

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

08:00:25
PAGE: 1

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,453.24
100	Community College		3,274.44
180	Community College Debt		3,389.05
400	School District Operational		1,637.22
430	School District Capitol Improvement		6,548.88
440	School District Debt Service		18,451.47
500	County Operational		33,890.46

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		257.70
100	Community College		189.48
180	Community College Debt		196.11
400	School District Operational		94.74
430	School District Capitol Improvement		378.96
440	School District Debt Service		972.79
500	County Operational		1,961.13

COUNTY : 5 Chaves
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 Recipient : 530 SD : School District 08 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	2,951.65
100	Community College	2,170.33
180	Community College Debt	2,246.29
400	School District Operational	1,085.17
430	School District Capitol Improvement	4,340.66
440	School District Debt Service	18,834.14
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3,077.53
500	County Operational	22,462.93

COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                11,199.83  
100 Community College                                8,235.17  
180 Community College Debt                          8,523.40  
400 School District Operational                     4,117.58  
430 School District Capitol Improvement            16,470.34  
440 School District Debt Service                   50,662.77  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           9,091.63  
500 County Operational                             85,234.01
```

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	18,862.42
College Funds	:	28,224.27
Municipal Funds	:	0.00
School Funds	:	135,763.88
County Funds	:	143,548.53
Hospital Funds	:	0.00
COUNTY TOTAL	:	326,399.10

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

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

1	State Debt Service	186,501.28
100	Community College	411,399.90
400	School District Operational	68,566.65
430	School District Capitol Improvement	274,266.60
440	School District Debt Service	292,231.06
450	H.B. 33 School Building	274,266.60
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	257,262.07
500	County Operational	1,028,499.75

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)08:00:25
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	312.91
100	Community College	690.23
200	Municipal Operation	1,432.23
400	School District Operational	115.04
430	School District Capitol Improvement	460.15
440	School District Debt Service	490.29
450	H.B. 33 School Building	460.15
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	431.62
500	County Operational	1,725.58

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

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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		17,241.67
400	School District Operational		6,338.85
430	School District Capitol Improvement		25,355.41
440	School District Debt Service		38,983.94
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		10,725.34
500	County Operational		95,082.78

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

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

1	State Debt Service	246,734.54
400	School District Operational	90,711.23
430	School District Capitol Improvement	362,844.92
450	H.B. 33 School Building	907,112.29
500	County Operational	1,360,668.43
730	Artesia General Hospital	489,840.64
735	ARTESIA GEN'L HOSP. DEBT	180,152.50

COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount

1	State Debt Service	13.26
200	Municipal Operation	21.70
400	School District Operational	4.88
430	School District Capitol Improvement	19.51
450	H.B. 33 School Building	48.77
500	County Operational	73.15
730	Artesia General Hospital	26.33
735	ARTESIA GEN'L HOSP. DEBT	9.69

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

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Totals	:	
State Owned Funds	:	450,803.66
College Funds	:	412,090.13
Municipal Funds	:	1,453.93
School Funds	:	2,610,695.37
County Funds	:	2,486,049.69
Hospital Funds	:	670,029.16
COUNTY TOTAL	:	6,631,121.94

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

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		74,274.39
100	Community College		273,067.65
400	School District Operational		27,306.76
430	School District Capitol Improvement		109,227.06
440	School District Debt Service		228,229.94
450	H.B. 33 School Building		109,227.06
500	County Operational		578,903.41
700	Nor-Lea Hospital District		218,454.12

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

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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		91,405.11
100	Community College		336,048.20
