

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		3,675.75
100	Community College		2,702.76
180	Community College Debt		2,797.36
400	School District Operational		1,351.38
430	School District Capitol Improvement		5,405.52
440	School District Debt Service		15,351.67
500	County Operational		27,973.56

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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		68.14
100	Community College		50.10
180	Community College Debt		51.86
400	School District Operational		25.05
430	School District Capitol Improvement		100.21
440	School District Debt Service		255.08
500	County Operational		518.58

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COUNTY : 5 Chaves  
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,167.96  
100 Community College                                858.79  
180 Community College Debt                            888.85  
400 School District Operational                       429.40  
430 School District Capitol Improvement              1,717.59  
440 School District Debt Service                     7,998.80  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             637.22  
500 County Operational                               8,888.51
```

COUNTY : 5 Chaves  
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Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                10,347.43  
100 Community College                                7,608.40  
180 Community College Debt                            7,874.70  
400 School District Operational                       3,804.20  
430 School District Capitol Improvement              15,216.81  
440 School District Debt Service                     42,569.02  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             5,150.89  
500 County Operational                               78,746.98
```

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	15,259.28
College Funds	:	22,832.82
Municipal Funds	:	0.00
School Funds	:	100,012.84
County Funds	:	116,127.63
Hospital Funds	:	0.00
COUNTY TOTAL	:	254,232.57

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		7,121.30
400	School District Operational		2,618.13
430	School District Capitol Improvement		10,472.50
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,152.35
500	County Operational		54,195.20
780	SOUTH CENTRAL HOSPITAL		22,254.07

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COUNTY : 7 Colfax  
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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		822.23
400	School District Operational		302.29
430	School District Capitol Improvement		1,209.17
440	School District Debt Service		1,235.16
500	County Operational		6,257.43

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COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	7,943.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19,989.60
County Funds	:	60,452.63
Hospital Funds	:	22,254.07
COUNTY TOTAL	:	110,639.83



COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:17:35  
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     175,810.12  
100 Community College                                   387,816.44  
400 School District Operational                          64,636.07  
430 School District Capitol Improvement                 258,544.29  
440 School District Debt Service                        88,292.88  
450 H.B. 33 School Building                             258,544.29  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                84,543.98  
500 County Operational                                  969,541.10
```

COUNTY : 15 Eddy  
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-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	300.97
100	Community College	663.90
200	Municipal Operation	1,377.60
400	School District Operational	110.65
430	School District Capitol Improvement	442.60
440	School District Debt Service	151.15
450	H.B. 33 School Building	442.60
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	144.73
500	County Operational	1,659.76

COUNTY : 15 Eddy  
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		24,830.95
400	School District Operational		9,129.02
430	School District Capitol Improvement		36,516.10
440	School District Debt Service		41,792.67
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		10,169.73
500	County Operational		136,935.36

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COUNTY : 15 Eddy  
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Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	145,799.73
400	School District Operational	53,602.84
430	School District Capitol Improvement	214,411.36
450	H.B. 33 School Building	536,028.40
500	County Operational	804,042.60
730	Artesia General Hospital	289,455.34
735	ARTESIA GEN'L HOSP. DEBT	154,054.56

COUNTY : 15 Eddy  
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		7.32
200	Municipal Operation		11.98
400	School District Operational		2.69
430	School District Capitol Improvement		10.77
450	H.B. 33 School Building		26.92
500	County Operational		40.38
730	Artesia General Hospital		14.54
735	ARTESIA GEN'L HOSP. DEBT		7.74

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COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	346,749.09
College Funds	:	388,480.34
Municipal Funds	:	1,389.58
School Funds	:	1,657,543.74
County Funds	:	1,912,219.20
Hospital Funds	:	443,532.18
COUNTY TOTAL	:	4,749,914.13

COUNTY : 21        Harding  
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-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	283.42
400	School District Operational	104.20
430	School District Capitol Improvement	416.80
440	School District Debt Service	1,142.44
500	County Operational	2,261.12





COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	5,030.56
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	30,125.34
County Funds	:	40,133.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	75,289.44













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		107.37
100	Community College		394.74
200	Municipal Operation		603.96
400	School District Operational		39.47
430	School District Capitol Improvement		157.90
500	County Operational		836.85
750	Jal Hospital District		236.85

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	294,892.16
College Funds	:	1,084,162.34
Municipal Funds	:	74,972.87
School Funds	:	1,619,687.36
County Funds	:	2,298,424.14
Hospital Funds	:	472,093.98
COUNTY TOTAL	:	5,844,232.85

COUNTY : 37 Quay  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		812.05
400	School District Operational		298.55
430	School District Capitol Improvement		1,194.19
440	School District Debt Service		2,184.18
500	County Operational		6,179.96
610	County Hospital		895.65

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COUNTY : 37 Quay  
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Totals	:	
State Owned Funds	:	812.05
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3,676.92
County Funds	:	7,075.61
Hospital Funds	:	0.00
COUNTY TOTAL	:	11,564.58

COUNTY : 39 Rio Arriba  
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     86,588.93  
400 School District Operational                          31,834.17  
430 School District Capitol Improvement                 127,336.67  
440 School District Debt Service                       413,716.83  
450 H.B. 33 School Building                            127,336.67  
500 County Operational                                 754,469.75  
610 County Hospital                                   270,590.42
```

