

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

20:07:41  
PAGE: 1

-----		
Recipient :	SD :	MUNI :
510	School District 01	No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	521.88
400	School District Operational	191.86
430	School District Capitol Improvement	767.46
440	School District Debt Service	2,161.16
500	County Operational	3,971.59

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

20:07:41  
PAGE: 2

-----		
Recipient :	520	SD : School District 06
Local Fund		MUNI : No Municipality Code
-----		
		Amount
1	State Debt Service	66.60
400	School District Operational	24.48
430	School District Capitol Improvement	97.94
440	School District Debt Service	254.01
500	County Operational	506.84

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

20:07:41  
PAGE: 3

---

Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		16.59
400	School District Operational		6.10
430	School District Capitol Improvement		24.39
440	School District Debt Service		108.20
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		14.43
500	County Operational		126.23

---

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

20:07:41  
PAGE: 4

---

Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		290.45
400	School District Operational		106.79
430	School District Capitol Improvement		427.14
440	School District Debt Service		2,012.06
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		388.49
500	County Operational		2,210.46

---

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

20:07:41  
PAGE: 5

---

Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4.01
400	School District Operational		1.47
430	School District Capitol Improvement		5.89
500	County Operational		30.50

---

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

20:07:41  
PAGE: 6

Totals	:	
State Owned Funds	:	899.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,591.87
County Funds	:	6,845.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	14,337.02

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 1

-----  
Recipient : 710 SD : School District 03 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	4,751.18
400	School District Operational	1,746.76
430	School District Capitol Improvement	6,987.04
440	School District Debt Service	5,904.05
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,822.76
500	County Operational	36,157.92
780	SOUTH CENTRAL HOSPITAL	14,847.46

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:41  
PAGE: 2

---

Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		552.42
400	School District Operational		203.10
430	School District Capitol Improvement		812.40
440	School District Debt Service		790.46
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		475.66
500	County Operational		4,204.15

---

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:41  
PAGE: 3

Totals	:	
State Owned Funds	:	5,303.60
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19,742.23
County Funds	:	40,362.07
Hospital Funds	:	14,847.46
COUNTY TOTAL	:	80,255.36

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         89,968.20  
100 Community College                                         198,459.28  
180 Community College Debt                                     6,615.31  
400 School District Operational                               33,076.55  
430 School District Capitol Improvement                     132,306.18  
440 School District Debt Service                             107,168.01  
450 H.B. 33 School Building                                   131,446.19  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     302,848.86  
500 County Operational                                       496,148.19
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 2

-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	37.38
100	Community College	82.48
180	Community College Debt	2.75
200	Municipal Operation	171.14
400	School District Operational	13.75
430	School District Capitol Improvement	54.99
440	School District Debt Service	44.54
450	H.B. 33 School Building	54.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	125.86
500	County Operational	206.19

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

20:07:41  
PAGE: 3

-----  
 Recipient : 1520 SD : School District 10 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	7,957.21
400	School District Operational	2,925.44
430	School District Capitol Improvement	11,701.78
440	School District Debt Service	58,848.23
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	13,837.35
500	County Operational	43,881.66

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

20:07:41  
PAGE: 4

-----  
 Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	62,319.42
400	School District Operational	22,911.55
430	School District Capitol Improvement	91,646.20
450	H.B. 33 School Building	229,115.50
500	County Operational	343,673.26
730	Artesia General Hospital	123,722.37
735	ARTESIA GEN'L HOSP. DEBT	106,080.48

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

20:07:41  
PAGE: 5

---

Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		0.54
400	School District Operational		0.19
430	School District Capitol Improvement		0.77
450	H.B. 33 School Building		1.93
500	County Operational		2.90
730	Artesia General Hospital		1.04
735	ARTESIA GEN'L HOSP. DEBT		0.89

---

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

20:07:41  
PAGE: 6

Totals	:	
State Owned Funds	:	160,282.75
College Funds	:	205,159.82
Municipal Funds	:	171.14
School Funds	:	1,138,128.50
County Funds	:	883,912.20
Hospital Funds	:	229,804.78
COUNTY TOTAL	:	2,617,459.19

COUNTY : 21        Harding  
TAX PROGRAM CODE : 50    (EQUIPMENT)

20:07:41  
PAGE: 1

-----		
Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	1,120.98
400	School District Operational	412.13
430	School District Capitol Improvement	1,648.50
440	School District Debt Service	8,526.06
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	708.86
500	County Operational	8,943.13

