

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

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PAGE: 1

| Recipient : 1520 | SD : School District 10 | MUNI : No Municipality Code | Amount |
|------------------|--------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 2.90 |
| 400 | School District Operational | | 1.07 |
| 430 | School District Capitol Improvement | | 4.27 |
| 440 | School District Debt Service | | 10.36 |
| 460 | SCHOOL DIST EDUC. TECH. DEBT SERVICE | | 2.33 |
| 500 | County Operational | | 16.03 |

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

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| | | |
|-------------------|---|-------|
| Totals | : | |
| State Owned Funds | : | 2.90 |
| College Funds | : | 0.00 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 18.03 |
| County Funds | : | 16.03 |
| Hospital Funds | : | 0.00 |
| COUNTY TOTAL | : | 36.96 |

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 | | 4.20 |
| 100 | Community College | | 15.43 |
| 400 | School District Operational | | 1.54 |
| 430 | School District Capitol Improvement | | 6.17 |
| 440 | School District Debt Service | | 12.28 |
| 450 | H.B. 33 School Building | | 12.34 |
| 500 | County Operational | | 32.70 |

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 | | 61.39 |
| 100 | Community College | | 225.63 |
| 400 | School District Operational | | 22.56 |
| 430 | School District Capitol Improvement | | 90.25 |
| 440 | School District Debt Service | | 119.22 |
| 500 | County Operational | | 478.34 |
| 750 | Jal Hospital District | | 135.38 |

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

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| Recipient : 2550 | SD : School District 28 | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 0.13 |
| 100 | Community College | | 0.50 |
| 400 | School District Operational | | 0.05 |
| 430 | School District Capitol Improvement | | 0.20 |
| 440 | School District Debt Service | | 0.34 |
| 500 | County Operational | | 1.05 |
| 700 | Nor-Lea Hospital District | | 0.40 |

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

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| | | |
|-------------------|---|----------|
| Totals | : | |
| State Owned Funds | : | 103.19 |
| College Funds | : | 379.31 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 484.91 |
| County Funds | : | 804.12 |
| Hospital Funds | : | 190.88 |
| COUNTY TOTAL | : | 1,962.41 |

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

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| Recipient : 4540 | SD : School District 22 | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 35.46 |
| 100 | Community College | | 117.30 |
| 180 | Community College Debt | | 15.64 |
| 400 | School District Operational | | 13.03 |
| 430 | School District Capitol Improvement | | 52.13 |
| 440 | School District Debt Service | | 177.80 |
| 500 | County Operational | | 208.53 |
| 680 | WATER RESERVE FUND | | 13.03 |

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

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| | | |
|-------------------|---|--------|
| Totals | : | |
| State Owned Funds | : | 35.46 |
| College Funds | : | 132.94 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 242.96 |
| County Funds | : | 221.56 |
| Hospital Funds | : | 0.00 |
| COUNTY TOTAL | : | 632.92 |

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 07/31/2017
TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2017 | S.D 10 | No Municipality | 95,369.42 | 2.90 | 34.06 | 36.96 |
| | | | 95,369.42 | 2.90 | 34.06 | 36.96 |

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 07/31/2017
 TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2017 | S.D 08 | No Municipality | 1,241,838.40 | 37.47 | 704.84 | 742.31 |
| JULY 2017 | S.D 16 | No Municipality | 137,724.99 | 4.20 | 80.46 | 84.66 |
| JULY 2017 | S.D 19 | No Municipality | 2,014,570.52 | 61.39 | 1,071.38 | 1,132.77 |
| JULY 2017 | S.D 28 | No Municipality | 4,448.80 | 0.13 | 2.54 | 2.67 |
| | | | 3,398,582.71 | 103.19 | 1,859.22 | 1,962.41 |

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 07/31/2017
 TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2017 | S.D 22 | No Municipality | 23,252.46 | 35.46 | 597.46 | 632.92 |
| | | | 23,252.46 | 35.46 | 597.46 | 632.92 |
| GRAND TOTALS FOR ALL COUNTIES | | | 3,517,204.59 | 141.55 | 2,490.74 | 2,632.29 |

**** End of Report ****