

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		3,484.68
100	Community College		2,562.26
400	School District Operational		1,281.13
430	School District Capitol Improvement		5,124.53
440	School District Debt Service		14,440.92
500	County Operational		23,957.17

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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		215.52
100	Community College		158.47
400	School District Operational		79.24
430	School District Capitol Improvement		316.94
440	School District Debt Service		824.05
500	County Operational		1,481.71

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COUNTY : 5 Chaves  
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Recipient :	530	SD : School District 08
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	844.75
100	Community College	621.14
400	School District Operational	310.57
430	School District Capitol Improvement	1,242.28
440	School District Debt Service	5,239.33
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,033.58
500	County Operational	5,807.67

COUNTY : 5 Chaves  
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8,830.96
100	Community College		6,493.35
400	School District Operational		3,246.67
430	School District Capitol Improvement		12,986.69
440	School District Debt Service		43,213.22
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		3,999.90
500	County Operational		60,712.79

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COUNTY : 5 Chaves  
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Recipient :	550 SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	68.63
400	School District Operational	25.23
430	School District Capitol Improvement	100.93
500	County Operational	471.85

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	13,444.54
College Funds	:	9,835.22
Municipal Funds	:	0.00
School Funds	:	93,465.21
County Funds	:	92,431.19
Hospital Funds	:	0.00
COUNTY TOTAL	:	209,176.16

COUNTY : 15 Eddy  
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-----  
Recipient : 1510 SD : School District 00C MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	68,429.65
100	Community College	150,947.80
180	Community College Debt	25,157.97
400	School District Operational	25,157.97
430	School District Capitol Improvement	100,631.87
440	School District Debt Service	261,944.75
450	H.B. 33 School Building	100,631.87
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	62,391.76
500	County Operational	377,369.50

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:08  
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-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	112.29
100	Community College	247.70
180	Community College Debt	41.28
200	Municipal Operation	513.97
400	School District Operational	41.28
430	School District Capitol Improvement	165.13
440	School District Debt Service	429.84
450	H.B. 33 School Building	165.13
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	102.38
500	County Operational	619.24



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

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

1	State Debt Service	7,352.52
400	School District Operational	2,703.13
430	School District Capitol Improvement	10,812.53
440	School District Debt Service	26,204.17
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	5,887.42
500	County Operational	40,546.99

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	38,038.93
400	School District Operational	13,984.90
430	School District Capitol Improvement	55,939.60
450	H.B. 33 School Building	139,849.01
500	County Operational	209,773.52
730	Artesia General Hospital	75,518.47
735	ARTESIA GEN'L HOSP. DEBT	48,919.18

COUNTY : 15 Eddy  
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		8.01
400	School District Operational		2.94
430	School District Capitol Improvement		11.78
450	H.B. 33 School Building		29.44
500	County Operational		44.17
730	Artesia General Hospital		15.90
735	ARTESIA GEN'L HOSP. DEBT		10.30

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

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Totals	:	
State Owned Funds	:	113,941.40
College Funds	:	176,394.75
Municipal Funds	:	513.97
School Funds	:	807,086.90
County Funds	:	628,353.42
Hospital Funds	:	124,463.85
COUNTY TOTAL	:	1,850,754.29

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

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,524.24
400	School District Operational		928.03
430	School District Capitol Improvement		3,712.12
440	School District Debt Service		14,837.32
500	County Operational		20,138.22

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

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Totals	:	
State Owned Funds	:	2,524.24
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19,477.47
County Funds	:	20,138.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	42,139.93

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

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Recipient : 2510       SD : School District 01       MUNI : No Municipality Code		
Local Fund		Amount
1	State Debt Service	13,322.78
100	Community College	48,980.82
400	School District Operational	4,898.08
430	School District Capitol Improvement	19,592.33
440	School District Debt Service	66,653.10
450	H.B. 33 School Building	19,592.33
500	County Operational	103,839.33
700	Nor-Lea Hospital District	39,184.65

