

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 1

```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                843.73  
100 Community College                                620.39  
180 Community College Debt                           642.10  
400 School District Operational                       310.19  
430 School District Capitol Improvement              1,240.77  
440 School District Debt Service                     3,523.75  
500 County Operational                               6,420.97
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

14:03:56  
PAGE: 2

---

Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.98
100	Community College		0.72
180	Community College Debt		0.75
400	School District Operational		0.36
430	School District Capitol Improvement		1.45
440	School District Debt Service		3.69
500	County Operational		7.49

---

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 3

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   2.77  
100 Community College                                   2.04  
180 Community College Debt                             2.11  
400 School District Operational                        1.02  
430 School District Capitol Improvement               4.08  
440 School District Debt Service                      19.00  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              1.51  
500 County Operational                                21.11
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

14:03:56  
PAGE: 4

---

Recipient :	540	SD :	School District 20	MUNI :	No Municipality Code	Amount
Local Fund						
1	State Debt Service					11.70
100	Community College					8.60
180	Community College Debt					8.91
400	School District Operational					4.30
430	School District Capitol Improvement					17.21
440	School District Debt Service					48.14
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE					5.83
500	County Operational					89.05

---

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

14:03:56  
PAGE: 5

Totals	:	
State Owned Funds	:	859.18
College Funds	:	1,285.62
Municipal Funds	:	0.00
School Funds	:	5,181.30
County Funds	:	6,538.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	13,864.72

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     1,775.26  
100 Community College                                    3,916.02  
400 School District Operational                          652.67  
430 School District Capitol Improvement                 2,571.56  
440 School District Debt Service                       898.16  
450 H.B. 33 School Building                             2,610.68  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                886.32  
500 County Operational                                  9,790.04
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 2

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

1	State Debt Service	34.92
100	Community College	77.03
200	Municipal Operation	159.83
400	School District Operational	12.84
430	School District Capitol Improvement	51.35
440	School District Debt Service	17.54
450	H.B. 33 School Building	51.35
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	16.79
500	County Operational	192.57

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

14:03:56  
PAGE: 3

-----		
Recipient : 1520	SD : School District 10	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	69.67
400	School District Operational	25.61
430	School District Capitol Improvement	102.45
440	School District Debt Service	117.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	28.53
500	County Operational	384.19



COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 4

```
-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     2,167.22  
400 School District Operational                           796.77  
430 School District Capitol Improvement                 3,187.08  
450 H.B. 33 School Building                             7,967.70  
500 County Operational                                  11,951.56  
730 Artesia General Hospital                           4,302.66  
735 ARTESIA GEN'L HOSP. DEBT                           2,289.83
```

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

14:03:56  
PAGE: 5

Totals	:	
State Owned Funds	:	4,047.07
College Funds	:	3,993.05
Municipal Funds	:	159.83
School Funds	:	19,994.65
County Funds	:	22,318.36
Hospital Funds	:	6,592.49
COUNTY TOTAL	:	57,105.45



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

14:03:56  
PAGE: 2

---

Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,582.93
100	Community College		24,201.97
400	School District Operational		2,420.20
430	School District Capitol Improvement		9,680.79
440	School District Debt Service		27,333.70
450	H.B. 33 School Building		9,680.79
500	County Operational		51,308.17
790	EUNICE HOSPITAL DISTRICT		9,680.79

---

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

14:03:56  
PAGE: 3

-----

Recipient : 2521	SD : School District 08	MUNI : EUNICE	
Local Fund			Amount
-----			
1	State Debt Service		1.00
100	Community College		3.66
200	Municipal Operation		5.61
400	School District Operational		0.37
430	School District Capitol Improvement		1.47
440	School District Debt Service		4.14
450	H.B. 33 School Building		1.47
500	County Operational		7.77
790	EUNICE HOSPITAL DISTRICT		1.47

COUNTY : 25      Lea  
TAX PROGRAM CODE : 50    (EQUIPMENT)14:03:56  
PAGE: 4

-----

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,855.88
100	Community College		14,176.02
400	School District Operational		1,417.60
430	School District Capitol Improvement		5,670.41
440	School District Debt Service		8,335.50