COUNTY : 21        Harding  
TAX PROGRAM CODE : 50    (EQUIPMENT)

20:07:41  
PAGE: 2

Totals	:	
State Owned Funds	:	1,120.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,295.55
County Funds	:	8,943.13
Hospital Funds	:	0.00
COUNTY TOTAL	:	21,359.66







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

20:07:41  
PAGE: 4

-----		
Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	23,869.29
100	Community College	87,754.75
400	School District Operational	8,775.47
430	School District Capitol Improvement	35,101.90
440	School District Debt Service	102,076.32
450	H.B. 33 School Building	70,203.80
500	County Operational	186,040.07









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

20:07:41  
PAGE: 9

Totals	:	
State Owned Funds	:	119,912.09
College Funds	:	440,853.41
Municipal Funds	:	3,404.34
School Funds	:	967,052.51
County Funds	:	934,609.21
Hospital Funds	:	205,501.80
COUNTY TOTAL	:	2,671,333.36



COUNTY : 31 McKinley  
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:41  
PAGE: 2

Totals	:	
State Owned Funds	:	72.03
College Funds	:	304.56
Municipal Funds	:	0.00
School Funds	:	573.03
County Funds	:	627.64
Hospital Funds	:	158.90
COUNTY TOTAL	:	1,736.16

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

20:07:41  
PAGE: 1

---

Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		13,788.10
400	School District Operational		5,069.15
430	School District Capitol Improvement		20,276.62
440	School District Debt Service		172,422.22
500	County Operational		120,138.96
610	County Hospital		43,087.81

---

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

20:07:41  
PAGE: 2

-----  
Recipient : 3920 SD : School District 53 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	19,239.08
400	School District Operational	7,073.19
430	School District Capitol Improvement	28,292.76
500	County Operational	167,634.60
610	County Hospital	60,122.11

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

20:07:41  
PAGE: 3

Totals	:	
State Owned Funds	:	33,027.18
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	233,133.94
County Funds	:	390,983.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	657,144.60

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

20:07:41  
PAGE: 1

-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	136.77
400	School District Operational	50.28
430	School District Capitol Improvement	201.13
500	County Operational	1,191.71

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

20:07:41  
PAGE: 2

-----		
Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	782.08
400	School District Operational	287.53
430	School District Capitol Improvement	1,150.12
440	School District Debt Service	3,653.34
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,358.86
500	County Operational	6,814.43

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

20:07:41  
PAGE: 3

Totals	:	
State Owned Funds	:	918.85
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,701.26
County Funds	:	8,006.14
Hospital Funds	:	0.00
COUNTY TOTAL	:	15,626.25

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

20:07:41  
PAGE: 1

---

Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,315.11
400	School District Operational		1,218.79
430	School District Capitol Improvement		4,875.15
440	School District Debt Service		24,819.40
500	County Operational		25,228.91
650	County Debt Service		2,398.57

---

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

20:07:41  
PAGE: 2

Totals	:	
State Owned Funds	:	3,315.11
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	30,913.34
County Funds	:	27,627.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	61,855.93

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                16,061.83  
100 Community College                                53,145.76  
180 Community College Debt                           7,086.10  
400 School District Operational                       5,905.08  
430 School District Capitol Improvement              23,620.34  
440 School District Debt Service                    120,782.59  
500 County Operational                               94,481.34  
680 WATER RESERVE FUND                              5,905.08
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                160.40  
100 Community College                                530.72  
180 Community College Debt                           70.76  
200 Municipal Operation                              810.58  
400 School District Operational                       58.97  
430 School District Capitol Improvement              235.87  
440 School District Debt Service                    1,206.14  
500 County Operational                               943.50  
680 WATER RESERVE FUND                              58.97
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     7,728.15  
100 Community College                                   25,571.04  
180 Community College Debt                             3,409.47  
400 School District Operational                       2,841.23  
430 School District Capitol Improvement              11,364.91  
440 School District Debt Service                    29,878.34  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            12,438.89  
500 County Operational                               45,459.63  
680 WATER RESERVE FUND                               2,841.23
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:41  
PAGE: 4

-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	329.34
100	Community College	1,089.71
180	Community College Debt	145.29
200	Municipal Operation	538.80
400	School District Operational	121.08
430	School District Capitol Improvement	484.32
440	School District Debt Service	1,273.26
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	530.08
500	County Operational	1,937.26
680	WATER RESERVE FUND	121.08

