

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

12:03:57
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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,047.07
100	Community College		2,241.51
180	Community College Debt		2,328.18
400	School District Operational		1,120.76
430	School District Capitol Improvement		4,482.95
440	School District Debt Service		12,728.54
500	County Operational		23,199.49

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		242.61
100	Community College		178.39
180	Community College Debt		184.63
400	School District Operational		89.20
430	School District Capitol Improvement		356.77
440	School District Debt Service		909.40
500	County Operational		1,846.31

COUNTY : 5 Chaves
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,216.37
100	Community College		894.39
180	Community College Debt		925.70
400	School District Operational		447.19
430	School District Capitol Improvement		1,788.78
440	School District Debt Service		8,329.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		664.81
500	County Operational		9,256.91

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,833.43
100	Community College		5,034.37
180	Community College Debt		5,280.15
400	School District Operational		2,517.20
430	School District Capitol Improvement		10,068.76
440	School District Debt Service		26,017.81
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		3,003.73
500	County Operational		52,105.83

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.89
400	School District Operational		3.64
430	School District Capitol Improvement		14.54
500	County Operational		75.25

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	11,349.37
College Funds	:	17,067.32
Municipal Funds	:	0.00
School Funds	:	72,543.33
County Funds	:	86,483.79
Hospital Funds	:	0.00
COUNTY TOTAL	:	187,443.81

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	4,529.15
400	School District Operational	1,665.12
430	School District Capitol Improvement	6,660.51
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,640.90
500	County Operational	34,468.12
780	SOUTH CENTRAL HOSPITAL	14,153.57

COUNTY : 7 Colfax
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		521.85
400	School District Operational		191.86
430	School District Capitol Improvement		767.43
440	School District Debt Service		783.92
500	County Operational		3,971.44

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	5,051.00
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,709.74
County Funds	:	38,439.56
Hospital Funds	:	14,153.57
COUNTY TOTAL	:	70,353.87

COUNTY : 15 Eddy
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```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     152,350.56  
100 Community College                                    335,742.23  
180 Community College Debt                               474.60  
400 School District Operational                          55,957.07  
430 School District Capitol Improvement                 221,944.65  
440 School District Debt Service                        77,541.89  
450 H.B. 33 School Building                             223,828.30  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                73,986.78  
500 County Operational                                  839,356.02
```

COUNTY : 15 Eddy
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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                243.79  
100 Community College                                533.48  
180 Community College Debt                            5.48  
200 Municipal Operation                              1,106.95  
400 School District Operational                       88.91  
430 School District Capitol Improvement              331.14  
440 School District Debt Service                     134.70  
450 H.B. 33 School Building                          355.65  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             127.76  
500 County Operational                               1,333.69
```

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		12,886.89
400	School District Operational		4,737.78
430	School District Capitol Improvement		18,951.11
440	School District Debt Service		21,746.99
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		5,279.44
500	County Operational		71,066.66

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

1	State Debt Service	163,857.60
400	School District Operational	60,240.11
430	School District Capitol Improvement	240,960.38
440	School District Debt Service	168.00
450	H.B. 33 School Building	602,232.93
500	County Operational	903,601.48
730	Artesia General Hospital	325,846.80
735	ARTESIA GEN'L HOSP. DEBT	172,684.39