COUNTY : 39 Rio Arriba  
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-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                33,699.96  
400 School District Operational                       12,389.69  
430 School District Capitol Improvement              49,558.77  
440 School District Debt Service                     38,631.06  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              1,065.51  
500 County Operational                               293,635.70  
610 County Hospital                                  105,312.38
```

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	120,288.89
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	801,869.37
County Funds	:	1,424,008.25
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,346,166.51

COUNTY : 41      Roosevelt  
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		398.22
400	School District Operational		146.41
430	School District Capitol Improvement		585.62
500	County Operational		3,176.99

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COUNTY : 41      Roosevelt  
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		479.97
400	School District Operational		176.46
430	School District Capitol Improvement		705.84
440	School District Debt Service		695.60
500	County Operational		3,829.16

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

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Totals	:	
State Owned Funds	:	878.19
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,309.93
County Funds	:	7,006.15
Hospital Funds	:	0.00
COUNTY TOTAL	:	10,194.27

COUNTY : 43 Sandoval  
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-----		
Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	1,106.75
400	School District Operational	406.89
430	School District Capitol Improvement	1,627.57
440	School District Debt Service	8,333.14
500	County Operational	8,422.66
650	County Debt Service	838.20
810	CONTRACTING HOSPITALS	3,458.58

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

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Totals	:	
State Owned Funds	:	1,106.75
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,367.60
County Funds	:	9,260.86
Hospital Funds	:	3,458.58
COUNTY TOTAL	:	24,193.79

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:17:35  
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-----  
Recipient : 4510 SD : School District 02 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	68,977.76
100	Community College	228,235.24
180	Community College Debt	30,431.37
400	School District Operational	25,359.47
430	School District Capitol Improvement	101,437.88
440	School District Debt Service	428,473.62
500	County Operational	405,751.54
680	WATER RESERVE FUND	25,359.47

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:17:35  
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```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                257.23  
100 Community College                                851.12  
180 Community College Debt                            113.48  
200 Municipal Operation                              1,299.94  
400 School District Operational                       94.57  
430 School District Capitol Improvement              378.27  
440 School District Debt Service                     1,597.83  
500 County Operational                              1,513.09  
680 WATER RESERVE FUND                               94.57
```

