	71,493.67	1,052,165.86	1,123,659.53
			152,796,787.76	207,802.16	3,194,533.38	3,402,335.54

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2017 - NOV 2017	S.D 03	No Municipality		0.00	0.00	0.00	0.00
DEC 2017	S.D 03	No Municipality		81,340.62	110.62	1,469.98	1,580.60
JULY 2017 - NOV 2017	S.D 05	No Municipality		1,798,407.55	1,152.00	20,801.55	21,953.55
DEC 2017	S.D 05	No Municipality		1,841,838.45	2,504.90	45,224.46	47,729.36
				1,923,179.07	2,615.52	46,694.44	49,309.96

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL	
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX	
JULY	2017 - NOV	2017	S.D 01	No Municipality	17,829,260.81	23,454.13	539,878.38	563,332.51
DEC	2017		S.D 01	No Municipality	20,518,676.73	27,905.21	642,332.73	670,237.94
JULY	2017 - NOV	2017	S.D 08	No Municipality	27,631,093.95	35,922.19	856,581.50	892,503.69
DEC	2017		S.D 08	No Municipality	32,567,112.62	44,291.06	1,056,374.11	1,100,665.17
JULY	2017 - NOV	2017	S.D 08	No Municipality	371,692.33	505.50	14,899.75	15,405.25
DEC	2017		S.D 08	No Municipality	179,690.15	244.37	7,203.18	7,447.55
JULY	2017 - NOV	2017	S.D 16	No Municipality	17,860,300.61	24,039.30	493,442.81	517,482.11
DEC	2017		S.D 16	No Municipality	44,751,984.90	60,826.04	1,248,544.00	1,309,370.04
JULY	2017 - NOV	2017	S.D 16	No Municipality	31,580.98	42.94	1,057.02	1,099.96
DEC	2017		S.D 16	No Municipality	5,971,267.86	8,120.91	199,864.16	207,985.07
JULY	2017 - NOV	2017	S.D 19	No Municipality	28,950,013.06	36,070.82	655,754.15	691,824.97
DEC	2017		S.D 19	No Municipality	105,622,346.37	143,646.12	2,611,613.23	2,755,259.35
JULY	2017 - NOV	2017	S.D 19	No Municipality	50,613.36	68.83	1,638.62	1,707.45
DEC	2017		S.D 19	No Municipality	17,372.60	23.62	562.42	586.04
JULY	2017 - NOV	2017	S.D 28	No Municipality	1,901,122.28	2,564.44	51,412.23	53,976.67
DEC	2017		S.D 28	No Municipality	1,176,791.92	1,600.38	32,084.24	33,684.62
					210,805,243.15	286,657.71	5,798,578.07	6,085,235.78

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 12/31/2017
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 : Quay AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV 2017	S.D 33	No Municipality	0.00	0.00	0.00	0.00
DEC 2017	S.D 33	No Municipality	235,395.74	320.14	4,608.33	4,928.47
			235,395.74	320.14	4,608.33	4,928.47

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2017 - NOV 2017	S.D 21	No Municipality	10,456,974.63	13,790.16	361,062.18	374,852.34	
DEC 2017	S.D 21	No Municipality	1,129,941.87	1,536.71	40,233.65	41,770.36	
JULY 2017 - NOV 2017	S.D 53	No Municipality	14,279,859.82	19,289.71	263,814.79	283,104.50	
DEC 2017	S.D 53	No Municipality	1,725,726.14	2,346.94	32,097.75	34,444.69	
			2,855,668.01	3,883.65	72,331.40	76,215.05	

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2017 - NOV 2017	S.D 02	No Municipality	136,488.12	151.24	1,595.82	1,747.06	
DEC 2017	S.D 02	No Municipality	45,647.75	62.07	654.99	717.06	
JULY 2017 - NOV 2017	S.D 39	No Municipality	576,484.90	784.01	13,296.97	14,080.98	
DEC 2017	S.D 39	No Municipality	62,761.43	85.34	1,447.50	1,532.84	
			108,409.18	147.41	2,102.49	2,249.90	

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV 2017	S.D 20	No Municipality	2,437,600.95	3,315.11	58,540.82	61,855.93
DEC 2017	S.D 20	No Municipality	3,239,139.57	4,405.21	77,790.71	82,195.92
			3,239,139.57	4,405.21	77,790.71	82,195.92

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV 2017	S.D 02	No Municipality	11,864,240.88	16,114.60	311,948.49	328,063.09
DEC 2017	S.D 02	No Municipality	7,336,038.36	9,976.82	193,132.23	203,109.05
JULY 2017 - NOV 2017	S.D 05	No Municipality	5,682,740.61	7,888.61	137,721.39	145,610.00
DEC 2017	S.D 05	No Municipality	1,677,519.28	2,281.35	39,499.48	41,780.83
JULY 2017 - NOV 2017	S.D 05	No Municipality	242,172.25	329.34	6,240.88	6,570.22
DEC 2017	S.D 05	No Municipality	192,159.90	261.31	4,952.11	5,213.42
JULY 2017 - NOV 2017	S.D 06	No Municipality	21,938,090.17	29,830.66	549,454.66	579,285.32
DEC 2017	S.D 06	No Municipality	10,007,385.06	13,609.77	250,679.89	264,289.66
			19,213,102.60	26,129.25	488,263.71	514,392.96

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 12/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - NOV 2017	S.D 01	No Municipality	0.00	0.00	0.00	0.00
DEC 2017	S.D 01	No Municipality	1,608,066.75	2,186.98	33,758.12	35,945.10
			1,608,066.75	2,186.98	33,758.12	35,945.10
GRAND TOTALS FOR ALL COUNTIES			395,556,912.19	537,917.76	9,784,165.54	10,322,083.30

**** End of Report ****