450	H.B. 33 School Building		11,340.81
500	County Operational		30,053.15

-----

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

14:03:56  
PAGE: 5

---

Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		6.54
100	Community College		24.04
200	Municipal Operation		26.71
400	School District Operational		2.40
430	School District Capitol Improvement		9.62
440	School District Debt Service		14.14
450	H.B. 33 School Building		19.23
500	County Operational		50.97

---

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

14:03:56  
PAGE: 6

-----		
Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	530.79
100	Community College	1,951.42
400	School District Operational	195.14
430	School District Capitol Improvement	780.57
500	County Operational	4,137.01
750	Jal Hospital District	1,170.85



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

14:03:56  
PAGE: 7

---

Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		1.50
100	Community College		5.53
200	Municipal Operation		8.47
400	School District Operational		0.55
430	School District Capitol Improvement		2.21
500	County Operational		11.73
750	Jal Hospital District		3.32

---



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

14:03:56  
PAGE: 9

Totals	:	
State Owned Funds	:	14,936.40
College Funds	:	54,913.23
Municipal Funds	:	40.79
School Funds	:	96,908.38
County Funds	:	116,416.05
Hospital Funds	:	22,496.90
COUNTY TOTAL	:	305,711.75

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

14:03:56  
PAGE: 1

---

Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		137.42
400	School District Operational		50.52
430	School District Capitol Improvement		202.09
440	School District Debt Service		656.59
450	H.B. 33 School Building		202.09
500	County Operational		1,197.38
610	County Hospital		429.44

---

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 2

```
-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         430.07  
400 School District Operational                               158.11  
430 School District Capitol Improvement                       632.46  
440 School District Debt Service                              493.00  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                      13.60  
500 County Operational                                       3,747.32  
610 County Hospital                                         1,343.98
```

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

14:03:56  
PAGE: 3

Totals	:	
State Owned Funds	:	567.49
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,408.46
County Funds	:	6,718.12
Hospital Funds	:	0.00
COUNTY TOTAL	:	9,694.07

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

14:03:56  
PAGE: 1

---

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		153.85
400	School District Operational		56.56
430	School District Capitol Improvement		226.25
500	County Operational		1,227.41

---

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

14:03:56  
PAGE: 2

---

Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		168.22
400	School District Operational		61.85
430	School District Capitol Improvement		247.39
440	School District Debt Service		243.80
500	County Operational		1,342.08

---



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

14:03:56  
PAGE: 3

Totals	:	
State Owned Funds	:	322.07
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	835.85
County Funds	:	2,569.49
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,727.41

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

14:03:56  
PAGE: 1

---

Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		161.63
400	School District Operational		59.42
430	School District Capitol Improvement		237.70
440	School District Debt Service		1,217.00
500	County Operational		1,230.07
650	County Debt Service		122.41
810	CONTRACTING HOSPITALS		505.10

---

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

14:03:56  
PAGE: 2

Totals	:	
State Owned Funds	:	161.63
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,514.12
County Funds	:	1,352.48
Hospital Funds	:	505.10
COUNTY TOTAL	:	3,533.33

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

14:03:56  
PAGE: 1

---

Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		267.85
100	Community College		886.27
180	Community College Debt		118.17
400	School District Operational		98.47
430	School District Capitol Improvement		393.90
440	School District Debt Service		1,663.83
500	County Operational		1,575.59
680	WATER RESERVE FUND		98.47

---

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 2

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                103.38  
100 Community College                                342.08  
180 Community College Debt                            45.61  
400 School District Operational                       38.01  
430 School District Capitol Improvement              152.04  
440 School District Debt Service                     437.87  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            126.65  
500 County Operational                               608.15  
680 WATER RESERVE FUND                              38.01
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 3

-----  
Recipient : 4530 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	832.84
100	Community College	2,755.72
180	Community College Debt	367.43
400	School District Operational	306.19
430	School District Capitol Improvement	1,224.76
440	School District Debt Service	5,514.50
500	County Operational	4,899.06
680	WATER RESERVE FUND	306.19

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 4