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                                     18,503.70  
100 Community College                                    61,225.46  
180 Community College Debt                               8,163.39  
400 School District Operational                          6,802.83  
430 School District Capitol Improvement                 27,211.32  
440 School District Debt Service                       78,368.59  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              22,667.03  
500 County Operational                                 108,845.27  
680 WATER RESERVE FUND                                  6,802.83
```

COUNTY : 45 San Juan  
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-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   734.89  
100 Community College                                 2,431.62  
180 Community College Debt                             324.22  
200 Municipal Operation                               1,202.30  
400 School District Operational                         270.18  
430 School District Capitol Improvement                1,080.72  
440 School District Debt Service                     3,112.47  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              900.24  
500 County Operational                               4,322.87  
680 WATER RESERVE FUND                               270.18
```



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:17:35  
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                63,824.64  
100 Community College                               211,184.48  
180 Community College Debt                          28,157.93  
400 School District Operational                     23,464.94  
430 School District Capitol Improvement             93,859.77  
440 School District Debt Service                   422,603.61  
500 County Operational                             375,439.07  
680 WATER RESERVE FUND                             23,464.94
```

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

1	State Debt Service	76.99
100	Community College	254.76
180	Community College Debt	33.97
200	Municipal Operation	396.29
230	Municipal Debt Service	118.55
400	School District Operational	28.31
430	School District Capitol Improvement	113.23
440	School District Debt Service	509.80
500	County Operational	452.90
680	WATER RESERVE FUND	28.31

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                                     698.95  
100 Community College                                   2,312.69  
180 Community College Debt                               308.36  
400 School District Operational                          256.97  
430 School District Capitol Improvement                 1,027.86  
440 School District Debt Service                       3,503.98  
500 County Operational                                  4,111.44  
680 WATER RESERVE FUND                                  256.97
```

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	153,074.16
College Funds	:	574,028.09
Municipal Funds	:	3,017.08
School Funds	:	1,243,123.49
County Funds	:	956,713.45
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,929,956.27



COUNTY : 59 Union  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	5,567.07
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,233.59
County Funds	:	37,454.93
Hospital Funds	:	17,397.10
COUNTY TOTAL	:	70,652.69

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2013 - NOV	2013	S.D 01	No Municipality	2,524,951.90	3,384.43	51,175.46	54,559.89
DEC 2013		S.D 01	No Municipality	2,702,877.36	3,675.75	55,582.25	59,258.00
JULY 2013 - NOV	2013	S.D 06	No Municipality	213,487.18	290.32	4,264.42	4,554.74
DEC 2013		S.D 06	No Municipality	50,109.20	68.14	1,000.88	1,069.02
JULY 2013 - NOV	2013	S.D 08	No Municipality	869,591.11	1,182.63	21,688.38	22,871.01
DEC 2013		S.D 08	No Municipality	858,798.31	1,167.96	21,419.16	22,587.12
JULY 2013 - NOV	2013	S.D 20	No Municipality	4,813,334.27	6,546.09	101,835.05	108,381.14
DEC 2013		S.D 20	No Municipality	7,608,424.13	10,347.43	160,971.00	171,318.43
JULY 2013 - NOV	2013	S.D 28	No Municipality	8,738.07	11.88	112.28	124.16
DEC 2013		S.D 28	No Municipality	0.00	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION				11,220,209.00	15,259.28	238,973.29	254,232.57

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2013 - NOV	2013	S.D 03	No Municipality	0.00	0.00	0.00	0.00
DEC 2013		S.D 03	No Municipality	5,236,253.25	7,121.30	93,692.25	100,813.55
JULY 2013 - NOV	2013	S.D 11	No Municipality	0.00	0.00	0.00	0.00
DEC 2013		S.D 11	No Municipality	604,583.12	822.23	9,004.05	9,826.28
TOTAL FOR CURRENT DISTRIBUTION				5,840,836.37	7,943.53	102,696.30	110,639.83



ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 12/31/2013  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 00C	No Municipality	36,006,270.82	48,971.72	588,272.95	637,244.67
JULY 2013 - NOV DEC 2013	2013 S.D 00C	Carlsbad	129,275,009.77	175,810.12	2,111,919.05	2,287,729.17
JULY 2013 - NOV DEC 2013	2013 S.D 00C	Carlsbad	123,753.87	168.30	2,791.97	2,960.27
JULY 2013 - NOV DEC 2013	2013 S.D 10	No Municipality	221,309.53	300.97	4,992.99	5,293.96
JULY 2013 - NOV DEC 2013	2013 S.D 10	No Municipality	3,591,037.77	4,883.77	46,130.06	51,013.83
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	18,258,224.50	24,830.95	234,542.88	259,373.83
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	145,942,210.51	198,460.77	2,792,605.65	2,991,066.42
JULY 2013 - NOV DEC 2013	2013 S.D 16	Artesia	107,206,285.00	145,799.73	2,051,595.10	2,197,394.83
JULY 2013 - NOV DEC 2013	2013 S.D 16	Artesia	3,267.18	4.44	69.76	74.20
JULY 2013 - NOV DEC 2013	2013 S.D 16	Artesia	5,386.10	7.32	115.02	122.34
TOTAL FOR CURRENT DISTRIBUTION			254,966,214.90	346,749.09	4,403,165.04	4,749,914.13

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013	S.D 03	No Municipality	0.00	0.00	0.00	0.00
JULY 2013 - NOV DEC 2013	2013	S.D 03	No Municipality	208,398.52	283.42	3,924.56	4,207.98
JULY 2013 - NOV DEC 2013	2013	S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2013 - NOV DEC 2013	2013	S.D 05	No Municipality	3,490,546.25	4,747.14	66,334.32	71,081.46
TOTAL FOR CURRENT DISTRIBUTION				3,698,944.77	5,030.56	70,258.88	75,289.44

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 01	No Municipality	35,702,515.28	48,468.70	958,533.00	1,007,001.70
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	62,719,735.01	85,298.65	1,686,968.91	1,772,267.56
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	42,408,527.87	57,675.28	1,176,703.02	1,234,378.30
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	33,876,398.50	46,071.58	939,961.82	986,033.40
JULY 2013 - NOV DEC 2013	2013 S.D 08	EUNICE	1,019,470.76	1,386.48	36,086.01	37,472.49
JULY 2013 - NOV DEC 2013	2013 S.D 08	EUNICE	433,801.20	589.97	15,355.19	15,945.16
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	42,181,847.66	57,367.03	1,056,228.17	1,113,595.20
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	58,293,494.87	79,278.87	1,459,663.81	1,538,942.68
JULY 2013 - NOV DEC 2013	2013 S.D 16	HOBBS	222,043.18	301.98	6,793.32	7,095.30
JULY 2013 - NOV DEC 2013	2013 S.D 16	HOBBS	12,790,346.00	17,394.86	391,320.50	408,715.36
JULY 2013 - NOV DEC 2013	2013 S.D 19	No Municipality	10,956,032.89	14,900.06	231,170.02	246,070.08
JULY 2013 - NOV DEC 2013	2013 S.D 19	No Municipality	42,202,676.69	57,395.42	890,473.06	947,868.48
JULY 2013 - NOV DEC 2013	2013 S.D 19	JAL	83,409.60	113.43	2,397.95	2,511.38
JULY 2013 - NOV DEC 2013	2013 S.D 19	JAL	78,949.10	107.37	2,269.77	2,377.14
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	5,059,760.94	6,881.20	128,364.74	135,245.94
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	6,437,897.70	8,755.44	163,327.63	172,083.07
TOTAL FOR CURRENT DISTRIBUTION			216,833,299.07	294,892.16	5,549,340.69	5,844,232.85

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 01	No Municipality	317,314.37	431.55	10,157.83	10,589.38
DEC 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

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ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 12/31/2013  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 33	No Municipality	0.00	0.00	0.00	0.00
DEC 2013	S.D 33	No Municipality	597,098.29	812.05	10,752.53	11,564.58
TOTAL FOR CURRENT DISTRIBUTION			597,098.29	812.05	10,752.53	11,564.58