COUNTY : 25        Lea  
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-----		
Recipient : 2520	SD : School Distric 08	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	17,467.54
100	Community College	64,218.87
400	School District Operational	6,421.89
430	School District Capitol Improvement	25,687.55
440	School District Debt Service	44,747.71
450	H.B. 33 School Building	25,687.55
500	County Operational	136,144.01
790	EUNICE HOSPITAL DISTRICT	25,687.55



COUNTY : 25       Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		35,331.19
100	Community College		129,894.06
400	School District Operational		12,989.41
430	School District Capitol Improvement		51,957.62
440	School District Debt Service		103,421.65
450	H.B. 33 School Building		103,915.25
500	County Operational		275,375.41

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COUNTY : 25       Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		12.80
100	Community College		47.06
200	Municipal Operation		52.29
400	School District Operational		4.71
430	School District Capitol Improvement		18.83
440	School District Debt Service		37.47
450	H.B. 33 School Building		37.65
500	County Operational		99.78

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ONGARD  
AD VALOREM DISTRIBUTION BY FUND AS OF 12/31/2015

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

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Recipient : 2540          SD : School District 19          MUNI : No Municipality Code	
Local Fund	Amount
-----	
1    State Debt Service	39,662.77
100    Community College	145,819.01
400    School District Operational	14,581.90
430    School District Capitol Improvement	58,327.60
440    School District Debt Service	77,050.76
500    County Operational	309,136.30
750    Jal Hospital District	87,491.41

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

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		40.31
100	Community College		148.15
200	Municipal Operation		226.67
400	School District Operational		14.82
430	School District Capitol Improvement		59.26
440	School District Debt Service		78.28
500	County Operational		314.08
750	Jal Hospital District		88.89

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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		5,251.79
100	Community College		19,308.08
400	School District Operational		1,930.81
430	School District Capitol Improvement		7,723.23
440	School District Debt Service		13,087.02
500	County Operational		40,933.13
700	Nor-Lea Hospital District		15,446.46

COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	111,089.18
College Funds	:	408,416.05
Municipal Funds	:	278.96
School Funds	:	658,516.81
County Funds	:	865,842.04
Hospital Funds	:	167,898.96
COUNTY TOTAL	:	2,212,042.00

COUNTY : 31 McKinley  
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Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     169.71  
100 Community College                                    249.59  
120 Area Vocational School                               124.79  
180 Community College Debt                              343.18  
400 School District Operational                           62.40  
430 School District Capitol Improvement                  249.59  
440 School District Debt Service                         1,038.27  
500 County Operational                                  1,478.79  
740 Rehoboth Christian Hospital                          374.38
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COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	169.71
College Funds	:	717.56
Municipal Funds	:	0.00
School Funds	:	1,350.26
County Funds	:	1,478.79
Hospital Funds	:	374.38
COUNTY TOTAL	:	4,090.70



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		576.26
400	School District Operational		211.86
430	School District Capitol Improvement		847.43
440	School District Debt Service		5,905.33
500	County Operational		5,021.04
610	County Hospital		1,800.79

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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		10,291.96
400	School District Operational		3,783.81
430	School District Capitol Improvement		15,135.25
500	County Operational		89,676.34
610	County Hospital		32,162.40

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

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Totals	:	
State Owned Funds	:	10,868.22
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	25,883.68
County Funds	:	128,660.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	165,412.47

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	34.74
400	School District Operational	12.78
430	School District Capitol Improvement	51.11
500	County Operational	302.80

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		248.70
400	School District Operational		91.44
430	School District Capitol Improvement		365.76
440	School District Debt Service		879.84
500	County Operational		2,165.31

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COUNTY : 41      Roosevelt  
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		103.73
400	School District Operational		38.14
430	School District Capitol Improvement		152.55
500	County Operational		903.86

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

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Totals	:	
State Owned Funds	:	387.17
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,591.62
County Funds	:	3,371.97
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,350.76

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	1,396.21
400	School District Operational	513.31
430	School District Capitol Improvement	2,053.26
440	School District Debt Service	10,420.27
500	County Operational	10,625.60
650	County Debt Service	874.69
810	CONTRACTING HOSPITALS	4,363.17



