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

16:13:31

Recipient: 510	SD : School District 01	MUNI : No Municipality Code	Amount.
1 State Debt S	Service		514.73
100 Community Co	ollege		378.47
180 Community Co	ollege Debt		391.72
400 School Dist:	rict Operational		189.24
430 School Dist:	rict Capitol Improvement		756.95
	rict Debt Service		2,134.98
500 County Opera	tional		3,917.21

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

16:13:31

Recipi	ent : 520	SD : School District 06	MUNI : No Municipality Code	
Local				Amount
1 9	tate Debt Ser	cvice		2.26
_	ommunity Coll			1.66
180 C	ommunity Coll	Lege Debt		1.72
400 S	chool Distric	ct Operational		0.83
430 S	chool Distric	ct Capitol Improvement		3.33
		ct Debt Service		8.96
500 C	ounty Operati	ional		17.21

COUNTY: 5 Chaves 16:13:31 TAX PROGRAM CODE : 50 (EQUIPMENT)

Reci	pient : 530 SD : School District 08	MUNI : No Municipality Code	
Loca	.l Fund		Amount
			11 05
1	State Debt Service		11.35
100	Community College		8.34
180	Community College Debt		8.64
400	School District Operational		4.17
430	School District Capitol Improvement		16.69
440	School District Debt Service		74.78
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		9.42
500	County Operational		86.35

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

16:13:31

	ipient : 540 SD : School District 20 al Fund	MUNI : No Municipality Code	Amount
180 400	State Debt Service Community College Community College Debt School District Operational School District Capitol Improvement School District Debt Service		213.75 157.17 162.67 78.59 314.34 341.38
500	County Operational		1,626.73

AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

COUNTY: 5 Chaves 16:13:31 TAX PROGRAM CODE : 50 (EQUIPMENT) PAGE: 5

Country Funds: 742.09
College Funds: 1,110.39
Municipal Funds: 0.00
School Funds: 3,933.66
County Funds: 5,647.50
Hospital Funds: 0.00 Totals

11,433.64 COUNTY TOTAL

COUNTY: 15 Eddy
TAX PROGRAM CODE: 50 (EQUIPMENT) 16:13:31 PAGE: 1

Recipient : 1 Local Fund	SD : School District 00C	MUNI : No Municipality Code	Amount
100 Communit 400 School I 440 School I 450 H.B. 33	ebt Service ty College District Operational District Debt Service School Building DIST EDUC. TECH. DEBT SERVICE		3,101.77 6,842.14 1,140.36 2,328.61 4,561.43 5,295.82
	Operational		17,105.36

AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

Recipient : 1511 Local Fund	SD : School District 00C	MUNI : CARLSBAD	Amount
450 H.B. 33 School	lege eration ct Operational ct Debt Service l Building CDUC. TECH. DEBT SERVICE		90.75 200.19 415.40 33.37 68.13 133.46 154.95 500.49

COUNTY: 15 Eddy
TAX PROGRAM CODE: 50 (EQUIPMENT) 16:13:31

Recipient : 1520 Local Fund	SD : School District 10	MUNI : No Municipality Code	Amount
440 School Distri 460 SCHOOL DIST E	ct Operational ct Capitol Improvement ct Debt Service DUC. TECH. DEBT SERVICE		11.86 4.36 17.45 20.72 3.83
500 County Operat	ional		65.42

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

16:13:31

	pient : 1530 1 Fund	SD : School District 16	MUNI : No Municipality Code	Amount
430	State Debt Sen School District School District H.B. 33 School County Operation Artesia General ARTESIA GEN'L	ct Operational ct Capitol Improvement l Building ional al Hospital		5,151.67 1,894.00 7,575.98 18,939.96 28,409.93 11,363.97 4,303.16

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

16:13:31
PAGE: 5

Totals : State Owned Funds :

COUNTY TOTAL

 State Owned Funds:
 8,356.05

 College Funds:
 7,042.33

 Municipal Funds:
 415.40

 School Funds:
 42,172.43

 County Funds:
 46,081.20

 Hospital Funds:
 15,667.13

119,734.54

Recipient : 2510 Local Fund	SD : School District 01	MUNI : No Municipality Code	Amount
430 School Distr	llege ict Operational ict Capitol Improvement ict Debt Service ol Building tional		9,085.03 33,400.83 3,340.08 13,360.33 14,429.16 13,360.33 70,809.76 26,720.66

