

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

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Recipient : 1510	SD : School District 00C	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8.49
100	Community College		18.73
400	School District Operational		3.12
440	School District Debt Service		6.37
450	H.B. 33 School Building		12.49
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		14.50
500	County Operational		46.82

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11.12
400	School District Operational		4.09
430	School District Capitol Improvement		16.35
440	School District Debt Service		19.42
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		3.59
500	County Operational		61.32

COUNTY : 15 Eddy
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.02
400	School District Operational		0.01
430	School District Capitol Improvement		0.03
450	H.B. 33 School Building		0.07
500	County Operational		0.10
730	Artesia General Hospital		0.04
735	ARTESIA GEN'L HOSP. DEBT		0.02

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Totals	:	
State Owned Funds	:	19.63
College Funds	:	18.73
Municipal Funds	:	0.00
School Funds	:	80.04
County Funds	:	108.24
Hospital Funds	:	0.06
COUNTY TOTAL	:	226.70

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		26.11
100	Community College		95.98
400	School District Operational		9.60
430	School District Capitol Improvement		38.39
440	School District Debt Service		41.46
450	H.B. 33 School Building		38.39
500	County Operational		203.48
700	Nor-Lea Hospital District		76.78

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		51.96
100	Community College		191.02
400	School District Operational		19.10
430	School District Capitol Improvement		76.41
500	County Operational		404.95
750	Jal Hospital District		114.61

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	78.07
College Funds	:	287.00
Municipal Funds	:	0.00
School Funds	:	223.35
County Funds	:	608.43
Hospital Funds	:	191.39
COUNTY TOTAL	:	1,388.24

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		0.19
200	Municipal Operation		1.55
400	School District Operational		0.07
430	School District Capitol Improvement		0.28
440	School District Debt Service		0.46

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

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Totals	:	
State Owned Funds	:	0.19
College Funds	:	0.00
Municipal Funds	:	1.55
School Funds	:	0.81
County Funds	:	0.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	2.55

COUNTY : 45 San Juan
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Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
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  1 State Debt Service                                     86.69  
100 Community College                                   254.97  
180 Community College Debt                               34.00  
400 School District Operational                          28.33  
430 School District Capitol Improvement                 113.32  
440 School District Debt Service                       387.56  
500 County Operational                                 453.29  
680 WATER RESERVE FUND                                  28.33
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	86.69
College Funds	:	288.97
Municipal Funds	:	0.00
School Funds	:	529.21
County Funds	:	481.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,386.49

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 05/31/2013
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	6,239,274.45	8,488.20	128,109.50	136,597.70
MAY 2013	S.D 01	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 06	No Municipality	350,001.54	477.11	7,110.92	7,588.03
MAY 2013	S.D 06	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 08	No Municipality	1,525,119.35	2,075.48	38,117.01	40,192.49
MAY 2013	S.D 08	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 20	No Municipality	15,107,067.74	20,547.47	257,704.35	278,251.82
MAY 2013	S.D 20	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 28	No Municipality	104,486.59	142.39	1,746.99	1,889.38
MAY 2013	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 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 03	No Municipality	7,789,529.39	10,593.76	138,147.26	148,741.02
MAY 2013	S.D 03	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 11	No Municipality	809,457.43	1,100.86	11,943.54	13,044.40
MAY 2013	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 05/31/2013
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 00C	No Municipality	135,661,665.00	184,486.44	2,216,977.36	2,401,463.80
MAY 2013	S.D 00C	No Municipality	6,086.87	8.49	102.03	110.52
JULY 2012 - APR 2013	S.D 00C	CARLSBAD	610,566.78	830.14	13,775.61	14,605.75
MAY 2013	S.D 00C	CARLSBAD	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 10	No Municipality	22,503,593.51	30,605.45	288,366.35	318,971.80
MAY 2013	S.D 10	No Municipality	7,701.49	11.12	104.77	115.89
JULY 2012 - APR 2013	S.D 16	No Municipality	240,587,625.21	327,343.84	4,605,902.58	4,933,246.42
MAY 2013	S.D 16	No Municipality	397.72	0.02	0.27	0.29
JULY 2012 - APR 2013	S.D 16	ARTESIA	18,530.78	25.20	395.75	420.95
MAY 2013	S.D 16	ARTESIA	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			14,186.08	19.63	207.07	226.70