400	School District Operational		33,604.82
430	School District Capitol Improvement		134,419.28
440	School District Debt Service		290,816.11
450	H.B. 33 School Building		134,419.28
500	County Operational		712,422.18
790	EUNICE HOSPITAL DISTRICT		134,419.28

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		1,879.20
100	Community College		6,908.80
200	Municipal Operation		10,570.46
400	School District Operational		690.88
430	School District Capitol Improvement		2,763.52
440	School District Debt Service		5,978.87
450	H.B. 33 School Building		2,763.52
500	County Operational		14,646.65
790	EUNICE HOSPITAL DISTRICT		2,763.52

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

1	State Debt Service	105,143.78
100	Community College	386,558.02
400	School District Operational	38,655.80
430	School District Capitol Improvement	154,623.21
440	School District Debt Service	240,980.27
450	H.B. 33 School Building	309,246.42
500	County Operational	819,503.00

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		186.12
100	Community College		684.29
200	Municipal Operation		760.24
400	School District Operational		68.43
430	School District Capitol Improvement		273.72
440	School District Debt Service		426.59
450	H.B. 33 School Building		547.43
500	County Operational		1,450.69

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		65,168.46
100	Community College		239,589.93
400	School District Operational		23,958.99
430	School District Capitol Improvement		95,835.97
500	County Operational		507,930.64
750	Jal Hospital District		143,753.96

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		161.94
100	Community College		595.36
200	Municipal Operation		910.89
400	School District Operational		59.54
430	School District Capitol Improvement		238.14
500	County Operational		1,262.15
750	Jal Hospital District		357.21

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	7,979.24
100	Community College	29,335.48
400	School District Operational	2,933.55
430	School District Capitol Improvement	11,734.19
440	School District Debt Service	19,003.52
500	County Operational	62,191.21
700	Nor-Lea Hospital District	23,468.38

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	346,198.24
College Funds	:	1,272,787.73
Municipal Funds	:	12,241.59
School Funds	:	1,978,032.87
County Funds	:	2,698,309.93
Hospital Funds	:	523,216.47
COUNTY TOTAL	:	6,830,786.83

COUNTY : 39 Rio Arriba
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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		12,222.86
400	School District Operational		4,493.70
430	School District Capitol Improvement		17,974.80
440	School District Debt Service		69,104.10
500	County Operational		106,500.67
610	County Hospital		38,196.44

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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		12,453.67
400	School District Operational		4,578.56
430	School District Capitol Improvement		18,314.23
500	County Operational		108,511.81
610	County Hospital		38,917.74

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

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Totals	:	
State Owned Funds	:	24,676.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	114,465.39
County Funds	:	292,126.66
Hospital Funds	:	0.00
COUNTY TOTAL	:	431,268.58

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		363.54
400	School District Operational		133.65
430	School District Capitol Improvement		534.61
500	County Operational		2,900.28

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		335.87
400	School District Operational		123.48
430	School District Capitol Improvement		493.92
440	School District Debt Service		988.34
500	County Operational		2,679.53

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

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Totals	:	
State Owned Funds	:	699.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,274.00
County Funds	:	5,579.81
Hospital Funds	:	0.00
COUNTY TOTAL	:	8,553.22

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

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	6,173.45
400	School District Operational	2,269.65
430	School District Capitol Improvement	9,078.60
440	School District Debt Service	46,432.50
500	County Operational	46,981.76
650	County Debt Service	2,446.68
810	CONTRACTING HOSPITALS	19,292.03

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

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Totals	:	
State Owned Funds	:	6,173.45
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	57,780.75
County Funds	:	49,428.44
Hospital Funds	:	19,292.03
COUNTY TOTAL	:	132,674.67

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)08:00:25
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Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     5,953.30  
100 Community College                                   19,698.39  