16:13:31 COUNTY: 25 Lea TAX PROGRAM CODE : 50 (EQUIPMENT) PAGE: 2

District 08	MUNI : No Municipality Code	Amount
rovement		4,140.14 15,221.12 1,522.11 6,088.45 13,686.83 6,088.45 32,268.78
_	rovement	rovement

	pient : 2530 al Fund	SD : School District 16	MUNI : No Municipality Code	Amount
400 430 440	State Debt Service School Districe School Districe School Districe H.B. 33 School County Operation	ege t Operational t Capitol Improvement t Debt Service Building		6,628.87 24,370.84 2,437.08 9,748.34 10,611.06 19,496.67 51,666.18

AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

Recipient: 253	1 SD : School District 16	MUNI : HOBBS	Amount
1 State Debt	Service		303.97
100 Community	College		1,117.55
200 Municipal	Operation		1,241.60
400 School Dis	trict Operational		111.76
430 School Dis	trict Capitol Improvement		447.02
440 School Dis	trict Debt Service		486.58
450 H.B. 33 Sc	hool Building		894.04
500 County Ope	rational		2,369.21

Recipient : 2540 Local Fund	SD : School District 19	MUNI : No Municipality Code	Amount
1 State Debt Ser 100 Community Coll 400 School Distric 430 School Distric 500 County Operati 750 Jal Hospital I	Lege ct Operational ct Capitol Improvement Lonal		4,547.20 16,717.65 1,671.77 6,687.06 35,441.42 10,030.59

16:13:31 COUNTY: 25 Lea TAX PROGRAM CODE : 50 (EQUIPMENT) PAGE: 6

_	pient : 2541 Fund	SD : School District 19	MUNI : JAL	Amount
100 200 400 430 500		lege ration ct Operational ct Capitol Improvement ional		101.28 372.36 569.72 37.24 148.95 789.41 223.42

Recipient: 2550 Local Fund	SD : School District 28	MUNI : No Municipality Code	Amount
	lege ct Operational ct Capitol Improvement ct Debt Service ional		1,929.60 7,094.13 709.41 2,837.65 4,211.07 15,039.55 5,675.30

COUNTY: 25 Lea 16:13:31
TAX PROGRAM CODE: 50 (EQUIPMENT) PAGE: 8

Totals : 26,736.09
College Funds : 98,294.48
Municipal Funds : 1,811.32
School Funds : 132,411.44
County Funds : 208,384.31
Hospital Funds : 48,738.42

COUNTY TOTAL : 516,376.06

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

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Recipient : 3910 Local Fund	SD : School District 21	MUNI : No Municipality Code	Amount
1 State Debt So	ervice		273.30
400 School Distr			100.48
	ict Capitol Improvement		401.91
	ict Debt Service		738.51
450 H.B. 33 School	ol Building		401.91
500 County Opera	tional		2,381.32
610 County Hospi			854.06

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

16:13:31

Recipie Local		SD : School District 53	MUNI : No Municipality Code	Amount
400 Sc 430 Sc 440 Sc 460 SC 500 Co	hool Distric hool Distric	t Operational t Capitol Improvement t Debt Service UC. TECH. DEBT SERVICE onal		1,635.14 601.15 2,404.61 955.83 700.94 14,247.32 5,109.80

30,806.28

COUNTY: 39 Rio Arriba 16:13:31
TAX PROGRAM CODE: 50 (EQUIPMENT) PAGE: 3

Totals : 1,908.44

State Owned Funds : 1,908.44

College Funds : 0.00

Municipal Funds : 0.00

School Funds : 6,305.34

County Funds : 22,592.50

Hospital Funds : 0.00

COUNTY TOTAL

ONGARD 11/20/12 OG1BDNFD AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

> COUNTY: 41 Roosevelt
> TAX PROGRAM CODE: 50 (EQUIPMENT) 16:13:31 PAGE: 1

Recipient : 4110 Local Fund	SD : School District 02	MUNI : No Municipality Code	Amount
1 State Debt Se: 400 School Distric 430 School Distric 440 School Distric 500 County Operat:	ct Operational ct Capitol Improvement ct Debt Service		17.51 6.44 25.75 49.39 139.71

ONGARD 11/20/12 OG1BDNFD AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

> COUNTY: 41 Roosevelt 16:13:31 TAX PROGRAM CODE : 50 (EQUIPMENT) PAGE: 2

Recipient : 4120 Local Fund	SD : School District 39	MUNI : No Municipality Code	Amount
1 State Debt Ser 200 Municipal Oper 400 School Distric	ration ct Operational		215.84 1,721.98 79.35
440 School Distric	ct Capitol Improvement		317.42 517.07

ONGARD OG1BDNFD 11/20/12

AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

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Totals State Owned Funds: 233.35 College Funds : 0.00 Municipal Funds: 0.00
Municipal Funds: 1,721.98
School Funds: 995.42
County Funds: 139.71
Hospital Funds: 0.00