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

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Totals	:	
State Owned Funds	:	1,396.21
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,986.84
County Funds	:	11,500.29
Hospital Funds	:	4,363.17
COUNTY TOTAL	:	30,246.51

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:08  
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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     2,376.52  
100 Community College                                    7,863.43  
180 Community College Debt                              1,048.46  
400 School District Operational                          873.71  
430 School District Capitol Improvement                 3,494.86  
440 School District Debt Service                       14,666.17  
500 County Operational                                  13,979.43  
680 WATER RESERVE FUND                                  873.71
```

COUNTY : 45 San Juan  
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Recipient : 4511	SD : School District 02	MUNI : AZTEC	Amount
Local Fund			
1	State Debt Service		80.93
100	Community College		267.76
180	Community College Debt		35.70
200	Municipal Operation		408.95
400	School District Operational		29.75
430	School District Capitol Improvement		119.00
440	School District Debt Service		499.39
500	County Operational		476.01
680	WATER RESERVE FUND		29.75

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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                                     2,515.80  
100 Community College                                    8,324.35  
180 Community College Debt                              1,109.91  
400 School District Operational                          924.93  
430 School District Capitol Improvement                 3,699.71  
440 School District Debt Service                       8,612.92  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               5,148.15  
500 County Operational                                 14,798.84  
680 WATER RESERVE FUND                                  924.93
```

COUNTY : 45 San Juan  
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-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                  102.32  
100 Community College                                  338.57  
180 Community College Debt                             45.14  
200 Municipal Operation                               167.40  
400 School District Operational                        37.62  
430 School District Capitol Improvement               150.48  
440 School District Debt Service                      350.31  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             209.39  
500 County Operational                               601.90  
680 WATER RESERVE FUND                               37.62
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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	2,527.43
100	Community College	8,362.85
180	Community College Debt	1,115.05
400	School District Operational	929.21
430	School District Capitol Improvement	3,716.82
440	School District Debt Service	15,549.33
500	County Operational	14,867.29
680	WATER RESERVE FUND	929.21

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

1	State Debt Service	59.71
100	Community College	197.49
180	Community College Debt	26.33
200	Municipal Operation	307.21
230	Municipal Debt Service	42.61
400	School District Operational	21.94
430	School District Capitol Improvement	87.77
440	School District Debt Service	367.20
500	County Operational	351.10
680	WATER RESERVE FUND	21.94

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

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-----		
Recipient : 4540	SD : School District 22	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	198.58
100	Community College	657.08
180	Community College Debt	87.61
400	School District Operational	73.01
430	School District Capitol Improvement	292.03
440	School District Debt Service	995.55
500	County Operational	1,168.14
680	WATER RESERVE FUND	73.01



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

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Totals	:	
State Owned Funds	:	7,861.29
College Funds	:	29,479.73
Municipal Funds	:	926.17
School Funds	:	60,849.25
County Funds	:	49,132.88
Hospital Funds	:	0.00
COUNTY TOTAL	:	148,249.32

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - NOV DEC 2015	2015 S.D 01	No Municipality	2,083,143.66	2,729.97	37,110.59	39,840.56
JULY 2015 - NOV DEC 2015	2015 S.D 06	No Municipality	2,562,367.10	3,484.68	47,366.01	50,850.69
JULY 2015 - NOV DEC 2015	2015 S.D 08	No Municipality	296,769.79	398.91	5,294.60	5,693.51
JULY 2015 - NOV DEC 2015	2015 S.D 08	No Municipality	158,479.72	215.52	2,860.41	3,075.93
JULY 2015 - NOV DEC 2015	2015 S.D 20	No Municipality	1,548,699.49	2,104.28	35,507.97	37,612.25
JULY 2015 - NOV DEC 2015	2015 S.D 20	No Municipality	621,145.63	844.75	14,254.57	15,099.32
JULY 2015 - NOV DEC 2015	2015 S.D 28	No Municipality	2,411,914.62	3,280.17	48,529.56	51,809.73
JULY 2015 - NOV DEC 2015	2015 S.D 28	No Municipality	6,493,373.16	8,830.96	130,652.62	139,483.58
JULY 2015 - NOV DEC 2015	2015 S.D 28	No Municipality	5,320.06	0.15	1.48	1.63
JULY 2015 - NOV DEC 2015	2015 S.D 28	No Municipality	50,468.85	68.63	598.01	666.64
			9,885,834.46	13,444.54	195,731.62	209,176.16

