

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)15:49:48  
PAGE: 1

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Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
Local Fund Amount  
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1	State Debt Service	10.53
400	School District Operational	3.77
430	School District Capitol Improvement	15.07
440	School District Debt Service	4.42
450	H.B. 33 School Building	33.25
500	County Operational	56.52
730	Artesia General Hospital	22.60
735	ARTESIA GEN'L HOSP. DEBT	9.64

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

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Totals	:	
State Owned Funds	:	10.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	56.51
County Funds	:	56.52
Hospital Funds	:	32.24
COUNTY TOTAL	:	155.80

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		0.29
100	Community College		1.07
400	School District Operational		0.11
430	School District Capitol Improvement		0.43
440	School District Debt Service		0.58
450	H.B. 33 School Building		0.43
500	County Operational		2.27
700	Nor-Lea Hospital District		0.86

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

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Recipient : 2520 SD : School District 08 MUNI : No Municipality Code  
Local Fund Amount  
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1	State Debt Service	3.11
100	Community College	11.43
400	School District Operational	1.14
430	School District Capitol Improvement	4.57
440	School District Debt Service	11.74
450	H.B. 33 School Building	4.57
500	County Operational	24.23
790	EUNICE HOSPITAL DISTRICT	4.57

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

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
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1	State Debt Service	324.99
100	Community College	1,180.95
400	School District Operational	118.10
430	School District Capitol Improvement	472.38
440	School District Debt Service	687.50
450	H.B. 33 School Building	944.76
500	County Operational	2,503.62

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

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Totals	:	
State Owned Funds	:	328.39
College Funds	:	1,193.45
Municipal Funds	:	0.00
School Funds	:	2,246.31
County Funds	:	2,530.12
Hospital Funds	:	5.43
COUNTY TOTAL	:	6,303.70

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 05/31/2012  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 01	No Municipality	7,721,816.78	10,533.93	161,789.87	172,323.80
MAY 2012	S.D 01	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 06	No Municipality	405,462.80	553.07	8,217.16	8,770.23
MAY 2012	S.D 06	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 08	No Municipality	732,097.41	997.11	18,757.61	19,754.72
MAY 2012	S.D 08	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 20	No Municipality	13,180,136.78	17,952.32	224,597.15	242,549.47
MAY 2012	S.D 20	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 28	No Municipality	84,782.20	115.47	1,466.69	1,582.16
MAY 2012	S.D 28	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 03	No Municipality	8,466,884.97	11,531.89	152,259.94	163,791.83
MAY 2012	S.D 03	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 11	No Municipality	636,057.41	866.31	9,463.25	10,329.56
MAY 2012	S.D 11	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00



ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 05/31/2012  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 00C	No Municipality	100,753,227.58	136,584.62	1,678,926.60	1,815,511.22
MAY 2012	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 00C	CARLSBAD	691,830.56	933.39	15,739.21	16,672.60
MAY 2012	S.D 00C	CARLSBAD	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 10	No Municipality	20,173,422.07	27,475.96	296,748.51	324,224.47
MAY 2012	S.D 10	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 16	No Municipality	178,390,848.12	240,321.72	3,375,781.99	3,616,103.71
MAY 2012	S.D 16	No Municipality	6,715.87	10.53	145.27	155.80
JULY 2011 - APR 2012	S.D 16	ARTESIA	20,596.32	28.05	439.84	467.89
MAY 2012	S.D 16	ARTESIA	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			6,715.87	10.53	145.27	155.80

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Guadalupe AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 08	No Municipality	916.01	1.25	20.41	21.66
MAY 2012	S.D 08	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 03	No Municipality	212,370.12	289.25	3,802.46	4,091.71
MAY 2012	S.D 03	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 05	No Municipality	4,705,758.96	6,449.71	78,111.55	84,561.26
MAY 2012	S.D 05	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 01	No Municipality	96,331,671.51	131,219.21	2,581,541.51	2,712,760.72
MAY 2012	S.D 01	No Municipality	10,158.68	0.29	5.75	6.04
JULY 2011 - APR 2012	S.D 08	No Municipality	78,592,107.07	106,960.46	2,139,051.86	2,246,012.32
MAY 2012	S.D 08	No Municipality	102,354.18	3.11	62.25	65.36
JULY 2011 - APR 2012	S.D 08	EUNICE	1,673,310.89	2,279.03	58,378.15	60,657.18
MAY 2012	S.D 08	EUNICE	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 16	No Municipality	84,732,220.03	115,193.79	2,109,847.03	2,225,040.82
MAY 2012	S.D 16	No Municipality	229,162.72	324.99	5,907.31	6,232.30
JULY 2011 - APR 2012	S.D 16	HOBBS	11,906,946.08	16,217.25	363,173.54	379,390.79
MAY 2012	S.D 16	HOBBS	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 19	No Municipality	30,375,296.04	41,374.51	625,787.36	667,161.87
MAY 2012	S.D 19	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 19	JAL	169,166.58	230.40	4,778.88	5,009.28
MAY 2012	S.D 19	JAL	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 28	No Municipality	14,614,981.69	19,900.55	365,464.82	385,365.37
MAY 2012	S.D 28	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			341,675.58	328.39	5,975.31	6,303.70

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 01	No Municipality	271,995.32	370.45	8,215.52	8,585.97
MAY 2012	S.D 01	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 33	No Municipality	579,444.69	789.20	10,677.42	11,466.62
MAY 2012	S.D 33	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 21	No Municipality	102,476,118.12	137,815.24	2,632,149.55	2,769,964.79
MAY 2012	S.D 21	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 53	No Municipality	39,681,163.64	54,042.42	864,678.59	918,721.01
MAY 2012	S.D 53	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 02	No Municipality	704,299.59	959.84	12,544.29	13,504.13
MAY 2012	S.D 02	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 05	No Municipality	111,877.64	152.37	1,493.53	1,645.90
MAY 2012	S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 39	No Municipality	1,834,263.72	2,499.35	31,129.85	33,629.20
MAY 2012	S.D 39	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 20	No Municipality	1,130,835.51	1,540.16	32,070.73	33,610.89
MAY 2012	S.D 20	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 02	No Municipality	88,339,518.11	120,317.54	1,825,699.30	1,946,016.84
MAY 2012	S.D 02	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 02	AZTEC	354,545.63	482.89	9,764.06	10,246.95
MAY 2012	S.D 02	AZTEC	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 05	No Municipality	23,455,589.66	31,921.77	551,277.89	583,199.66
MAY 2012	S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 05	FARMINGTON	1,233,267.56	1,679.67	31,753.48	33,433.15
MAY 2012	S.D 05	FARMINGTON	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 06	No Municipality	73,178,342.98	99,661.73	1,635,068.34	1,734,730.07
MAY 2012	S.D 06	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 06	BLOOMFIELD	138,867.58	189.15	4,388.55	4,577.70
MAY 2012	S.D 06	BLOOMFIELD	0.00	0.00	0.00	0.00
JULY 2011 - APR 2012	S.D 22	No Municipality	1,818,802.70	2,491.64	42,430.08	44,921.72
MAY 2012	S.D 22	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 05/31/2012  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - APR 2012	S.D 01	No Municipality	4,022,494.32	5,478.64	63,957.65	69,436.29
MAY 2012	S.D 01	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			0.00	0.00	0.00	0.00

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