180 Community College Debt                             2,626.45  
400 School District Operational                       2,188.71  
430 School District Capitol Improvement              8,754.84  
440 School District Debt Service                    29,223.66  
500 County Operational                               35,019.36  
680 WATER RESERVE FUND                               2,188.71
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COUNTY : 45 San Juan
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Recipient : 4511 SD : School District 02 MUNI : AZTEC
Local Fund Amount

1	State Debt Service	246.72
100	Community College	816.34
180	Community College Debt	108.85
200	Municipal Operation	1,246.82
400	School District Operational	90.70
430	School District Capitol Improvement	362.82
440	School District Debt Service	1,211.08
500	County Operational	1,451.27
680	WATER RESERVE FUND	90.70

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	8,732.98
100	Community College	28,895.86
180	Community College Debt	3,852.78
400	School District Operational	3,210.65
430	School District Capitol Improvement	12,842.60
440	School District Debt Service	25,280.67
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	22,436.03
500	County Operational	51,370.42
680	WATER RESERVE FUND	3,210.65

COUNTY : 45 San Juan
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	416.75
100	Community College	1,378.91
180	Community College Debt	183.85
200	Municipal Operation	681.79
400	School District Operational	153.21
430	School District Capitol Improvement	612.85
440	School District Debt Service	1,206.39
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,070.65
500	County Operational	2,451.39
680	WATER RESERVE FUND	153.21

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	20,432.35
100	Community College	67,607.07
180	Community College Debt	9,014.28
400	School District Operational	7,511.90
430	School District Capitol Improvement	30,047.59
440	School District Debt Service	110,229.58
500	County Operational	120,190.36
680	WATER RESERVE FUND	7,511.90

COUNTY : 45 San Juan
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	76.57
100	Community College	253.35
180	Community College Debt	33.78
200	Municipal Operation	394.10
230	Municipal Debt Service	67.05
400	School District Operational	28.15
430	School District Capitol Improvement	112.60
440	School District Debt Service	413.07
500	County Operational	450.40
680	WATER RESERVE FUND	28.15

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                                     1,130.47  
100 Community College                                    3,740.56  
180 Community College Debt                               498.74  
400 School District Operational                         415.62  
430 School District Capitol Improvement                 1,662.47  
440 School District Debt Service                       5,667.36  
500 County Operational                                 6,649.88  
680 WATER RESERVE FUND                                 415.62
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	36,989.14
College Funds	:	138,709.21
Municipal Funds	:	2,389.76
School Funds	:	264,733.20
County Funds	:	231,182.02
Hospital Funds	:	0.00
COUNTY TOTAL	:	674,003.33

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 01	No Municipality	1,375,857.12	1,872.02	28,245.67	30,117.69
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	3,274,600.05	4,453.24	67,191.52	71,644.76
JULY 2014 - NOV DEC 2014	2014 S.D 08	No Municipality	240,176.37	326.63	4,808.00	5,134.63
JULY 2014 - NOV DEC 2014	2014 S.D 08	No Municipality	189,492.60	257.70	3,793.21	4,050.91
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	40,447.07	55.01	1,010.37	1,065.38
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	2,170,337.92	2,951.65	54,217.05	57,168.70
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	2,029,625.05	2,760.26	44,937.33	47,697.59
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	8,235,202.46	11,199.83	182,334.90	193,534.73
			13,869,633.03	18,862.42	307,536.68	326,399.10

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 12/31/2014
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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 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	103,329,268.36	140,638.73	1,963,938.19	2,104,576.92
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	137,133,746.37	186,501.28	2,606,492.63	2,792,993.91
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	134,446.56	182.85	3,392.21	3,575.06
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	230,082.61	312.91	5,805.29	6,118.20
JULY 2014 - NOV DEC 2014	2014 S.D 10	No Municipality	14,025,468.36	19,074.45	195,246.62	214,321.07
JULY 2014 - NOV DEC 2014	2014 S.D 10	No Municipality	12,677,766.11	17,241.67	176,486.32	193,727.99
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	99,277,759.59	134,795.13	1,852,736.44	1,987,531.57