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 12/31/2015  
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 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - NOV DEC 2015	2015 S.D 00C	No Municipality	231,659,364.43	315,061.12	5,084,055.70	5,399,116.82
JULY 2015 - NOV DEC 2015	2015 S.D 00C	No Municipality	50,316,131.64	68,429.65	1,104,233.49	1,172,663.14
JULY 2015 - NOV DEC 2015	2015 S.D 00C	No Municipality	265,863.19	361.56	7,489.43	7,850.99
JULY 2015 - NOV DEC 2015	2015 S.D 00C	No Municipality	82,568.32	112.29	2,325.95	2,438.24
JULY 2015 - NOV DEC 2015	2015 S.D 10	No Municipality	18,911,037.99	25,718.81	301,363.84	327,082.65
JULY 2015 - NOV DEC 2015	2015 S.D 10	No Municipality	5,406,281.92	7,352.52	86,154.24	93,506.76
JULY 2015 - NOV DEC 2015	2015 S.D 16	No Municipality	239,051,392.39	325,103.41	4,649,217.85	4,974,321.26
JULY 2015 - NOV DEC 2015	2015 S.D 16	No Municipality	27,970,130.10	38,038.93	543,984.68	582,023.61
JULY 2015 - NOV DEC 2015	2015 S.D 16	No Municipality	1,253.68	1.70	24.38	26.08
JULY 2015 - NOV DEC 2015	2015 S.D 16	No Municipality	5,889.82	8.01	114.53	122.54
			83,781,001.80	113,941.40	1,736,812.89	1,850,754.29

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - NOV 2015	S.D 05	No Municipality	3,981,662.23	5,668.26	88,333.66	94,001.92
DEC 2015	S.D 05	No Municipality	1,856,058.37	2,524.24	39,615.69	42,139.93
			1,856,058.37	2,524.24	39,615.69	42,139.93

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL	
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX	
JULY	2015 - NOV	2015	S.D 01	No Municipality	81,155,944.48	110,363.54	2,507,848.55	2,618,212.09
DEC	2015		S.D 01	No Municipality	9,796,211.75	13,322.78	302,740.64	316,063.42
JULY	2015 - NOV	2015	S.D 08	No Municipality	84,898,871.63	115,461.87	2,172,041.68	2,287,503.55
DEC	2015		S.D 08	No Municipality	12,843,822.54	17,467.54	328,595.13	346,062.67
JULY	2015 - NOV	2015	S.D 16	No Municipality	106,340,558.86	146,248.27	2,814,055.93	2,960,304.20
DEC	2015		S.D 16	No Municipality	25,978,903.23	35,331.19	677,553.40	712,884.59
JULY	2015 - NOV	2015	S.D 16	No Municipality	12,446,535.75	16,927.29	393,758.42	410,685.71
DEC	2015		S.D 16	No Municipality	9,413.53	12.80	297.79	310.59
JULY	2015 - NOV	2015	S.D 19	No Municipality	125,254,631.24	170,345.98	2,973,790.12	3,144,136.10
DEC	2015		S.D 19	No Municipality	29,163,865.05	39,662.77	692,406.98	732,069.75
JULY	2015 - NOV	2015	S.D 19	No Municipality	137,804.64	187.42	4,325.90	4,513.32
DEC	2015		S.D 19	No Municipality	29,631.43	40.31	930.15	970.46
JULY	2015 - NOV	2015	S.D 28	No Municipality	6,051,394.87	8,222.94	154,114.11	162,337.05
DEC	2015		S.D 28	No Municipality	3,861,668.87	5,251.79	98,428.73	103,680.52
					81,683,516.40	111,089.18	2,100,952.82	2,212,042.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - NOV 2015	S.D 01	No Municipality	157,323.04	213.95	4,943.09	5,157.04
DEC 2015	S.D 01	No Municipality	124,794.07	169.71	3,920.99	4,090.70
			124,794.07	169.71	3,920.99	4,090.70