: 3,090.46 COUNTY TOTAL

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

16:13:31

	pient : 4310 SD : School District 20	MUNI : No Municipality Code	Amount
1 400 430 440 500 650 810	State Debt Service School District Operational School District Capitol Improvement School District Debt Service County Operational County Debt Service CONTRACTING HOSPITALS		430.57 158.30 633.18 3,236.84 3,276.73 326.41 1,345.52

9,407.55

COUNTY: 43 Sandoval 16:13:31
TAX PROGRAM CODE: 50 (EQUIPMENT) PAGE: 2

Totals : 430.57 College Funds : 0.00 Municipal Funds : 0.00 School Funds : 4,028.32 County Funds : 3,603.14 Hospital Funds : 1,345.52

COUNTY TOTAL

	pient : 4510 SD : School District 02 l Fund	MUNI : No Municipality Code Amount	
1 100 180 400 430 440 500 680	State Debt Service Community College Community College Debt School District Operational School District Capitol Improvement School District Debt Service County Operational WATER RESERVE FUND	717.11 2,372.79 221.46 263.64 1,054.57 3,436.33 4,218.29 263.64	

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

16:13:31

Recipie	nt : 4520	SD : School District 05	MUNI : No Municipality Code	
Local		be defined biseries of	noni . No numerpurity code	Amount
1 St	ate Debt Seı	rvice		227.69
100 Co	mmunity Coll	Lege		753.40
180 Co	mmunity Coll	lege Debt		70.32
400 Sc	hool Distric	ct Operational		83.71
430 Sc	hool Distric	ct Capitol Improvement		334.85
		ct Debt Service		870.43
460 SC	HOOL DIST E	DUC. TECH. DEBT SERVICE		372.52
500 Co	unty Operati	ional		1,339.38
	TER RESERVE			83.71

	 pient : 4530 l Fund	SD : School District 06	MUNI : No Municipality Code	Amount
1	State Debt Sei	rvice		1,047.08
100	Community Coll	lege		3,464.60
180	Community Coll	lege Debt		323.36
400	School Distric	ct Operational		384.96
430		ct Capitol Improvement		1,539.82
440		ct Debt Service		5,198.45
500	County Operati	ional		6,159.30
680	WATER RESERVE	FUND		384.96

COUNTY: 45 San Juan

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Reci	ipient : 4531 SD : School District 06 MUNI : BLOOMFIE	LD
	al Fund	Amount
1	State Debt Service	70.30
100	Community College	232.63
180	Community College Debt	21.71
200	Municipal Operation	361.86
230	Municipal Debt Service	108.51
400	School District Operational	25.85
430	School District Capitol Improvement	103.39
440	School District Debt Service	349.04
500	County Operational	413.56
680	WATER RESERVE FUND	25.85

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

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Recipient : 4540 SD : School District 22 MUNI : No Municipality Code Local Fund 1 State Debt Service 6.44 100 Community College 21.30 180 Community College Debt 1.99 400 School District Operational 2.37 430 School District Capitol Improvement 9.47 32.32 440 School District Debt Service 500 County Operational 37.86 680 WATER RESERVE FUND 2.37

AD VALOREM DISTRIBUTION BY FUND AS OF 10/31/2012

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Totals

COUNTY TOTAL

State Owned Funds : 2,068.62 7,483.56 College Funds : Municipal Funds : 470.37 14,061.72 12,928.92 School Funds :
County Funds :
Hospital Funds : 0.00

**** End Of Report ****

37,013.19

COUNTY: Chaves
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012 OCT 2012	S.D 01 S.D 06 S.D 06 S.D 08 S.D 08	No Municipality	0.00 378,494.87 0.00 1,666.74 0.00 8,343.64 0.00 157,174.36	0.00 514.73 0.00 2.26 0.00 11.35 0.00 213.75	0.00 7,768.57 0.00 33.71 0.00 208.39 0.00 2,680.88	0.00 8,283.30 0.00 35.97 0.00 219.74 0.00 2,894.63
TOTA	AL FOR CURR	RENT DISTRIBUTION	545,679.61	742.09	10,691.55	11,433.64

