

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)

16:52:12
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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,999.77
100	Community College		2,205.70
180	Community College Debt		2,284.89
400	School District Operational		1,102.86
430	School District Capitol Improvement		4,411.40
440	School District Debt Service		12,442.25
500	County Operational		22,829.02

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		172.90
100	Community College		127.14
180	Community College Debt		131.59
400	School District Operational		63.57
430	School District Capitol Improvement		254.27
440	School District Debt Service		684.88
500	County Operational		1,315.85

COUNTY : 5 Chaves
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Recipient : 530 SD : School District 08 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	899.35
100	Community College	661.25
180	Community College Debt	688.19
400	School District Operational	330.63
430	School District Capitol Improvement	1,322.53
440	School District Debt Service	5,902.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	774.30
500	County Operational	6,844.04

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,874.36
100	Community College		4,319.16
180	Community College Debt		4,467.13
400	School District Operational		2,159.57
430	School District Capitol Improvement		8,638.31
440	School District Debt Service		9,385.69
500	County Operational		44,703.30

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		25.53
400	School District Operational		9.39
430	School District Capitol Improvement		37.55
440	School District Debt Service		72.01
500	County Operational		194.30

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	9,971.91
College Funds	:	14,885.05
Municipal Funds	:	0.00
School Funds	:	47,591.84
County Funds	:	75,886.51
Hospital Funds	:	0.00
COUNTY TOTAL	:	148,335.31

COUNTY : 7 Colfax
TAX PROGRAM CODE : 40 (PRODUCTION)

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 Recipient : 710 SD : School District 03 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	4,122.02
400	School District Operational	1,515.45
430	School District Capitol Improvement	6,061.80
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,924.62
500	County Operational	31,369.79
780	SOUTH CENTRAL HOSPITAL	12,881.31

COUNTY : 7 Colfax
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	467.84
400	School District Operational	172.00
430	School District Capitol Improvement	688.01
440	School District Debt Service	655.33
500	County Operational	3,560.43

COUNTY : 7 Colfax
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	4,589.86
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,017.21
County Funds	:	34,930.22
Hospital Funds	:	12,881.31
COUNTY TOTAL	:	63,418.60

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	101,038.58
100	Community College	222,958.51
180	Community College Debt	150.27
400	School District Operational	37,159.76
430	School District Capitol Improvement	751.25
440	School District Debt Service	76,007.59
450	H.B. 33 School Building	148,639.03
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	171,697.70
500	County Operational	557,396.25

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

1	State Debt Service	229.94
100	Community College	507.16
180	Community College Debt	6.14
200	Municipal Operation	1,052.34
400	School District Operational	84.52
430	School District Capitol Improvement	30.70
440	School District Debt Service	177.54
450	H.B. 33 School Building	338.11
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	356.90
500	County Operational	1,267.88

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)

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 Recipient : 1520 SD : School District 10 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	11,801.19
400	School District Operational	4,338.68
430	School District Capitol Improvement	17,354.67
440	School District Debt Service	20,596.05
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3,809.11
500	County Operational	65,080.06

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     144,472.65  
 400 School District Operational                          53,111.38  
 430 School District Capitol Improvement                 212,445.62  
 440 School District Debt Service                        1,937.57  
 450 H.B. 33 School Building                             529,176.46  
 500 County Operational                                  796,671.03  
 730 Artesia General Hospital                           318,668.40  
 735 ARTESIA GEN'L HOSP. DEBT                           120,672.54
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COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		14.07
200	Municipal Operation		23.01
400	School District Operational		5.17
430	School District Capitol Improvement		20.69
450	H.B. 33 School Building		51.71
500	County Operational		77.57
730	Artesia General Hospital		31.03
735	ARTESIA GEN'L HOSP. DEBT		11.75

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	257,556.43
College Funds	:	223,622.08
Municipal Funds	:	1,075.35
School Funds	:	1,278,090.21
County Funds	:	1,420,492.79
Hospital Funds	:	439,383.72
COUNTY TOTAL	:	3,620,220.58

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		103.68
400	School District Operational		38.12
430	School District Capitol Improvement		152.47
440	School District Debt Service		369.35
500	County Operational		827.13

COUNTY : 21 Harding
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,996.91
400	School District Operational		1,101.80
430	School District Capitol Improvement		4,407.23
440	School District Debt Service		8,214.99
500	County Operational		23,909.23

COUNTY : 21 Harding
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	3,100.59
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	14,283.96
County Funds	:	24,736.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	42,120.91