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ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 12/31/2015  
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 : Rio Arriba AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2015 - NOV	2015	S.D 21	No Municipality	77,577,522.19	105,505.31	2,524,137.14	2,629,642.45
DEC 2015		S.D 21	No Municipality	1,308,580.91	576.26	13,786.45	14,362.71
JULY 2015 - NOV	2015	S.D 53	No Municipality	32,641,172.91	44,287.55	605,697.42	649,984.97
DEC 2015		S.D 53	No Municipality	7,567,762.63	10,291.96	140,757.80	151,049.76
				8,876,343.54	10,868.22	154,544.25	165,412.47

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2015 - NOV	2015	S.D 02	No Municipality	398,483.99	541.92	5,718.02	6,259.94
DEC 2015		S.D 02	No Municipality	25,553.92	34.74	366.69	401.43
JULY 2015 - NOV	2015	S.D 05	No Municipality	0.00	0.00	0.00	0.00
DEC 2015		S.D 05	No Municipality	76,279.25	103.73	1,094.55	1,198.28
JULY 2015 - NOV	2015	S.D 39	No Municipality	1,889,311.33	2,569.44	36,215.80	38,785.24
DEC 2015		S.D 39	No Municipality	182,531.12	248.70	3,502.35	3,751.05
				284,364.29	387.17	4,963.59	5,350.76

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - NOV 2015	S.D 20	No Municipality	14,431,621.24	19,626.46	405,546.25	425,172.71
DEC 2015	S.D 20	No Municipality	1,026,637.08	1,396.21	28,850.30	30,246.51
			1,026,637.08	1,396.21	28,850.30	30,246.51

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL	
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX	
JULY	2015 - NOV	2015	S.D 02	No Municipality	66,349,495.22	90,234.63	1,625,086.13	1,715,320.76
DEC	2015		S.D 02	No Municipality	1,747,450.57	2,376.52	42,799.77	45,176.29
JULY	2015 - NOV	2015	S.D 02	No Municipality	224,666.93	305.54	7,046.78	7,352.32
DEC	2015		S.D 02	No Municipality	59,502.57	80.93	1,866.31	1,947.24
JULY	2015 - NOV	2015	S.D 05	No Municipality	17,314,597.82	23,548.36	407,577.12	431,125.48
DEC	2015		S.D 05	No Municipality	1,849,915.78	2,515.80	43,543.74	46,059.54
JULY	2015 - NOV	2015	S.D 05	No Municipality	1,184,844.42	1,611.36	30,525.69	32,137.05
DEC	2015		S.D 05	No Municipality	75,239.29	102.32	1,938.43	2,040.75
JULY	2015 - NOV	2015	S.D 06	No Municipality	70,190,475.10	95,463.65	1,717,407.40	1,812,871.05
DEC	2015		S.D 06	No Municipality	1,858,469.89	2,527.43	45,469.76	47,997.19
JULY	2015 - NOV	2015	S.D 06	No Municipality	58,804.29	80.00	1,908.32	1,988.32
DEC	2015		S.D 06	No Municipality	43,889.05	59.71	1,423.59	1,483.30
JULY	2015 - NOV	2015	S.D 22	No Municipality	982,063.02	1,359.97	22,916.49	24,276.46
DEC	2015		S.D 22	No Municipality	146,019.99	198.58	3,346.43	3,545.01
					5,780,487.14	7,861.29	140,388.03	148,249.32

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 12/31/2015  
 TAX PROGRAM CODE: 50

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			193,299,037.15	261,681.96	4,405,780.18	4,667,462.14

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