COUNTY : 15 Eddy
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```
-----  
Recipient : 1531      SD : School District 16      MUNI : ARTESIA  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         17.52  
200 Municipal Operation                                       28.66  
400 School District Operational                               6.44  
430 School District Capitol Improvement                     25.76  
450 H.B. 33 School Building                                  64.41  
500 County Operational                                       96.61  
730 Artesia General Hospital                                34.78  
735 ARTESIA GEN'L HOSP. DEBT                                 18.51
```

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	329,356.36
College Funds	:	336,755.79
Municipal Funds	:	1,135.61
School Funds	:	1,608,710.20
County Funds	:	1,815,454.46
Hospital Funds	:	498,584.48
COUNTY TOTAL	:	4,589,996.90

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	117.80
400	School District Operational	43.31
430	School District Capitol Improvement	173.24
440	School District Debt Service	474.56
500	County Operational	939.82

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,722.44
400	School District Operational		1,368.55
430	School District Capitol Improvement		5,474.17
440	School District Debt Service		15,459.43
500	County Operational		29,697.36

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

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Totals	:	
State Owned Funds	:	3,840.24
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	22,993.26
County Funds	:	30,637.18
Hospital Funds	:	0.00
COUNTY TOTAL	:	57,470.68

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	54,705.02
100	Community College	201,101.12
400	School District Operational	20,110.11
430	School District Capitol Improvement	80,440.40
440	School District Debt Service	226,576.27
450	H.B. 33 School Building	80,440.40
500	County Operational	426,334.33
790	EUNICE HOSPITAL DISTRICT	80,440.40

COUNTY : 25 Lea
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Recipient : 2521 SD : School District 08 MUNI : EUNICE	Amount
Local Fund	
1 State Debt Service	810.05
100 Community College	2,978.14
200 Municipal Operation	4,556.59
400 School District Operational	297.82
430 School District Capitol Improvement	1,191.26
440 School District Debt Service	3,364.34
450 H.B. 33 School Building	1,191.26
500 County Operational	6,313.73
790 EUNICE HOSPITAL DISTRICT	1,191.26

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		87,967.46
100	Community College		323,391.98
400	School District Operational		32,339.19
430	School District Capitol Improvement		129,356.82
440	School District Debt Service		182,560.13
450	H.B. 33 School Building		258,713.58
500	County Operational		685,591.05

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,395.70
100	Community College		27,190.08
200	Municipal Operation		30,208.17
400	School District Operational		2,719.01
430	School District Capitol Improvement		10,876.03
440	School District Debt Service		15,988.25
450	H.B. 33 School Building		21,752.05
500	County Operational		57,642.96

COUNTY : 25 Lea
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Recipient : 2540 SD : School District 19 MUNI : No Municipality Code	Amount
Local Fund	
1 State Debt Service	78,123.48
100 Community College	287,218.07
400 School District Operational	28,721.80
430 School District Capitol Improvement	114,887.23
500 County Operational	608,902.31
750 Jal Hospital District	172,332.29

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		116.95
100	Community College		429.97
200	Municipal Operation		657.85
400	School District Operational		43.00
430	School District Capitol Improvement		171.99
500	County Operational		911.54
750	Jal Hospital District		257.98

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

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Totals	:	
State Owned Funds	:	293,287.51
College Funds	:	1,077,205.13
Municipal Funds	:	35,422.61
School Funds	:	1,547,424.14
County Funds	:	2,283,674.89
Hospital Funds	:	442,138.54
COUNTY TOTAL	:	5,679,152.82

COUNTY : 31 McKinley
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Recipient : 3110	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		345.50
100	Community College		508.09
120	Area Vocational School		254.05
180	Community College Debt		845.97
400	School District Operational		127.02
430	School District Capitol Improvement		508.09
440	School District Debt Service		2,116.69
500	County Operational		3,010.41
740	Rehoboth Christian Hospital		762.14

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

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Totals	:	
State Owned Funds	:	345.50
College Funds	:	1,608.11
Municipal Funds	:	0.00
School Funds	:	2,751.80
County Funds	:	3,010.41
Hospital Funds	:	762.14
COUNTY TOTAL	:	8,477.96

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		372.34
400	School District Operational		136.89
430	School District Capitol Improvement		547.56
440	School District Debt Service		1,000.87
500	County Operational		2,833.63
610	County Hospital		410.67

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

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Totals	:	
State Owned Funds	:	372.34
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,685.32
County Funds	:	3,244.30
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,301.96

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)12:03:57
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                43,406.28  
400 School District Operational                       15,945.53  
430 School District Capitol Improvement              63,782.23  
440 School District Debt Service                    210,933.20  
450 H.B. 33 School Building                          63,782.23  
500 County Operational                              377,909.55  
610 County Hospital                                135,537.18
```