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,186.93
100	Community College		26,478.36
200	Municipal Operation		29,417.46
400	School District Operational		2,647.82
430	School District Capitol Improvement		10,591.36
440	School District Debt Service		11,377.49
450	H.B. 33 School Building		21,182.69
500	County Operational		56,134.14

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		27,992.42
100	Community College		102,890.78
400	School District Operational		10,289.06
430	School District Capitol Improvement		41,156.29
500	County Operational		218,128.44
750	Jal Hospital District		61,545.30

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		74.90
100	Community College		275.53
200	Municipal Operation		421.56
400	School District Operational		27.56
430	School District Capitol Improvement		110.21
500	County Operational		584.12
750	Jal Hospital District		165.13

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	190,684.28
College Funds	:	701,188.89
Municipal Funds	:	34,778.51
School Funds	:	1,007,830.27
County Funds	:	1,486,520.45
Hospital Funds	:	297,737.37
COUNTY TOTAL	:	3,718,739.77

COUNTY : 31 McKinley
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 3110	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		67.88
100	Community College		99.82
120	Area Vocational School		49.91
180	Community College Debt		164.38
400	School District Operational		24.96
430	School District Capitol Improvement		99.82
440	School District Debt Service		416.71
500	County Operational		591.42
740	Rehoboth Christian Hospital		99.82

COUNTY : 31 McKinley
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	67.88
College Funds	:	314.11
Municipal Funds	:	0.00
School Funds	:	541.49
County Funds	:	591.42
Hospital Funds	:	99.82
COUNTY TOTAL	:	1,614.72

COUNTY : 37 Quay
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		323.74
400	School District Operational		119.02
430	School District Capitol Improvement		476.09
440	School District Debt Service		780.79
500	County Operational		2,463.78
610	County Hospital		357.07

COUNTY : 37 Quay
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	323.74
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,375.90
County Funds	:	2,820.85
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,520.49

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     39,836.94  
 400 School District Operational                          14,649.45  
 430 School District Capitol Improvement                  58,597.75  
 440 School District Debt Service                         108,240.11  
 450 H.B. 33 School Building                              58,678.90  
 500 County Operational                                   347,191.79  
 610 County Hospital                                     124,520.26
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 3920 SD : School District 53 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	17,373.99
400	School District Operational	6,388.29
430	School District Capitol Improvement	25,553.16
440	School District Debt Service	10,186.93
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,445.98
500	County Operational	151,402.99
610	County Hospital	54,300.69
650	County Debt Service	0.02

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	57,210.93
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	289,740.57
County Funds	:	677,415.75
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,024,367.25

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		396.68
400	School District Operational		145.84
430	School District Capitol Improvement		583.36
440	School District Debt Service		1,118.90
500	County Operational		3,164.75

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,103.52
200	Municipal Operation		8,713.46
400	School District Operational		405.70
430	School District Capitol Improvement		1,622.82
440	School District Debt Service		2,646.54
500	County Operational		90.37

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	94.57
400	School District Operational	34.77
430	School District Capitol Improvement	139.08
500	County Operational	754.51

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	1,594.77
College Funds	:	0.00
Municipal Funds	:	8,713.46
School Funds	:	6,697.01
County Funds	:	4,009.63
Hospital Funds	:	0.00
COUNTY TOTAL	:	21,014.87

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		874.57
400	School District Operational		321.53
430	School District Capitol Improvement		1,286.14
440	School District Debt Service		6,574.75
500	County Operational		6,655.76
650	County Debt Service		663.00
810	CONTRACTING HOSPITALS		2,733.05

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	874.57
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	8,182.42
County Funds	:	7,318.76
Hospital Funds	:	2,733.05
COUNTY TOTAL	:	19,108.80

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 4510 SD : School District 02 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	33,743.18
100	Community College	111,688.89
180	Community College Debt	10,452.30
400	School District Operational	12,409.90
430	School District Capitol Improvement	49,639.49
440	School District Debt Service	161,401.08
500	County Operational	198,558.01
680	WATER RESERVE FUND	12,409.90