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

20:07:41  
PAGE: 5

---

Recipient : 4530	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		29,789.98
100	Community College		98,569.80
180	Community College Debt		13,142.64
400	School District Operational		10,952.20
430	School District Capitol Improvement		43,808.80
440	School District Debt Service		196,044.38
500	County Operational		175,235.20
680	WATER RESERVE FUND		10,952.20

---

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

20:07:41  
PAGE: 6

-----		
Recipient : 4531	SD : School District 06	MUNI : BLOOMFIELD
Local Fund		Amount
-----		
1	State Debt Service	51.82
100	Community College	171.46
180	Community College Debt	22.86
200	Municipal Operation	266.72
230	Municipal Debt Service	34.29
400	School District Operational	19.05
430	School District Capitol Improvement	76.20
440	School District Debt Service	341.02
500	County Operational	304.82
680	WATER RESERVE FUND	19.05

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

20:07:41  
PAGE: 7

---

Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		407.38
100	Community College		1,347.94
180	Community College Debt		179.72
400	School District Operational		149.77
430	School District Capitol Improvement		599.08
440	School District Debt Service		2,043.77
500	County Operational		2,396.33
680	WATER RESERVE FUND		149.77

---

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

20:07:41  
PAGE: 8

Totals	:	
State Owned Funds	:	54,528.90
College Funds	:	204,483.27
Municipal Funds	:	1,650.39
School Funds	:	464,775.37
County Funds	:	340,805.46
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,066,243.39

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 11/30/2017  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 01	No Municipality	160,743.79	216.75	3,077.53	3,294.28
NOV 2017	S.D 01	No Municipality	383,787.96	521.88	7,092.07	7,613.95
JULY 2017 - OCT 2017	S.D 06	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 06	No Municipality	48,978.30	66.60	883.27	949.87
JULY 2017 - OCT 2017	S.D 08	No Municipality	6,221.47	0.39	7.27	7.66
NOV 2017	S.D 08	No Municipality	12,197.79	16.59	279.35	295.94
JULY 2017 - OCT 2017	S.D 20	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 20	No Municipality	213,582.68	290.45	5,144.94	5,435.39
JULY 2017 - OCT 2017	S.D 28	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 28	No Municipality	2,947.19	4.01	37.86	41.87
			661,493.92	899.53	13,437.49	14,337.02

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 03	No Municipality	0.00	0.00	0.00	0.00	0.00
NOV 2017	S.D 03	No Municipality	3,493,521.96	4,751.18	68,465.99	73,217.17	
JULY 2017 - OCT 2017	S.D 11	No Municipality	0.00	0.00	0.00	0.00	0.00
NOV 2017	S.D 11	No Municipality	406,198.36	552.42	6,485.77	7,038.19	
			3,899,720.32	5,303.60	74,951.76	80,255.36	

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 00C	No Municipality	220,173.66	71.27	1,116.11	1,187.38
JULY 2017 - OCT 2017	S.D 00C	No Municipality	66,153,392.89	89,968.20	1,408,068.57	1,498,036.77
JULY 2017 - OCT 2017	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
JULY 2017 - OCT 2017	S.D 00C	No Municipality	27,495.60	37.38	756.33	793.71
JULY 2017 - OCT 2017	S.D 10	No Municipality	95,743.98	2.97	34.99	37.96
JULY 2017 - OCT 2017	S.D 10	No Municipality	5,850,956.78	7,957.21	131,194.46	139,151.67
JULY 2017 - OCT 2017	S.D 16	No Municipality	431,009.99	586.16	8,626.54	9,212.70
JULY 2017 - OCT 2017	S.D 16	No Municipality	45,823,449.40	62,319.42	917,149.36	979,468.78
JULY 2017 - OCT 2017	S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2017 - OCT 2017	S.D 16	No Municipality	386.78	0.54	7.72	8.26
			117,855,681.45	160,282.75	2,457,176.44	2,617,459.19

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 05	No Municipality	974,154.89	31.02	562.87	593.89
NOV 2017	S.D 05	No Municipality	824,252.66	1,120.98	20,238.68	21,359.66
			824,252.66	1,120.98	20,238.68	21,359.66

