

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,097.93
100	Community College		2,277.74
180	Community College Debt		2,360.05
400	School District Operational		1,138.86
430	School District Capitol Improvement		4,555.52
440	School District Debt Service		12,848.74
500	County Operational		23,574.76

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		139.70
100	Community College		102.72
180	Community College Debt		106.32
400	School District Operational		51.36
430	School District Capitol Improvement		205.45
440	School District Debt Service		553.37
500	County Operational		1,063.19

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,032.27  
100 Community College                                759.02  
180 Community College Debt                          786.97  
400 School District Operational                     379.50  
430 School District Capitol Improvement            1,518.04  
440 School District Debt Service                   6,794.22  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           867.07  
500 County Operational                             7,855.86
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COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                5,944.14  
100 Community College                                4,373.83  
180 Community College Debt                          4,533.85  
400 School District Operational                    2,186.91  
430 School District Capitol Improvement            8,747.67  
440 School District Debt Service                   9,480.83  
500 County Operational                             45,269.13
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COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		70.88
400	School District Operational		26.06
430	School District Capitol Improvement		104.24
440	School District Debt Service		199.92
500	County Operational		539.42

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,284.92
College Funds	:	15,300.50
Municipal Funds	:	0.00
School Funds	:	49,657.76
County Funds	:	78,302.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	153,545.54

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

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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,554.96
400	School District Operational		1,674.62
430	School District Capitol Improvement		6,698.48
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,126.77
500	County Operational		34,664.64
780	SOUTH CENTRAL HOSPITAL		14,234.27

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	508.82
400	School District Operational	187.07
430	School District Capitol Improvement	748.27
440	School District Debt Service	712.73
500	County Operational	3,872.30

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	5,063.78
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,147.94
County Funds	:	38,536.94
Hospital Funds	:	14,234.27
COUNTY TOTAL	:	69,982.93

COUNTY : 15 Eddy
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	106,733.24
100	Community College	235,437.65
180	Community College Debt	977.94
400	School District Operational	39,239.63
430	School District Capitol Improvement	4,889.68
440	School District Debt Service	80,912.87
450	H.B. 33 School Building	156,958.43
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	176,551.82
500	County Operational	588,594.10

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	273.31
100	Community College	602.68
180	Community College Debt	0.37-
200	Municipal Operation	1,250.57
400	School District Operational	100.45
430	School District Capitol Improvement	1.84-
440	School District Debt Service	204.83
450	H.B. 33 School Building	401.78
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	468.62
500	County Operational	1,506.71

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

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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15,860.38
400	School District Operational		5,830.83
430	School District Capitol Improvement		23,323.34
440	School District Debt Service		27,795.44
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		5,121.70
500	County Operational		87,462.52

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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Recipient : 1530 SD : School District 16 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	145,657.69
400	School District Operational	53,546.92
430	School District Capitol Improvement	214,187.68
440	School District Debt Service	398.17
450	H.B. 33 School Building	535,071.04
500	County Operational	803,203.79
730	Artesia General Hospital	321,281.49
735	ARTESIA GEN'L HOSP. DEBT	121,694.10

COUNTY : 15 Eddy
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Recipient : 1531 SD : School District 16 MUNI : ARTESIA
Local Fund Amount

1	State Debt Service	4.03
200	Municipal Operation	6.60
400	School District Operational	1.48
430	School District Capitol Improvement	5.92
450	H.B. 33 School Building	14.81
500	County Operational	22.24
730	Artesia General Hospital	8.89
735	ARTESIA GEN'L HOSP. DEBT	3.36

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

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Totals	:	
State Owned Funds	:	268,528.65
College Funds	:	237,017.90
Municipal Funds	:	1,257.17
School Funds	:	1,325,023.60
County Funds	:	1,480,789.36
Hospital Funds	:	442,987.84
COUNTY TOTAL	:	3,755,604.52

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

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Totals	:	
State Owned Funds	:	3,297.37
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,188.86
County Funds	:	26,306.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	44,792.45

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,112.09
100	Community College		26,147.29
200	Municipal Operation		29,049.64
400	School District Operational		2,614.73
430	School District Capitol Improvement		10,458.93
440	School District Debt Service		11,398.80
450	H.B. 33 School Building		20,917.82
500	County Operational		55,432.25