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     150.16  
100 Community College                                    496.86  
180 Community College Debt                               46.37  
200 Municipal Operation                                 758.87  
400 School District Operational                          55.21  
430 School District Capitol Improvement                 220.83  
440 School District Debt Service                       719.56  
500 County Operational                                 883.30  
680 WATER RESERVE FUND                                  55.21
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     10,290.90  
100 Community College                                    34,127.61  
180 Community College Debt                               3,235.11  
400 School District Operational                          3,791.93  
430 School District Capitol Improvement                 15,167.86  
440 School District Debt Service                       39,499.91  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               16,807.29  
500 County Operational                                  60,671.32  
680 WATER RESERVE FUND                                  3,791.93
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	475.75
100	Community College	1,574.26
180	Community College Debt	146.95
200	Municipal Operation	778.37
400	School District Operational	174.88
430	School District Capitol Improvement	699.67
440	School District Debt Service	1,818.76
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	778.39
500	County Operational	2,798.67
680	WATER RESERVE FUND	174.88

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	32,375.40
100	Community College	107,575.50
110	College Building Levy	0.03
180	Community College Debt	10,176.90
400	School District Operational	11,952.82
430	School District Capitol Improvement	47,811.34
440	School District Debt Service	160,662.94
500	County Operational	191,245.34
680	WATER RESERVE FUND	11,952.80

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	52.70
100	Community College	174.39
180	Community College Debt	16.28
200	Municipal Operation	271.27
230	Municipal Debt Service	81.34
400	School District Operational	19.38
430	School District Capitol Improvement	77.51
440	School District Debt Service	261.66
500	County Operational	310.02
680	WATER RESERVE FUND	19.38

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:12
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-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     742.09  
100 Community College                                   2,465.95  
180 Community College Debt                             232.92  
400 School District Operational                       274.00  
430 School District Capitol Improvement              1,095.97  
440 School District Debt Service                    3,740.84  
500 County Operational                               4,383.92  
680 WATER RESERVE FUND                               274.00
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	77,830.18
College Funds	:	282,410.32
Municipal Funds	:	1,889.85
School Funds	:	529,081.22
County Funds	:	487,528.68
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,378,740.25

COUNTY : 59 Union
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,233.40
400	School District Operational		821.11
430	School District Capitol Improvement		3,284.43
500	County Operational		15,026.28
770	Union County Hospital		6,979.42

COUNTY : 59 Union
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	2,233.40
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,105.54
County Funds	:	15,026.28
Hospital Funds	:	6,979.42
COUNTY TOTAL	:	28,344.64

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 01/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 01	No Municipality	13,183,985.13	18,152.40	276,439.10	294,591.50
JULY 2012 - DEC JAN 2013	2012 S.D 06	No Municipality	2,210,873.37	2,999.77	45,276.12	48,275.89
JULY 2012 - DEC JAN 2013	2012 S.D 06	No Municipality	598,594.13	816.25	12,091.22	12,907.47
JULY 2012 - DEC JAN 2013	2012 S.D 06	No Municipality	127,137.04	172.90	2,577.30	2,750.20
JULY 2012 - DEC JAN 2013	2012 S.D 08	No Municipality	4,171,045.42	5,698.95	106,438.87	112,137.82
JULY 2012 - DEC JAN 2013	2012 S.D 08	No Municipality	661,257.01	899.35	16,523.57	17,422.92
JULY 2012 - DEC JAN 2013	2012 S.D 20	No Municipality	31,790,347.50	43,275.24	544,043.37	587,318.61
JULY 2012 - DEC JAN 2013	2012 S.D 20	No Municipality	4,317,645.61	5,874.36	73,673.16	79,547.52
JULY 2012 - DEC JAN 2013	2012 S.D 28	No Municipality	158,229.47	215.39	2,702.68	2,918.07
JULY 2012 - DEC JAN 2013	2012 S.D 28	No Municipality	18,773.50	25.53	313.25	338.78
TOTAL FOR CURRENT DISTRIBUTION			7,335,686.53	9,971.91	138,363.40	148,335.31

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 03	No Municipality	13,833,794.47	18,831.56	247,555.37	266,386.93
JULY 2012 - DEC JAN 2013	2012 S.D 03	No Municipality	3,030,920.48	4,122.02	53,752.97	57,874.99
JULY 2012 - DEC JAN 2013	2012 S.D 11	No Municipality	1,600,200.10	2,178.32	23,738.10	25,916.42
JULY 2012 - DEC JAN 2013	2012 S.D 11	No Municipality	344,002.08	467.84	5,075.77	5,543.61
TOTAL FOR CURRENT DISTRIBUTION			3,374,922.56	4,589.86	58,828.74	63,418.60