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Rio Arriba AS OF 12/31/2013  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 21	No Municipality	1,545,627.02	1,101.63	21,950.02	23,051.65
JULY 2013 - NOV DEC 2013	2013 S.D 53	No Municipality	63,668,432.15	86,588.93	1,725,284.51	1,811,873.44
JULY 2013 - NOV DEC 2013	2013 S.D 53	No Municipality	7,101,392.67	9,657.75	143,460.20	153,117.95
JULY 2013 - NOV DEC 2013	2013 S.D 53	No Municipality	24,779,690.12	33,699.96	500,593.11	534,293.07
TOTAL FOR CURRENT DISTRIBUTION			88,448,122.27	120,288.89	2,225,877.62	2,346,166.51

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 02	No Municipality	363,843.08	494.81	4,857.09	5,351.90
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	292,811.72	398.22	3,909.02	4,307.24
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	106,729.98	145.15	1,424.79	1,569.94
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2013 - NOV DEC 2013	2013 S.D 39	No Municipality	1,670,732.41	2,272.16	25,596.96	27,869.12
JULY 2013 - NOV DEC 2013	2013 S.D 39	No Municipality	352,930.38	479.97	5,407.06	5,887.03
TOTAL FOR CURRENT DISTRIBUTION			645,742.10	878.19	9,316.08	10,194.27

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 20	No Municipality	1,001,504.00	1,362.02	28,412.22	29,774.24
DEC 2013	S.D 20	No Municipality	813,794.98	1,106.75	23,087.04	24,193.79
TOTAL FOR CURRENT DISTRIBUTION			813,794.98	1,106.75	23,087.04	24,193.79



EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2013 - NOV	2013	S.D 02	No Municipality	1,432,764.37	1,948.51	35,170.66	37,119.17
DEC 2013		S.D 02	No Municipality	50,719,429.48	68,977.76	1,245,048.59	1,314,026.35
JULY 2013 - NOV	2013	S.D 02	AZTEC	38,745.52	52.69	1,217.40	1,270.09
DEC 2013		S.D 02	AZTEC	189,140.14	257.23	5,942.87	6,200.10
JULY 2013 - NOV	2013	S.D 05	No Municipality	2,234,278.01	3,038.51	52,561.88	55,600.39
DEC 2013		S.D 05	No Municipality	13,605,901.99	18,503.70	320,086.72	338,590.42
JULY 2013 - NOV	2013	S.D 05	FARMINGTON	217,517.59	295.82	5,601.14	5,896.96
DEC 2013		S.D 05	FARMINGTON	540,378.14	734.89	13,914.80	14,649.69
JULY 2013 - NOV	2013	S.D 06	No Municipality	5,316,489.98	7,230.23	133,466.84	140,697.07
DEC 2013		S.D 06	No Municipality	46,930,564.46	63,824.64	1,178,174.74	1,241,999.38
JULY 2013 - NOV	2013	S.D 06	BLOOMFIELD	26,593.96	36.17	909.47	945.64
DEC 2013		S.D 06	BLOOMFIELD	56,615.64	76.99	1,936.12	2,013.11
JULY 2013 - NOV	2013	S.D 22	No Municipality	536,380.28	729.44	12,292.27	13,021.71
DEC 2013		S.D 22	No Municipality	513,963.82	698.95	11,778.27	12,477.22
TOTAL FOR CURRENT DISTRIBUTION				112,555,993.67	153,074.16	2,776,882.11	2,929,956.27

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 12/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 01	No Municipality	0.00	0.00	0.00	0.00
DEC 2013	S.D 01	No Municipality	4,093,436.01	5,567.07	65,085.62	70,652.69
TOTAL FOR CURRENT DISTRIBUTION			4,093,436.01	5,567.07	65,085.62	70,652.69

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