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 01	No Municipality	724,125.80	191.30	4,405.16	4,596.46
NOV 2017	S.D 01	No Municipality	17,105,135.01	23,262.83	535,473.22	558,736.05
JULY 2017 - OCT 2017	S.D 08	No Municipality	2,771,441.94	2,113.34	50,215.41	52,328.75
NOV 2017	S.D 08	No Municipality	24,859,652.01	33,808.85	806,366.09	840,174.94
JULY 2017 - OCT 2017	S.D 08	No Municipality	217.31	0.30	8.70	9.00
NOV 2017	S.D 08	No Municipality	371,475.02	505.20	14,891.05	15,396.25
JULY 2017 - OCT 2017	S.D 16	No Municipality	309,169.71	170.01	3,490.50	3,660.51
NOV 2017	S.D 16	No Municipality	17,551,130.90	23,869.29	489,952.31	513,821.60
JULY 2017 - OCT 2017	S.D 16	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 16	No Municipality	31,580.98	42.94	1,057.02	1,099.96
JULY 2017 - OCT 2017	S.D 19	No Municipality	2,611,545.19	250.65	4,511.93	4,762.58
NOV 2017	S.D 19	No Municipality	26,338,467.87	35,820.17	651,242.22	687,062.39
JULY 2017 - OCT 2017	S.D 19	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 19	No Municipality	50,613.36	68.83	1,638.62	1,707.45
JULY 2017 - OCT 2017	S.D 28	No Municipality	37,858.03	30.46	611.49	641.95
NOV 2017	S.D 28	No Municipality	1,863,264.25	2,533.98	50,800.74	53,334.72
			88,171,319.40	119,912.09	2,551,421.27	2,671,333.36

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 01	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 01	No Municipality	52,967.84	72.03	1,664.13	1,736.16
			52,967.84	72.03	1,664.13	1,736.16

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2017 - OCT 2017	S.D 21	No Municipality		32,574.12	2.06	67.42	69.48
NOV 2017	S.D 21	No Municipality		10,424,400.51	13,788.10	360,994.76	374,782.86
JULY 2017 - OCT 2017	S.D 53	No Municipality		133,167.35	50.63	692.13	742.76
NOV 2017	S.D 53	No Municipality		14,146,692.47	19,239.08	263,122.66	282,361.74
				24,571,092.98	33,027.18	624,117.42	657,144.60

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 02	No Municipality	35,917.09	14.47	152.70	167.17	
NOV 2017	S.D 02	No Municipality	100,571.03	136.77	1,443.12	1,579.89	
JULY 2017 - OCT 2017	S.D 39	No Municipality	1,417.70	1.93	32.69	34.62	
NOV 2017	S.D 39	No Municipality	575,067.20	782.08	13,264.28	14,046.36	
			675,638.23	918.85	14,707.40	15,626.25	

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - OCT 2017	S.D 20	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	S.D 20	No Municipality	2,437,600.95	3,315.11	58,540.82	61,855.93
			2,437,600.95	3,315.11	58,540.82	61,855.93

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 11/30/2017  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2017 - OCT	2017	S.D 02	No Municipality	53,796.12	52.77	1,022.20	1,074.97
NOV 2017	2017	S.D 02	No Municipality	11,810,444.76	16,061.83	310,926.29	326,988.12
JULY 2017 - OCT	2017	S.D 02	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	2017	S.D 02	No Municipality	117,941.03	160.40	3,915.51	4,075.91
JULY 2017 - OCT	2017	S.D 05	No Municipality	48.57	0.06	1.14	1.20
NOV 2017	2017	S.D 05	No Municipality	5,682,692.04	7,728.15	133,804.74	141,532.89
JULY 2017 - OCT	2017	S.D 05	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	2017	S.D 05	No Municipality	242,172.25	329.34	6,240.88	6,570.22
JULY 2017 - OCT	2017	S.D 06	No Municipality	33,117.46	40.68	749.44	790.12
NOV 2017	2017	S.D 06	No Municipality	21,904,972.71	29,789.98	548,705.22	578,495.20
JULY 2017 - OCT	2017	S.D 06	No Municipality	0.00	0.00	0.00	0.00
NOV 2017	2017	S.D 06	No Municipality	38,106.63	51.82	1,255.47	1,307.29
JULY 2017 - OCT	2017	S.D 22	No Municipality	23,252.46	35.46	597.46	632.92
NOV 2017	2017	S.D 22	No Municipality	299,579.90	407.38	6,866.38	7,273.76
				40,095,909.32	54,528.90	1,011,714.49	1,066,243.39
GRAND TOTALS FOR ALL COUNTIES				279,245,677.07	379,381.02	6,827,969.90	7,207,350.92

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