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 01/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 00C	No Municipality	424,009,163.58	579,240.61	7,059,073.76	7,638,314.37
JULY 2012 - DEC JAN 2013	2012 S.D 00C	No Municipality	73,875,419.80	101,038.58	1,214,760.36	1,315,798.94
JULY 2012 - DEC JAN 2013	2012 S.D 00C	CARLSBAD	803,049.52	1,107.77	18,475.65	19,583.42
JULY 2012 - DEC JAN 2013	2012 S.D 00C	CARLSBAD	169,053.28	229.94	3,821.29	4,051.23
JULY 2012 - DEC JAN 2013	2012 S.D 10	No Municipality	50,573,714.20	69,118.42	713,200.87	782,319.29
JULY 2012 - DEC JAN 2013	2012 S.D 10	No Municipality	8,677,131.43	11,801.19	111,178.57	122,979.76
JULY 2012 - DEC JAN 2013	2012 S.D 16	No Municipality	628,672,278.63	862,175.44	12,138,236.76	13,000,412.20
JULY 2012 - DEC JAN 2013	2012 S.D 16	No Municipality	106,130,185.58	144,472.65	2,032,683.00	2,177,155.65
JULY 2012 - DEC JAN 2013	2012 S.D 16	ARTESIA	21,593.10	29.48	462.33	491.81
JULY 2012 - DEC JAN 2013	2012 S.D 16	ARTESIA	10,438.20	14.07	220.93	235.00
TOTAL FOR CURRENT DISTRIBUTION			188,862,228.29	257,556.43	3,362,664.15	3,620,220.58

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 03	No Municipality	565,400.00	771.95	10,200.25	10,972.20
JULY 2012 - DEC JAN 2013	2012 S.D 03	No Municipality	76,232.59	103.68	1,387.07	1,490.75
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	14,820,434.13	20,209.61	247,675.85	267,885.46
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	2,203,459.58	2,996.91	37,633.25	40,630.16
TOTAL FOR CURRENT DISTRIBUTION			2,279,692.17	3,100.59	39,020.32	42,120.91

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 01	No Municipality	241,651,380.50	328,790.32	6,427,724.06	6,756,514.38
JULY 2012 - DEC JAN 2013	2012 S.D 01	No Municipality	37,521,704.74	51,072.48	986,065.60	1,037,138.08
JULY 2012 - DEC JAN 2013	2012 S.D 08	No Municipality	186,697,378.77	254,363.26	5,049,127.67	5,303,490.93
JULY 2012 - DEC JAN 2013	2012 S.D 08	No Municipality	32,480,500.81	44,248.25	865,063.36	909,311.61
JULY 2012 - DEC JAN 2013	2012 S.D 08	EUNICE	3,581,489.39	4,880.08	124,269.63	129,149.71
JULY 2012 - DEC JAN 2013	2012 S.D 08	EUNICE	645,684.05	878.14	22,114.46	22,992.60
JULY 2012 - DEC JAN 2013	2012 S.D 16	No Municipality	231,274,584.77	314,954.46	5,724,167.16	6,039,121.62
JULY 2012 - DEC JAN 2013	2012 S.D 16	No Municipality	38,670,838.01	52,619.35	939,514.36	992,133.71
JULY 2012 - DEC JAN 2013	2012 S.D 16	HOBBS	35,447,239.32	48,745.54	1,076,156.65	1,124,902.19
JULY 2012 - DEC JAN 2013	2012 S.D 16	HOBBS	5,295,658.58	7,186.93	157,829.32	165,016.25
JULY 2012 - DEC JAN 2013	2012 S.D 19	No Municipality	125,373,705.01	171,175.92	2,612,451.47	2,783,627.39
JULY 2012 - DEC JAN 2013	2012 S.D 19	No Municipality	20,444,437.51	27,992.42	434,009.87	462,002.29
JULY 2012 - DEC JAN 2013	2012 S.D 19	JAL	403,775.23	549.93	11,475.34	12,025.27
JULY 2012 - DEC JAN 2013	2012 S.D 19	JAL	54,686.07	74.90	1,584.11	1,659.01
JULY 2012 - DEC JAN 2013	2012 S.D 28	No Municipality	31,377,018.65	42,914.81	789,108.21	832,023.02
JULY 2012 - DEC JAN 2013	2012 S.D 28	No Municipality	4,862,188.95	6,611.81	121,874.41	128,486.22
TOTAL FOR CURRENT DISTRIBUTION			139,975,698.72	190,684.28	3,528,055.49	3,718,739.77

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC 2012	S.D 01	No Municipality	791,502.16	1,119.20	25,000.28	26,119.48
JAN 2013	S.D 01	No Municipality	47,703.22	67.88	1,546.84	1,614.72
TOTAL FOR CURRENT DISTRIBUTION			47,703.22	67.88	1,546.84	1,614.72