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                                20,210.39  
400 School District Operational                       7,430.73  
430 School District Capitol Improvement             29,722.86  
440 School District Debt Service                   23,183.22  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              709.33  
500 County Operational                             176,107.93  
610 County Hospital                                63,161.05
```

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

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Totals	:	
State Owned Funds	:	63,616.67
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	415,489.33
County Funds	:	752,715.71
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,231,821.71

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	545.28
400	School District Operational	194.32
430	School District Capitol Improvement	777.29
440	School District Debt Service	512.04
500	County Operational	4,216.80

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

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 Recipient : 4120 SD : School District 39 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	1,287.44
200	Municipal Operation	112.15
400	School District Operational	473.33
430	School District Capitol Improvement	1,893.30
440	School District Debt Service	1,879.14
500	County Operational	10,159.00

COUNTY : 41 Roosevelt
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	52.12
400	School District Operational	19.16
430	School District Capitol Improvement	76.65
500	County Operational	415.85

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

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Totals	:	
State Owned Funds	:	1,884.84
College Funds	:	0.00
Municipal Funds	:	112.15
School Funds	:	5,825.23
County Funds	:	14,791.65
Hospital Funds	:	0.00
COUNTY TOTAL	:	22,613.87

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		5,835.83
400	School District Operational		2,145.49
430	School District Capitol Improvement		8,582.08
440	School District Debt Service		43,939.76
500	County Operational		44,412.20
650	County Debt Service		4,419.84
810	CONTRACTING HOSPITALS		18,236.89

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

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Totals	:	
State Owned Funds	:	5,835.83
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	54,667.33
County Funds	:	48,832.04
Hospital Funds	:	18,236.89
COUNTY TOTAL	:	127,572.09

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                                36,147.68  
100 Community College                               119,660.07  
180 Community College Debt                          15,953.59  
400 School District Operational                     13,295.55  
430 School District Capitol Improvement             53,182.27  
440 School District Debt Service                   223,473.66  
500 County Operational                             212,729.07  
680 WATER RESERVE FUND                             13,295.55
```

COUNTY : 45 San Juan
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                194.24  
100 Community College                                642.72  
180 Community College Debt                            85.69  
200 Municipal Operation                              981.63  
400 School District Operational                       71.41  
430 School District Capitol Improvement               285.65  
440 School District Debt Service                     1,206.57  
500 County Operational                              1,142.59  
680 WATER RESERVE FUND                               71.41
```

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                                10,334.15  
100 Community College                                34,222.93  
180 Community College Debt                            4,548.57  
400 School District Operational                       3,802.55  
430 School District Capitol Improvement              15,210.22  
440 School District Debt Service                     43,716.86  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            12,758.24  
500 County Operational                               60,840.71  
680 WATER RESERVE FUND                               3,802.55
```

COUNTY : 45 San Juan
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-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     600.59  
100 Community College                                   1,988.16  
180 Community College Debt                             261.70  
200 Municipal Operation                                983.04  
400 School District Operational                       220.90  
430 School District Capitol Improvement              883.63  
440 School District Debt Service                     2,532.73  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             748.12  
500 County Operational                               3,534.50  
680 WATER RESERVE FUND                               220.90
```

COUNTY : 45 San Juan
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```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     36,065.34  
100 Community College                                   119,366.49  
180 Community College Debt                             15,901.52  
400 School District Operational                       13,262.97  
430 School District Capitol Improvement              53,051.78  
440 School District Debt Service                    237,537.92  
500 County Operational                               212,207.13  
680 WATER RESERVE FUND                               13,262.97
```

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     65.72  
100 Community College                                   217.45  
180 Community College Debt                               28.99  
200 Municipal Operation                                 338.26  
230 Municipal Debt Service                             101.19  
400 School District Operational                         24.16  
430 School District Capitol Improvement                 96.65  
440 School District Debt Service                       435.15  
500 County Operational                                 386.58  
680 WATER RESERVE FUND                                 24.16
```

COUNTY : 45 San Juan
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-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     934.04  
100 Community College                                   3,081.97  
180 Community College Debt                               410.85  
400 School District Operational                         342.43  
430 School District Capitol Improvement                 1,369.78  
440 School District Debt Service                       4,669.89  
500 County Operational                                 5,479.07  
680 WATER RESERVE FUND                                 342.43
```