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		35,809.70
100	Community College		131,650.53
400	School District Operational		13,165.09
430	School District Capitol Improvement		52,660.21
500	County Operational		279,099.14
750	Jal Hospital District		78,981.84

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		84.32
100	Community College		310.09
200	Municipal Operation		474.44
400	School District Operational		31.01
430	School District Capitol Improvement		124.03
500	County Operational		657.39
750	Jal Hospital District		186.00

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,773.59
100	Community College		24,911.08
400	School District Operational		2,491.11
430	School District Capitol Improvement		9,964.44
440	School District Debt Service		14,780.90
500	County Operational		52,811.50
700	Nor-Lea Hospital District		19,928.86

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

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Totals	:	
State Owned Funds	:	196,962.36
College Funds	:	724,056.90
Municipal Funds	:	34,430.96
School Funds	:	1,012,268.44
County Funds	:	1,535,000.72
Hospital Funds	:	314,400.33
COUNTY TOTAL	:	3,817,119.71

COUNTY : 31 McKinley
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   325.94  
100 Community College                                  479.33  
120 Area Vocational School                             239.67  
180 Community College Debt                             798.08  
400 School District Operational                        119.83  
430 School District Capitol Improvement                479.33  
440 School District Debt Service                       2,000.95  
500 County Operational                                2,840.02  
740 Rehoboth Christian Hospital                       479.33
```

COUNTY : 31 McKinley
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Totals	:	
State Owned Funds	:	325.94
College Funds	:	1,517.08
Municipal Funds	:	0.00
School Funds	:	2,600.11
County Funds	:	2,840.02
Hospital Funds	:	479.33
COUNTY TOTAL	:	7,762.48

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	341.54
400	School District Operational	125.57
430	School District Capitol Improvement	502.27
440	School District Debt Service	823.72
500	County Operational	2,599.25
610	County Hospital	376.70

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

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Totals	:	
State Owned Funds	:	341.54
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,451.56
County Funds	:	2,975.95
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,769.05

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

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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		38,188.68
400	School District Operational		14,037.88
430	School District Capitol Improvement		56,151.54
440	School District Debt Service		108,054.22
450	H.B. 33 School Building		56,156.71
500	County Operational		332,697.79
610	County Hospital		119,322.00

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                                     17,652.27  
400 School District Operational                           6,489.49  
430 School District Capitol Improvement                  25,958.07  
440 School District Debt Service                        11,839.53  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 7,982.93  
500 County Operational                                  153,801.41  
610 County Hospital                                    55,160.86
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	55,840.95
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	286,670.37
County Funds	:	660,982.06
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,003,493.38

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		378.62
400	School District Operational		139.19
430	School District Capitol Improvement		556.75
440	School District Debt Service		1,077.72
500	County Operational		3,020.39

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		1,056.44
200	Municipal Operation		8,421.85
400	School District Operational		388.39
430	School District Capitol Improvement		1,553.58
440	School District Debt Service		2,530.99
500	County Operational		6.31

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

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		91.19
400	School District Operational		33.53
430	School District Capitol Improvement		134.10
500	County Operational		727.52

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

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Totals	:	
State Owned Funds	:	1,526.25
College Funds	:	0.00
Municipal Funds	:	8,421.85
School Funds	:	6,414.25
County Funds	:	3,754.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	20,116.57

COUNTY : 43 Sandoval
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Recipient : 4310 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	750.56
400	School District Operational	275.96
430	School District Capitol Improvement	1,103.82
440	School District Debt Service	5,642.56
500	County Operational	5,712.18
650	County Debt Service	568.59
810	CONTRACTING HOSPITALS	2,341.00

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

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Totals	:	
State Owned Funds	:	750.56
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,022.34
County Funds	:	6,280.77
Hospital Funds	:	2,341.00
COUNTY TOTAL	:	16,394.67

COUNTY : 45 San Juan
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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     32,309.33  
100 Community College                                   106,912.85  
180 Community College Debt                             10,091.51  
400 School District Operational                       11,879.18  
430 School District Capitol Improvement              47,516.81  
440 School District Debt Service                    153,582.82  
500 County Operational                               190,067.22  
680 WATER RESERVE FUND                               11,879.18
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                167.65  
100 Community College                                554.71  
180 Community College Debt                            51.78  
200 Municipal Operation                              847.24  
400 School District Operational                       61.64  
430 School District Capitol Improvement              246.54  
440 School District Debt Service                     803.36  
500 County Operational                               986.16  
680 WATER RESERVE FUND                              61.64
```