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC 2012	S.D 33	No Municipality	1,731,922.16	2,364.25	31,587.21	33,951.46
JAN 2013	S.D 33	No Municipality	238,046.20	323.74	4,196.75	4,520.49
TOTAL FOR CURRENT DISTRIBUTION			238,046.20	323.74	4,196.75	4,520.49

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 21	No Municipality	149,522,160.09	200,792.00	3,741,746.14	3,942,538.14
JULY 2012 - DEC JAN 2013	2012 S.D 21	No Municipality	29,566,787.89	39,836.94	711,878.26	751,715.20
JULY 2012 - DEC JAN 2013	2012 S.D 53	No Municipality	71,568,911.56	94,874.35	1,475,643.63	1,570,517.98
JULY 2012 - DEC JAN 2013	2012 S.D 53	No Municipality	13,194,579.18	17,373.99	255,278.06	272,652.05
TOTAL FOR CURRENT DISTRIBUTION			42,761,367.07	57,210.93	967,156.32	1,024,367.25

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 02	No Municipality	1,646,851.73	2,261.14	29,240.45	31,501.59
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	291,647.89	396.68	5,012.85	5,409.53
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	377,794.36	514.32	5,043.40	5,557.72
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	69,538.37	94.57	928.36	1,022.93
JULY 2012 - DEC JAN 2013	2012 S.D 39	No Municipality	5,401,600.76	7,357.50	90,972.19	98,329.69
JULY 2012 - DEC JAN 2013	2012 S.D 39	No Municipality	811,418.82	1,103.52	13,478.89	14,582.41
TOTAL FOR CURRENT DISTRIBUTION			1,172,605.08	1,594.77	19,420.10	21,014.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC 2012	S.D 20	No Municipality	4,215,417.40	5,738.48	119,529.48	125,267.96
JAN 2013	S.D 20	No Municipality	647,020.91	874.57	18,234.23	19,108.80
TOTAL FOR CURRENT DISTRIBUTION			647,020.91	874.57	18,234.23	19,108.80

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC JAN 2013	2012 S.D 02	No Municipality	124,134,054.41	169,099.85	2,642,929.97	2,812,029.82
JULY 2012 - DEC JAN 2013	2012 S.D 02	No Municipality	24,688,378.77	33,743.18	556,559.57	590,302.75
JULY 2012 - DEC JAN 2013	2012 S.D 02	AZTEC	634,380.56	863.70	17,881.41	18,745.11
JULY 2012 - DEC JAN 2013	2012 S.D 02	AZTEC	110,414.38	150.16	3,236.21	3,386.37
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	37,081,125.92	49,298.09	850,704.61	900,002.70
JULY 2012 - DEC JAN 2013	2012 S.D 05	No Municipality	7,624,975.71	10,290.90	177,092.96	187,383.86
JULY 2012 - DEC JAN 2013	2012 S.D 05	FARMINGTON	1,909,888.58	2,584.49	49,171.70	51,756.19
JULY 2012 - DEC JAN 2013	2012 S.D 05	FARMINGTON	349,671.55	475.75	8,944.83	9,420.58
JULY 2012 - DEC JAN 2013	2012 S.D 06	No Municipality	121,098,140.34	164,190.16	2,708,066.33	2,872,256.49
JULY 2012 - DEC JAN 2013	2012 S.D 06	No Municipality	23,156,354.96	32,375.40	541,377.67	573,753.07
JULY 2012 - DEC JAN 2013	2012 S.D 06	BLOOMFIELD	213,336.78	290.41	6,753.74	7,044.15
JULY 2012 - DEC JAN 2013	2012 S.D 06	BLOOMFIELD	38,753.87	52.70	1,231.23	1,283.93
JULY 2012 - DEC JAN 2013	2012 S.D 22	No Municipality	2,303,074.22	3,136.97	52,580.83	55,717.80
JULY 2012 - DEC JAN 2013	2012 S.D 22	No Municipality	542,102.20	742.09	12,467.60	13,209.69
TOTAL FOR CURRENT DISTRIBUTION			56,510,651.44	77,830.18	1,300,910.07	1,378,740.25

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 01/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - DEC 2012	S.D 01	No Municipality	11,956,102.94	16,323.79	190,626.87	206,950.66
JAN 2013	S.D 01	No Municipality	1,642,209.19	2,233.40	26,111.24	28,344.64
TOTAL FOR CURRENT DISTRIBUTION			1,642,209.19	2,233.40	26,111.24	28,344.64

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