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	84,341.76
College Funds	:	316,370.70
Municipal Funds	:	2,404.12
School Funds	:	682,179.09
County Funds	:	527,339.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,612,635.29

COUNTY : 59 Union
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	2,560.72
400	School District Operational	941.44
430	School District Capitol Improvement	3,765.78
500	County Operational	17,228.40
770	Union County Hospital	8,002.25

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,560.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,707.22
County Funds	:	17,228.40
Hospital Funds	:	8,002.25
COUNTY TOTAL	:	32,498.59

**** End Of Report ****

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	15,585,826.32	21,288.79	321,445.70	342,734.49
FEB 2014	S.D 01	No Municipality	2,237,258.40	3,047.07	46,101.43	49,148.50
JULY 2013 - JAN 2014	S.D 06	No Municipality	1,333,719.55	1,819.98	26,966.32	28,786.30
FEB 2014	S.D 06	No Municipality	178,304.26	242.61	3,564.70	3,807.31
JULY 2013 - JAN 2014	S.D 08	No Municipality	6,662,812.17	9,075.29	166,572.09	175,647.38
FEB 2014	S.D 08	No Municipality	896,781.42	1,216.37	22,307.03	23,523.40
JULY 2013 - JAN 2014	S.D 20	No Municipality	28,851,694.15	39,253.72	541,138.11	580,391.83
FEB 2014	S.D 20	No Municipality	5,033,047.92	6,833.43	104,027.85	110,861.28
JULY 2013 - JAN 2014	S.D 28	No Municipality	190,608.13	259.23	2,775.65	3,034.88
FEB 2014	S.D 28	No Municipality	7,270.52	9.89	93.43	103.32
TOTAL FOR CURRENT DISTRIBUTION			8,352,662.52	11,349.37	176,094.44	187,443.81

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 03	No Municipality	22,605,174.00	30,742.71	402,329.24	433,071.95
FEB 2014	S.D 03	No Municipality	3,330,157.83	4,529.15	59,588.22	64,117.37
JULY 2013 - JAN 2014	S.D 11	No Municipality	2,574,419.95	3,501.19	38,129.25	41,630.44
FEB 2014	S.D 11	No Municipality	383,702.00	521.85	5,714.65	6,236.50
TOTAL FOR CURRENT DISTRIBUTION			3,713,859.83	5,051.00	65,302.87	70,353.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 00C	No Municipality	746,329,243.21	1,020,181.94	12,258,239.37	13,278,421.31
FEB 2014	S.D 00C	No Municipality	111,837,383.89	152,350.56	1,828,831.54	1,981,182.10
JULY 2013 - JAN 2014	S.D 00C	No Municipality	1,133,944.11	1,558.14	25,846.77	27,404.91
FEB 2014	S.D 00C	No Municipality	177,131.36	243.79	4,017.76	4,261.55
JULY 2013 - JAN 2014	S.D 10	No Municipality	77,935,800.97	106,251.18	1,003,873.43	1,110,124.61
FEB 2014	S.D 10	No Municipality	9,471,698.47	12,886.89	121,781.98	134,668.87
JULY 2013 - JAN 2014	S.D 16	No Municipality	867,169,749.10	1,182,056.42	16,624,261.19	17,806,317.61
FEB 2014	S.D 16	No Municipality	120,470,834.33	163,857.60	2,305,734.09	2,469,591.69
JULY 2013 - JAN 2014	S.D 16	No Municipality	30,259.81	41.28	648.13	689.41
FEB 2014	S.D 16	No Municipality	12,991.12	17.52	275.17	292.69
TOTAL FOR CURRENT DISTRIBUTION			241,970,039.17	329,356.36	4,260,640.54	4,589,996.90