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	10,027.04
100	Community College	33,179.89
180	Community College Debt	3,159.42
400	School District Operational	3,686.66
430	School District Capitol Improvement	14,746.63
440	School District Debt Service	38,257.04
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	16,482.29
500	County Operational	58,986.47
680	WATER RESERVE FUND	3,686.66

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	580.96
100	Community College	1,912.57
180	Community College Debt	185.13
200	Municipal Operation	945.65
400	School District Operational	212.52
430	School District Capitol Improvement	850.02
440	School District Debt Service	2,201.94
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	953.28
500	County Operational	3,400.07
680	WATER RESERVE FUND	212.52

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	29,987.81
100	Community College	99,264.73
180	Community College Debt	9,494.77
400	School District Operational	11,029.42
430	School District Capitol Improvement	44,117.68
440	School District Debt Service	148,336.15
500	County Operational	176,470.62
680	WATER RESERVE FUND	11,029.42

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:55:34
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   59.13  
100 Community College                                  195.63  
180 Community College Debt                             18.26  
200 Municipal Operation                               304.31  
230 Municipal Debt Service                             91.25  
400 School District Operational                       21.74  
430 School District Capitol Improvement                86.95  
440 School District Debt Service                       293.53  
500 County Operational                                 347.78  
680 WATER RESERVE FUND                                21.74
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)

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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		793.29
100	Community College		2,624.82
180	Community College Debt		247.42
400	School District Operational		291.64
430	School District Capitol Improvement		1,166.58
440	School District Debt Service		3,982.85
500	County Operational		4,666.33
680	WATER RESERVE FUND		291.64

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

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Totals	:	
State Owned Funds	:	73,925.21
College Funds	:	267,893.49
Municipal Funds	:	2,188.45
School Funds	:	500,807.27
County Funds	:	462,107.45
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,306,921.87

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		2,345.25
400	School District Operational		862.19
430	School District Capitol Improvement		3,448.76
500	County Operational		15,778.07
770	Union County Hospital		7,328.61

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

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Totals	:	
State Owned Funds	:	2,345.25
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,310.95
County Funds	:	15,778.07
Hospital Funds	:	7,328.61
COUNTY TOTAL	:	29,762.88

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 02/28/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 01	No Municipality	15,394,858.50	21,152.17	321,715.22	342,867.39
FEB 2013	S.D 01	No Municipality	2,281,049.25	3,097.93	46,755.67	49,853.60
JULY 2012 - JAN 2013	S.D 06	No Municipality	725,731.17	989.15	14,668.52	15,657.67
FEB 2013	S.D 06	No Municipality	102,724.27	139.70	2,082.41	2,222.11
JULY 2012 - JAN 2013	S.D 08	No Municipality	4,832,302.43	6,598.30	122,962.44	129,560.74
FEB 2013	S.D 08	No Municipality	758,989.70	1,032.27	18,960.68	19,992.95
JULY 2012 - JAN 2013	S.D 20	No Municipality	36,107,993.11	49,149.60	617,716.53	666,866.13
FEB 2013	S.D 20	No Municipality	4,371,958.64	5,944.14	74,592.22	80,536.36
JULY 2012 - JAN 2013	S.D 28	No Municipality	177,002.97	240.92	3,015.93	3,256.85
FEB 2013	S.D 28	No Municipality	52,117.96	70.88	869.64	940.52
TOTAL FOR CURRENT DISTRIBUTION			7,566,839.82	10,284.92	143,260.62	153,545.54

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 03	No Municipality	16,864,714.95	22,953.58	301,308.34	324,261.92
FEB 2013	S.D 03	No Municipality	3,349,280.05	4,554.96	59,398.78	63,953.74
JULY 2012 - JAN 2013	S.D 11	No Municipality	1,944,202.18	2,646.16	28,813.87	31,460.03
FEB 2013	S.D 11	No Municipality	374,140.73	508.82	5,520.37	6,029.19
TOTAL FOR CURRENT DISTRIBUTION			3,723,420.78	5,063.78	64,919.15	69,982.93