ONGARD OG1BTRDN AD VALOREM TAX ROLL DISTRIBUTION TAX PROGRAM CODE: 50

TOTAL FOR CURRENT DISTRIBUTION 6,144,280.10

AS OF 10/31/2012 COUNTY : Eddy

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111,378.49 119,734.54

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012	S.D 00C S.D 00C S.D 00C S.D 10 S.D 10	No Municipality	8,800.88 2,280,769.40 0.00 66,733.77 0.00 8,723.63 177.37 3,788,053.30	14.14 3,101.77 0.00 90.75 0.00 11.86 0.27 5,151.67	173.81 37,273.72 0.00 1,505.99 0.00 111.78 3.82 72,487.00	187.95 40,375.49 0.00 1,596.74 0.00 123.64 4.09 77,638.67

8,356.05

ONGARD OG1BTRDN AD VALOREM TAX ROLL DISTRIBUTION TAX PROGRAM CODE: 50

COUNTY : Lea AS OF 10/31/2012 11/20/12

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012 JULY 2012 - SEPT 2012	S.D 01 S.D 08	No Municipality No Municipality No Municipality	0.00 6,680,205.13 0.00	0.00 9,085.03 0.00	0.00 175,421.15 0.00	0.00 184,506.18 0.00
OCT 2012 JULY 2012 - SEPT 2012 OCT 2012 JULY 2012 - SEPT 2012	S.D 16	No Municipality No Municipality No Municipality HOBBS	3,044,269.80 2,967.85 4,874,205.53 0.00	4,140.14 4.77 6,628.87 0.00	80,964.19 87.30 118,330.17 0.00	85,104.33 92.07 124,959.04 0.00
OCT 2012 JULY 2012 - SEPT 2012 OCT 2012	S.D 19	HOBBS No Municipality No Municipality	223,513.96 70.66 3,343,576.20	303.97 0.11 4,547.20	6,667.76 1.67 70,548.49	6,971.73 1.78 75,095.69
JULY 2012 - SEPT 2012 OCT 2012 JULY 2012 - SEPT 2012 OCT 2012	S.D 19	JAL JAL No Municipality No Municipality	0.00 74,475.12 0.00 1,418,846.07	0.00 101.28 0.00 1,929.60	0.00 2,141.10 0.00 35,567.11	0.00 2,242.38 0.00 37,496.71

TOTAL FOR CURRENT DISTRIBUTION 19,659,091.81 26,736.09 489,639.97 516,376.06

COUNTY: Rio Arriba AS OF 10/31/2012 TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL : DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012 JULY 2012 - SEPT 2012 OCT 2012	S.D 21 S.D 53	No Municipality No Municipality No Municipality No Municipality	0.00 200,958.68 29,391.00 1,202,330.98	0.00 273.30 51.94 1,635.14	0.00 4,878.19 837.38 24,019.65	0.00 5,151.49 889.32 25,654.79
TOTA	L FOR CURRE	NT DISTRIBUTION	1,403,289.66	1,908.44	28,897.84	30,806.28

COUNTY: ROOSEVELT AS OF 10/31/2012
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012 JULY 2012 - SEPT 2012 OCT 2012	S.D 02 S.D 39	No Municipality No Municipality No Municipality No Municipality	0.00 12,876.59 0.00 158,712.91	0.00 17.51 0.00 215.84	0.00 221.29 0.00 2,635.82	0.00 238.80 0.00 2,851.66
TOTA	L FOR CURRE	ENT DISTRIBUTION	171,589.50	233.35	2,857.11	3,090.46

COUNTY: Sandoval AS OF 10/31/2012 TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012 OCT 2012		No Municipality No Municipality	0.00 316,598.08	0.00 430.57	0.00 8,976.98	0.00 9,407.55
TOTA	L FOR CURF	RENT DISTRIBUTION	316,598.08	430.57	8,976.98	9,407.55

COUNTY: San Juan

TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - SEPT 2012	2 S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2012	S.D 02	No Municipality	527,293.74	717.11	11,830.72	12,547.83
JULY 2012 - SEPT 2012	2 S.D 05	No Municipality	1,267.19	0.07	0.95	1.02
OCT 2012	S.D 05	No Municipality	167,427.83	227.69	3,908.32	4,136.01
JULY 2012 - SEPT 2012	2 S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2012	S.D 06	No Municipality	769,928.73	1,047.08	17,455.45	18,502.53
JULY 2012 - SEPT 2012	2 S.D 06	BLOOMFIELD	0.00	0.00	0.00	0.00
OCT 2012	S.D 06	BLOOMFIELD	51,697.17	70.30	1,642.40	1,712.70
JULY 2012 - SEPT 2012	2 S.D 22	No Municipality	0.00	0.00	0.00	0.00
OCT 2012	S.D 22	No Municipality	4,733.08	6.44	107.68	114.12
TOTA	AL FOR CURF	RENT DISTRIBUTION	1,521,080.55	2,068.62	34,944.57	37,013.19

**** End of Report ****