-----  
Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD  
Local Fund Amount  
-----

1	State Debt Service	36.17
100	Community College	119.67
180	Community College Debt	15.96
200	Municipal Operation	186.15
230	Municipal Debt Service	55.69
400	School District Operational	13.30
430	School District Capitol Improvement	53.19
440	School District Debt Service	239.47
500	County Operational	212.74
680	WATER RESERVE FUND	13.30

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)14:03:56  
PAGE: 5

```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   58.80  
100 Community College                                  194.57  
180 Community College Debt                             25.94  
400 School District Operational                         21.62  
430 School District Capitol Improvement                 86.48  
440 School District Debt Service                       294.80  
500 County Operational                                 345.91  
680 WATER RESERVE FUND                                21.62
```



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

14:03:56  
PAGE: 6

Totals	:	
State Owned Funds	:	1,299.04
College Funds	:	4,871.42
Municipal Funds	:	241.84
School Funds	:	10,665.08
County Funds	:	8,119.04
Hospital Funds	:	0.00
COUNTY TOTAL	:	25,196.42

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 10/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	37,245.52	50.65	764.48	815.13
OCT 2013	S.D 01	No Municipality	656,854.57	843.73	12,758.17	13,601.90
JULY 2013 - SEPT 2013	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 06	No Municipality	729.12	0.98	14.46	15.44
JULY 2013 - SEPT 2013	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 08	No Municipality	2,039.99	2.77	50.87	53.64
JULY 2013 - SEPT 2013	S.D 20	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 20	No Municipality	8,605.18	11.70	182.04	193.74
TOTAL FOR CURRENT DISTRIBUTION			668,228.86	859.18	13,005.54	13,864.72

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 10/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 00C	No Municipality	1,302,717.42	1,775.26	21,325.45	23,100.71
JULY 2013 - SEPT 2013	S.D 00C	CARLSBAD	0.00	0.00	0.00	0.00
OCT 2013	S.D 00C	CARLSBAD	25,677.04	34.92	579.30	614.22
JULY 2013 - SEPT 2013	S.D 10	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 10	No Municipality	51,230.04	69.67	658.03	727.70
JULY 2013 - SEPT 2013	S.D 16	No Municipality	14,993.00	20.39	286.89	307.28
OCT 2013	S.D 16	No Municipality	1,608,235.07	2,167.22	30,495.60	32,662.82
TOTAL FOR CURRENT DISTRIBUTION			2,987,859.57	4,047.07	53,058.38	57,105.45

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	65,006.28	88.41	1,707.04	1,795.45
OCT 2013	S.D 01	No Municipality	2,163,673.70	2,856.06	56,483.94	59,340.00
JULY 2013 - SEPT 2013	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 08	No Municipality	4,840,476.20	6,582.93	134,306.41	140,889.34
JULY 2013 - SEPT 2013	S.D 08	EUNICE	0.00	0.00	0.00	0.00
OCT 2013	S.D 08	EUNICE	732.97	1.00	25.96	26.96
JULY 2013 - SEPT 2013	S.D 16	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 16	No Municipality	2,835,236.98	3,855.88	70,993.49	74,849.37
JULY 2013 - SEPT 2013	S.D 16	HOBBS	0.00	0.00	0.00	0.00
OCT 2013	S.D 16	HOBBS	4,808.45	6.54	147.11	153.65
JULY 2013 - SEPT 2013	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 19	No Municipality	390,308.84	530.79	8,234.99	8,765.78
JULY 2013 - SEPT 2013	S.D 19	JAL	0.00	0.00	0.00	0.00
OCT 2013	S.D 19	JAL	1,106.89	1.50	31.81	33.31
JULY 2013 - SEPT 2013	S.D 28	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 28	No Municipality	810,084.89	1,101.70	20,551.64	21,653.34
TOTAL FOR CURRENT DISTRIBUTION			11,046,428.92	14,936.40	290,775.35	305,711.75

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 10/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 21	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 21	No Municipality	101,047.38	137.42	2,738.11	2,875.53
JULY 2013 - SEPT 2013	S.D 53	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 53	No Municipality	316,244.60	430.07	6,388.47	6,818.54
TOTAL FOR CURRENT DISTRIBUTION			417,291.98	567.49	9,126.58	9,694.07

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 10/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 02	No Municipality	113,132.79	153.85	1,510.22	1,664.07
JULY 2013 - SEPT 2013	S.D 39	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 39	No Municipality	123,698.98	168.22	1,895.12	2,063.34
TOTAL FOR CURRENT DISTRIBUTION			236,831.77	322.07	3,405.34	3,727.41

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 10/31/2013  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 20	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 20	No Municipality	118,850.58	161.63	3,371.70	3,533.33
TOTAL FOR CURRENT DISTRIBUTION			118,850.58	161.63	3,371.70	3,533.33

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 10/31/2013  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 02	No Municipality	196,953.39	267.85	4,834.70	5,102.55
JULY 2013 - SEPT 2013	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 05	No Municipality	76,025.26	103.38	1,788.42	1,891.80
JULY 2013 - SEPT 2013	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 06	No Municipality	612,396.16	832.84	15,373.85	16,206.69
JULY 2013 - SEPT 2013	S.D 06	BLOOMFIELD	0.00	0.00	0.00	0.00
OCT 2013	S.D 06	BLOOMFIELD	26,593.96	36.17	909.47	945.64
JULY 2013 - SEPT 2013	S.D 22	No Municipality	0.00	0.00	0.00	0.00
OCT 2013	S.D 22	No Municipality	43,239.57	58.80	990.94	1,049.74
TOTAL FOR CURRENT DISTRIBUTION			955,208.34	1,299.04	23,897.38	25,196.42

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