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 05/31/2013
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 03	No Municipality	233,436.49	317.47	4,247.37	4,564.84
MAY 2013	S.D 03	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 05	No Municipality	5,472,686.90	7,547.29	94,773.97	102,321.26
MAY 2013	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

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	116,835,926.45	158,883.49	3,067,854.55	3,226,738.04
MAY 2013	S.D 01	No Municipality	18,374.59	26.11	504.08	530.19
JULY 2012 - APR 2013	S.D 08	No Municipality	86,750,144.59	117,941.95	2,306,473.72	2,424,415.67
MAY 2013	S.D 08	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 08	EUNICE	1,845,393.25	2,509.73	63,197.04	65,706.77
MAY 2013	S.D 08	EUNICE	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 16	No Municipality	101,723,604.31	138,367.83	2,470,028.61	2,608,396.44
MAY 2013	S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 16	HOBBS	14,240,785.36	19,371.32	424,915.65	444,286.97
MAY 2013	S.D 16	HOBBS	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 19	No Municipality	40,829,937.66	55,479.98	860,755.60	916,235.58
MAY 2013	S.D 19	No Municipality	37,895.79	51.96	806.09	858.05
JULY 2012 - APR 2013	S.D 19	JAL	191,954.72	264.55	5,592.64	5,857.19
MAY 2013	S.D 19	JAL	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 28	No Municipality	14,994,487.07	20,361.23	375,305.56	395,666.79
MAY 2013	S.D 28	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			56,270.38	78.07	1,310.17	1,388.24

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	288,669.98	392.59	8,957.05	9,349.64
MAY 2013	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 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 33	No Municipality	636,950.83	866.25	11,229.42	12,095.67
MAY 2013	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 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 21	No Municipality	104,004,651.85	139,793.30	2,495,207.58	2,635,000.88
MAY 2013	S.D 21	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 53	No Municipality	45,243,464.05	61,563.16	904,418.97	965,982.13
MAY 2013	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 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 02	No Municipality	746,349.84	997.33	12,602.90	13,600.23
MAY 2013	S.D 02	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 05	No Municipality	97,738.78	132.92	1,304.76	1,437.68
MAY 2013	S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 39	No Municipality	2,314,047.72	3,157.96	38,564.15	41,722.11
MAY 2013	S.D 39	No Municipality	6,723.76	0.19	2.36	2.55
TOTAL FOR CURRENT DISTRIBUTION			6,723.76	0.19	2.36	2.55

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 20	No Municipality	1,395,838.85	1,898.67	39,585.98	41,484.65
MAY 2013	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

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 05/31/2013
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 02	No Municipality	84,438,051.90	114,839.52	1,894,598.79	2,009,438.31
MAY 2013	S.D 02	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 02	AZTEC	335,158.68	457.18	9,852.82	10,310.00
MAY 2013	S.D 02	AZTEC	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 05	No Municipality	24,367,340.41	33,170.24	569,359.84	602,530.08
MAY 2013	S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 05	FARMINGTON	1,190,222.32	1,620.41	30,464.91	32,085.32
MAY 2013	S.D 05	FARMINGTON	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 06	No Municipality	79,828,579.60	108,572.18	1,809,954.74	1,918,526.92
MAY 2013	S.D 06	No Municipality	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 06	BLOOMFIELD	141,866.91	192.92	4,507.06	4,699.98
MAY 2013	S.D 06	BLOOMFIELD	0.00	0.00	0.00	0.00
JULY 2012 - APR 2013	S.D 22	No Municipality	1,550,926.07	2,109.19	35,279.18	37,388.37
MAY 2013	S.D 22	No Municipality	53,127.53	86.69	1,299.80	1,386.49
TOTAL FOR CURRENT DISTRIBUTION			53,127.53	86.69	1,299.80	1,386.49

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 05/31/2013
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	4,394,466.03	5,976.47	69,872.00	75,848.47
MAY 2013	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 ****