

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

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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.66
100	Community College		0.49
400	School District Operational		0.24
430	School District Capitol Improvement		0.97
440	School District Debt Service		6.44
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.66
500	County Operational		5.04

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COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	0.66
College Funds	:	0.49
Municipal Funds	:	0.00
School Funds	:	8.31
County Funds	:	5.04
Hospital Funds	:	0.00
COUNTY TOTAL	:	14.50

COUNTY : 15 Eddy  
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
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  1 State Debt Service                                     33.28  
100 Community College                                    73.43  
180 Community College Debt                               3.67  
400 School District Operational                          12.24  
430 School District Capitol Improvement                 48.95  
440 School District Debt Service                       99.48  
450 H.B. 33 School Building                             48.64  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                58.97  
500 County Operational                                 183.58
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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		7.13
400	School District Operational		2.63
430	School District Capitol Improvement		10.50
440	School District Debt Service		47.77
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		8.55
500	County Operational		39.38

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

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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		17.39
400	School District Operational		6.39
430	School District Capitol Improvement		25.56
450	H.B. 33 School Building		63.91
500	County Operational		95.86
730	Artesia General Hospital		34.51
735	ARTESIA GEN'L HOSP. DEBT		31.30

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

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Totals	:	
State Owned Funds	:	57.80
College Funds	:	77.10
Municipal Funds	:	0.00
School Funds	:	433.59
County Funds	:	318.82
Hospital Funds	:	65.81
COUNTY TOTAL	:	953.12



COUNTY : 25       Lea  
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		18.04
100	Community College		66.36
400	School District Operational		6.64
430	School District Capitol Improvement		26.55
440	School District Debt Service		84.77
450	H.B. 33 School Building		79.64
500	County Operational		140.69
790	EUNICE HOSPITAL DISTRICT		26.55

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

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		101.02
100	Community College		371.38
400	School District Operational		37.14
430	School District Capitol Improvement		148.55
440	School District Debt Service		508.42
450	H.B. 33 School Building		297.10
500	County Operational		787.32

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.86
100	Community College		6.83
400	School District Operational		0.68
430	School District Capitol Improvement		2.73
440	School District Debt Service		4.94
500	County Operational		14.47
750	Jal Hospital District		4.10

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	262.58
College Funds	:	965.41
Municipal Funds	:	0.00
School Funds	:	2,378.82
County Funds	:	2,046.65
Hospital Funds	:	447.32
COUNTY TOTAL	:	6,100.78

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 05/31/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - APR 2017	S.D 20	No Municipality	3,911,279.08	10,265.07	189,370.49	199,635.56
MAY 2017	S.D 20	No Municipality	486.63	0.66	13.84	14.50
			486.63	0.66	13.84	14.50

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 05/31/2017  
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 05/31/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - APR 2017	S.D 00C	No Municipality	177,001,059.94	240,676.00	3,823,943.61	4,064,619.61
MAY 2017	S.D 00C	No Municipality	24,481.68	33.28	528.96	562.24
JULY 2016 - APR 2017	S.D 10	No Municipality	18,651,307.12	24,228.22	370,170.63	394,398.85
MAY 2017	S.D 10	No Municipality	5,250.74	7.13	108.83	115.96
JULY 2016 - APR 2017	S.D 16	No Municipality	134,421,581.94	182,942.60	2,709,607.68	2,892,550.28
MAY 2017	S.D 16	No Municipality	12,782.21	17.39	257.53	274.92
			42,514.63	57.80	895.32	953.12

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 05/31/2017  
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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 : Lea AS OF 05/31/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2016 - APR 2017	S.D 01	No Municipality	47,180,148.95	63,066.38	1,453,662.27	1,516,728.65	
MAY 2017	S.D 01	No Municipality	91,590.47	124.56	2,871.15	2,995.71	
JULY 2016 - APR 2017	S.D 08	No Municipality	78,400,229.39	102,411.25	2,445,861.11	2,548,272.36	
MAY 2017	S.D 08	No Municipality	12,461.89	18.04	431.20	449.24	
JULY 2016 - APR 2017	S.D 16	No Municipality	72,093,387.31	98,910.63	2,112,385.91	2,211,296.54	
MAY 2017	S.D 16	No Municipality	74,181.31	101.02	2,149.91	2,250.93	
JULY 2016 - APR 2017	S.D 19	No Municipality	122,130,843.48	173,959.21	3,218,470.25	3,392,429.46	
MAY 2017	S.D 19	No Municipality	1,249.94	1.86	33.75	35.61	
JULY 2016 - APR 2017	S.D 28	No Municipality	4,795,195.25	6,147.22	126,921.42	133,068.64	
MAY 2017	S.D 28	No Municipality	12,577.30	17.10	352.19	369.29	
			192,060.91	262.58	5,838.20	6,100.78	

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 05/31/2017  
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 05/31/2017  
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 : Rio Arriba AS OF 05/31/2017  
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 : Roosevelt AS OF 05/31/2017  
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 : Sandoval AS OF 05/31/2017  
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 : San Juan AS OF 05/31/2017  
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 : Union AS OF 05/31/2017  
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
GRAND TOTALS FOR ALL COUNTIES			235,062.17	321.04	6,747.36	7,068.40

\*\*\*\* End of Report \*\*\*\*