

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:05:35
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         1.17  
100 Community College                                         2.62  
400 School District Operational                               0.44  
430 School District Capitol Improvement                       1.75  
440 School District Debt Service                             0.60  
450 H.B. 33 School Building                                   1.75  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     0.57  
500 County Operational                                       6.55
```

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

20:05:35
PAGE: 2

Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		27.35
400	School District Operational		10.05
430	School District Capitol Improvement		40.20
440	School District Debt Service		5.38
450	H.B. 33 School Building		95.12
500	County Operational		150.74
730	Artesia General Hospital		57.26
735	ARTESIA GEN'L HOSP. DEBT		25.86

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

20:05:35
PAGE: 3

Totals	:	
State Owned Funds	:	28.52
College Funds	:	2.62
Municipal Funds	:	0.00
School Funds	:	155.86
County Funds	:	157.29
Hospital Funds	:	83.12
COUNTY TOTAL	:	427.41

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

20:05:35
PAGE: 1

Recipient : 2510 SD : School District 01 MUNI : No Municipality Code	Amount
Local Fund	
1 State Debt Service	2.55
100 Community College	9.40
400 School District Operational	0.94
430 School District Capitol Improvement	3.76
440 School District Debt Service	5.26
450 H.B. 33 School Building	3.76
500 County Operational	19.92
700 Nor-Lea Hospital District	7.52

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

20:05:35
PAGE: 2

Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		72.85
100	Community College		267.84
400	School District Operational		26.78
430	School District Capitol Improvement		107.14
440	School District Debt Service		302.50
450	H.B. 33 School Building		107.14
500	County Operational		567.82
790	EUNICE HOSPITAL DISTRICT		107.14

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

20:05:35
PAGE: 3

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.24
100	Community College		4.53
400	School District Operational		0.45
430	School District Capitol Improvement		1.81
440	School District Debt Service		2.66
450	H.B. 33 School Building		3.62
500	County Operational		9.60

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

20:05:35
PAGE: 4

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.27
100	Community College		4.66
400	School District Operational		0.47
430	School District Capitol Improvement		1.86
500	County Operational		9.88
750	Jal Hospital District		2.80

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

20:05:35
PAGE: 5

Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		370.89
100	Community College		1,363.57
400	School District Operational		136.36
430	School District Capitol Improvement		545.43
440	School District Debt Service		891.77
500	County Operational		2,890.76
700	Nor-Lea Hospital District		1,090.85

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

20:05:35
PAGE: 6

Totals	:	
State Owned Funds	:	448.80
College Funds	:	1,650.00
Municipal Funds	:	0.00
School Funds	:	2,141.71
County Funds	:	3,497.98
Hospital Funds	:	1,208.31
COUNTY TOTAL	:	8,946.80

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

20:05:35
PAGE: 1

Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.39
400	School District Operational		3.46
430	School District Capitol Improvement		13.83
440	School District Debt Service		10.78
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.30
500	County Operational		81.94
610	County Hospital		29.39

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

20:05:35
PAGE: 2

Totals	:	
State Owned Funds	:	9.39
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	28.37
County Funds	:	111.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	149.09

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

20:05:35
PAGE: 1

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.31
400	School District Operational		0.11
430	School District Capitol Improvement		0.46
500	County Operational		2.47

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

20:05:35
PAGE: 2

Totals	:	
State Owned Funds	:	0.31
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.57
County Funds	:	2.47
Hospital Funds	:	0.00
COUNTY TOTAL	:	3.35

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 13

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 : Colfax AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 14

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 05/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 00C	No Municipality	166,228,382.25	226,090.52	2,715,899.63	2,941,990.15	
MAY 2014	S.D 00C	No Municipality	42,280.32	1.17	14.28	15.45	
JULY 2013 - APR 2014	S.D 16	No Municipality	258,386,134.62	381,770.53	5,235,485.86	5,617,256.39	
MAY 2014	S.D 16	No Municipality	498,693.38	27.35	384.61	411.96	
				540,973.70	28.52	398.89	427.41

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 16

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 01	No Municipality	103,022,663.98	140,144.33	2,771,718.32	2,911,862.65
MAY 2014	S.D 01	No Municipality	43,673.21	2.55	50.56	53.11
JULY 2013 - APR 2014	S.D 08	No Municipality	77,447,483.06	105,337.34	2,149,114.00	2,254,451.34
MAY 2014	S.D 08	No Municipality	77,200.99	72.85	1,486.36	1,559.21
JULY 2013 - APR 2014	S.D 16	No Municipality	102,431,817.14	141,298.96	2,616,617.27	2,757,916.23
MAY 2014	S.D 16	No Municipality	44,041.55	1.24	22.67	23.91
JULY 2013 - APR 2014	S.D 19	No Municipality	54,375,099.82	91,657.09	1,545,603.35	1,637,260.44
MAY 2014	S.D 19	No Municipality	45,364.85	1.27	19.67	20.94
JULY 2013 - APR 2014	S.D 28	No Municipality	12,766,732.99	17,635.74	329,557.20	347,192.94
MAY 2014	S.D 28	No Municipality	269,244.92	370.89	6,918.74	7,289.63
			479,525.52	448.80	8,498.00	8,946.80

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 18

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 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 19

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 05/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 53	No Municipality	32,181,752.72	131,474.75	2,397,622.84	2,529,097.59
MAY 2014	S.D 53	No Municipality	6,345.36	9.39	139.70	149.09
			6,345.36	9.39	139.70	149.09

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 05/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 02	No Municipality	683,435.40	929.59	9,124.97	10,054.56
MAY 2014	S.D 02	No Municipality	11,073.10	0.31	3.04	3.35
			11,073.10	0.31	3.04	3.35

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 22

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 : San Juan AS OF 05/31/2014
TAX PROGRAM CODE: 50

06/13/14
20:06:35
PAGE: 23

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 : Union AS OF 05/31/2014
 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			1,037,917.68	487.02	9,039.63	9,526.65

**** End of Report ****