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 00C	No Municipality	497,884,583.38	680,279.19	8,273,834.12	8,954,113.31
FEB 2013	S.D 00C	No Municipality	78,388,000.01	106,733.24	1,283,562.12	1,390,295.36
JULY 2012 - JAN 2013	S.D 00C	CARLSBAD	972,102.80	1,337.71	22,296.94	23,634.65
FEB 2013	S.D 00C	CARLSBAD	200,233.74	273.31	4,533.43	4,806.74
JULY 2012 - JAN 2013	S.D 10	No Municipality	59,250,845.63	80,919.61	824,379.44	905,299.05
FEB 2013	S.D 10	No Municipality	11,671,733.24	15,860.38	149,533.83	165,394.21
JULY 2012 - JAN 2013	S.D 16	No Municipality	734,802,464.21	1,006,648.09	14,170,919.76	15,177,567.85
FEB 2013	S.D 16	No Municipality	106,945,251.45	145,657.69	2,049,383.19	2,195,040.88
JULY 2012 - JAN 2013	S.D 16	ARTESIA	32,031.30	43.55	683.26	726.81
FEB 2013	S.D 16	ARTESIA	2,944.35	4.03	63.30	67.33
TOTAL FOR CURRENT DISTRIBUTION			197,208,162.79	268,528.65	3,487,075.87	3,755,604.52

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 03	No Municipality	641,632.59	875.63	11,587.32	12,462.95
FEB 2013	S.D 03	No Municipality	79,538.03	108.17	1,447.20	1,555.37
JULY 2012 - JAN 2013	S.D 05	No Municipality	17,023,893.71	23,206.52	285,309.10	308,515.62
FEB 2013	S.D 05	No Municipality	2,344,989.07	3,189.20	40,047.88	43,237.08
TOTAL FOR CURRENT DISTRIBUTION			2,424,527.10	3,297.37	41,495.08	44,792.45

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 01	No Municipality	279,173,085.24	379,862.80	7,413,789.66	7,793,652.46
FEB 2013	S.D 01	No Municipality	37,870,674.95	51,527.87	995,331.70	1,046,859.57
JULY 2012 - JAN 2013	S.D 08	No Municipality	219,177,879.58	298,611.51	5,914,191.03	6,212,802.54
FEB 2013	S.D 08	No Municipality	31,224,634.29	42,500.74	831,264.67	873,765.41
JULY 2012 - JAN 2013	S.D 08	EUNICE	4,227,173.44	5,758.22	146,384.09	152,142.31
FEB 2013	S.D 08	EUNICE	641,343.61	872.34	21,966.19	22,838.53
JULY 2012 - JAN 2013	S.D 16	No Municipality	269,945,422.78	367,573.81	6,663,681.52	7,031,255.33
FEB 2013	S.D 16	No Municipality	38,429,014.60	52,281.71	933,347.67	985,629.38
JULY 2012 - JAN 2013	S.D 16	HOBBS	40,742,897.90	55,932.47	1,233,985.97	1,289,918.44
FEB 2013	S.D 16	HOBBS	5,229,536.66	7,112.09	156,019.46	163,131.55
JULY 2012 - JAN 2013	S.D 19	No Municipality	145,818,142.52	199,168.34	3,046,461.34	3,245,629.68
FEB 2013	S.D 19	No Municipality	26,180,926.71	35,809.70	555,556.81	591,366.51
JULY 2012 - JAN 2013	S.D 19	JAL	458,461.30	624.83	13,059.45	13,684.28
FEB 2013	S.D 19	JAL	61,901.96	84.32	1,782.96	1,867.28
JULY 2012 - JAN 2013	S.D 28	No Municipality	36,239,207.60	49,526.62	910,982.62	960,509.24
FEB 2013	S.D 28	No Municipality	4,982,151.63	6,773.59	124,887.89	131,661.48
TOTAL FOR CURRENT DISTRIBUTION			144,620,184.41	196,962.36	3,620,157.35	3,817,119.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 01	No Municipality	839,205.38	1,187.08	26,547.12	27,734.20
FEB 2013	S.D 01	No Municipality	240,010.71	325.94	7,436.54	7,762.48
TOTAL FOR CURRENT DISTRIBUTION			240,010.71	325.94	7,436.54	7,762.48