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	181,423,192.88	246,734.54	3,391,330.01	3,638,064.55
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	989.87	1.36	20.69	22.05
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	9,757.25	13.26	204.03	217.29
			331,474,545.22	450,803.66	6,180,318.28	6,631,121.94

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 12/31/2014
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

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - NOV	2014	S.D 01	No Municipality	44,766,564.06	60,927.19	1,266,461.20	1,327,388.39
DEC 2014		S.D 01	No Municipality	54,613,689.16	74,274.39	1,544,416.00	1,618,690.39
JULY 2014 - NOV	2014	S.D 08	No Municipality	21,215,006.87	28,852.14	560,643.78	589,495.92
DEC 2014		S.D 08	No Municipality	67,219,179.57	91,405.11	1,776,149.15	1,867,554.26
JULY 2014 - NOV	2014	S.D 08	No Municipality	728.79	1.00	24.82	25.82
DEC 2014		S.D 08	No Municipality	1,381,769.27	1,879.20	47,086.22	48,965.42
JULY 2014 - NOV	2014	S.D 16	No Municipality	50,107,013.16	68,087.12	1,262,560.68	1,330,647.80
DEC 2014		S.D 16	No Municipality	77,311,859.91	105,143.78	1,949,566.72	2,054,710.50
JULY 2014 - NOV	2014	S.D 16	No Municipality	13,770,077.71	18,727.30	423,732.67	442,459.97
DEC 2014		S.D 16	No Municipality	136,858.73	186.12	4,211.39	4,397.51
JULY 2014 - NOV	2014	S.D 19	No Municipality	55,667,504.70	75,707.55	1,174,580.63	1,250,288.18
DEC 2014		S.D 19	No Municipality	47,918,109.54	65,168.46	1,011,069.49	1,076,237.95
JULY 2014 - NOV	2014	S.D 19	No Municipality	59,932.73	81.48	1,723.03	1,804.51
DEC 2014		S.D 19	No Municipality	119,072.35	161.94	3,423.29	3,585.23
JULY 2014 - NOV	2014	S.D 28	No Municipality	4,747,055.11	6,455.91	120,284.19	126,740.10
DEC 2014		S.D 28	No Municipality	5,867,175.20	7,979.24	148,666.33	156,645.57
				254,567,713.73	346,198.24	6,484,588.59	6,830,786.83

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 12/31/2014
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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 12/31/2014
TAX PROGRAM CODE: 50

01/13/15
08:01:41
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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 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - NOV	2014	S.D 21	No Municipality	63,722,551.66	85,522.94	1,653,165.39	1,738,688.33
DEC 2014		S.D 21	No Municipality	8,987,426.71	12,222.86	236,269.71	248,492.57
JULY 2014 - NOV	2014	S.D 53	No Municipality	24,641,878.31	33,499.86	458,164.61	491,664.47
DEC 2014		S.D 53	No Municipality	9,157,269.25	12,453.67	170,322.34	182,776.01
				18,144,695.96	24,676.53	406,592.05	431,268.58

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014	S.D 02	No Municipality	164,323.24	223.46	2,193.62	2,417.08
JULY 2014 - NOV DEC 2014	2014	S.D 39	No Municipality	1,398,536.07	1,964.42	24,879.78	26,844.20
JULY 2014 - NOV DEC 2014	2014	S.D 02	No Municipality	267,311.01	363.54	3,568.54	3,932.08
JULY 2014 - NOV DEC 2014	2014	S.D 39	No Municipality	246,967.81	335.87	4,285.27	4,621.14
				514,278.82	699.41	7,853.81	8,553.22

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV 2014	S.D 20	No Municipality	2,360,068.54	3,209.67	65,769.77	68,979.44
DEC 2014	S.D 20	No Municipality	4,539,316.08	6,173.45	126,501.22	132,674.67
			4,539,316.08	6,173.45	126,501.22	132,674.67

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 12/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - NOV	2014	S.D 02	No Municipality	56,037,585.68	76,210.35	1,276,298.98	1,352,509.33
DEC 2014		S.D 02	No Municipality	4,377,479.80	5,953.30	99,700.12	105,653.42
JULY 2014 - NOV	2014	S.D 02	No Municipality	70,597.42	96.02	2,093.11	2,189.13
DEC 2014		S.D 02	No Municipality	181,412.38	246.72	5,378.58	5,625.30
JULY 2014 - NOV	2014	S.D 05	No Municipality	10,981,197.02	14,915.86	258,077.00	272,992.86
DEC 2014		S.D 05	No Municipality	6,421,409.51	8,732.98	151,099.66	159,832.64
JULY 2014 - NOV	2014	S.D 05	No Municipality	675,438.70	918.56	17,396.23	18,314.79
DEC 2014		S.D 05	No Municipality	306,433.35	416.75	7,892.25	8,309.00
JULY 2014 - NOV	2014	S.D 06	No Municipality	42,791,315.86	58,187.24	1,002,746.57	1,060,933.81
DEC 2014		S.D 06	No Municipality	15,024,077.58	20,432.35	352,112.68	372,545.03
JULY 2014 - NOV	2014	S.D 06	No Municipality	33,500.51	45.56	1,059.49	1,105.05
DEC 2014		S.D 06	No Municipality	56,301.63	76.57	1,780.65	1,857.22
JULY 2014 - NOV	2014	S.D 22	No Municipality	397,285.05	540.28	9,104.55	9,644.83
DEC 2014		S.D 22	No Municipality	831,266.84	1,130.47	19,050.25	20,180.72
				27,198,381.09	36,989.14	637,014.19	674,003.33

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 12/31/2014
 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			650,308,563.93	884,402.85	14,150,404.82	15,034,807.67
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**** End of Report ****