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 33	No Municipality	1,969,968.36	2,687.99	35,783.96	38,471.95
FEB 2013	S.D 33	No Municipality	251,134.01	341.54	4,427.51	4,769.05
TOTAL FOR CURRENT DISTRIBUTION			251,134.01	341.54	4,427.51	4,769.05

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 21	No Municipality	179,088,947.98	240,628.94	4,453,624.40	4,694,253.34
FEB 2013	S.D 21	No Municipality	28,629,878.69	38,188.68	686,420.14	724,608.82
JULY 2012 - JAN 2013	S.D 53	No Municipality	84,763,490.74	112,248.34	1,730,921.69	1,843,170.03
FEB 2013	S.D 53	No Municipality	13,667,795.55	17,652.27	261,232.29	278,884.56
TOTAL FOR CURRENT DISTRIBUTION			42,297,674.24	55,840.95	947,652.43	1,003,493.38

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 02	No Municipality	1,938,499.62	2,657.82	34,253.30	36,911.12
FEB 2013	S.D 02	No Municipality	276,909.29	378.62	4,794.05	5,172.67
JULY 2012 - JAN 2013	S.D 05	No Municipality	447,332.73	608.89	5,971.76	6,580.65
FEB 2013	S.D 05	No Municipality	67,055.20	91.19	895.15	986.34
JULY 2012 - JAN 2013	S.D 39	No Municipality	6,213,019.58	8,461.02	104,451.08	112,912.10
FEB 2013	S.D 39	No Municipality	776,748.53	1,056.44	12,901.12	13,957.56
TOTAL FOR CURRENT DISTRIBUTION			1,120,713.02	1,526.25	18,590.32	20,116.57

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 20	No Municipality	4,862,438.31	6,613.05	137,763.71	144,376.76
FEB 2013	S.D 20	No Municipality	549,970.83	750.56	15,644.11	16,394.67
TOTAL FOR CURRENT DISTRIBUTION			549,970.83	750.56	15,644.11	16,394.67

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 02	No Municipality	148,822,433.18	202,843.03	3,199,489.54	3,402,332.57
FEB 2013	S.D 02	No Municipality	23,746,966.73	32,309.33	531,929.57	564,238.90
JULY 2012 - JAN 2013	S.D 02	AZTEC	744,794.94	1,013.86	21,117.62	22,131.48
FEB 2013	S.D 02	AZTEC	123,275.88	167.65	3,613.07	3,780.72
JULY 2012 - JAN 2013	S.D 05	No Municipality	44,706,101.63	59,588.99	1,027,797.57	1,087,386.56
FEB 2013	S.D 05	No Municipality	7,529,671.96	10,027.04	172,185.06	182,212.10
JULY 2012 - JAN 2013	S.D 05	FARMINGTON	2,259,560.13	3,060.24	58,116.53	61,176.77
FEB 2013	S.D 05	FARMINGTON	424,862.32	580.96	10,873.70	11,454.66
JULY 2012 - JAN 2013	S.D 06	No Municipality	144,254,495.30	196,565.56	3,249,444.00	3,446,009.56
FEB 2013	S.D 06	No Municipality	22,039,824.03	29,987.81	499,742.79	529,730.60
JULY 2012 - JAN 2013	S.D 06	BLOOMFIELD	252,090.65	343.11	7,984.97	8,328.08
FEB 2013	S.D 06	BLOOMFIELD	45,973.77	59.13	1,381.19	1,440.32
JULY 2012 - JAN 2013	S.D 22	No Municipality	2,845,176.42	3,879.06	65,048.43	68,927.49
FEB 2013	S.D 22	No Municipality	589,500.25	793.29	13,271.28	14,064.57
TOTAL FOR CURRENT DISTRIBUTION			54,500,074.94	73,925.21	1,232,996.66	1,306,921.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 02/28/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - JAN 2013	S.D 01	No Municipality	13,598,312.13	18,557.19	216,738.11	235,295.30
FEB 2013	S.D 01	No Municipality	1,724,370.50	2,345.25	27,417.63	29,762.88
TOTAL FOR CURRENT DISTRIBUTION			1,724,370.50	2,345.25	27,417.63	29,762.88

**** End of Report ****