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 03	No Municipality	631,151.74	888.42	12,058.22	12,946.64
FEB 2014	S.D 03	No Municipality	86,165.00	117.80	1,630.93	1,748.73
JULY 2013 - JAN 2014	S.D 05	No Municipality	16,782,925.44	23,369.52	307,169.08	330,538.60
FEB 2014	S.D 05	No Municipality	2,725,392.96	3,722.44	51,999.51	55,721.95
TOTAL FOR CURRENT DISTRIBUTION			2,811,557.96	3,840.24	53,630.44	57,470.68

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	301,968,763.47	414,668.01	8,087,550.85	8,502,218.86
FEB 2014	S.D 01	No Municipality	41,856,874.56	57,234.69	1,127,176.17	1,184,410.86
JULY 2013 - JAN 2014	S.D 08	No Municipality	278,554,366.49	380,042.36	7,558,513.17	7,938,555.53
FEB 2014	S.D 08	No Municipality	40,181,252.32	54,705.02	1,115,443.03	1,170,148.05
JULY 2013 - JAN 2014	S.D 08	No Municipality	4,596,348.25	6,261.03	159,597.84	165,858.87
FEB 2014	S.D 08	No Municipality	595,607.18	810.05	21,084.40	21,894.45
JULY 2013 - JAN 2014	S.D 16	No Municipality	411,935,020.09	560,895.00	10,138,541.22	10,699,436.22
FEB 2014	S.D 16	No Municipality	64,111,575.46	87,967.46	1,611,952.75	1,699,920.21
JULY 2013 - JAN 2014	S.D 16	No Municipality	46,886,074.06	63,796.83	1,415,149.01	1,478,945.84
FEB 2014	S.D 16	No Municipality	5,423,142.52	7,395.70	166,376.55	173,772.25
JULY 2013 - JAN 2014	S.D 19	No Municipality	328,879,171.31	447,553.62	6,943,980.19	7,391,533.81
FEB 2014	S.D 19	No Municipality	57,438,742.10	78,123.48	1,212,061.70	1,290,185.18
JULY 2013 - JAN 2014	S.D 19	No Municipality	650,398.20	884.77	18,703.89	19,588.66
FEB 2014	S.D 19	No Municipality	85,993.34	116.95	2,472.33	2,589.28
JULY 2013 - JAN 2014	S.D 28	No Municipality	34,036,162.24	46,818.47	866,585.42	913,403.89
FEB 2014	S.D 28	No Municipality	5,099,177.30	6,934.16	129,298.38	136,232.54
TOTAL FOR CURRENT DISTRIBUTION			214,792,364.78	293,287.51	5,385,865.31	5,679,152.82

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	1,755,371.68	2,418.35	55,777.41	58,195.76
FEB 2014	S.D 01	No Municipality	254,044.94	345.50	8,132.46	8,477.96
TOTAL FOR CURRENT DISTRIBUTION			254,044.94	345.50	8,132.46	8,477.96

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 33	No Municipality	1,955,830.95	2,767.15	36,188.20	38,955.35
FEB 2014	S.D 33	No Municipality	272,172.08	372.34	4,929.62	5,301.96
TOTAL FOR CURRENT DISTRIBUTION			272,172.08	372.34	4,929.62	5,301.96

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 21	No Municipality	210,307,694.90	281,820.30	5,254,211.81	5,536,032.11
FEB 2014	S.D 21	No Municipality	31,818,135.65	43,406.28	867,889.92	911,296.20
JULY 2013 - JAN 2014	S.D 53	No Municipality	100,238,932.71	131,893.96	1,951,103.41	2,082,997.37
FEB 2014	S.D 53	No Municipality	15,358,304.69	20,210.39	300,315.12	320,525.51
TOTAL FOR CURRENT DISTRIBUTION			47,176,440.34	63,616.67	1,168,205.04	1,231,821.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 02	No Municipality	1,676,362.39	2,285.67	26,499.21	28,784.88
FEB 2014	S.D 02	No Municipality	388,493.17	545.28	5,700.45	6,245.73
JULY 2013 - JAN 2014	S.D 05	No Municipality	119,334.16	162.28	1,592.99	1,755.27
FEB 2014	S.D 05	No Municipality	38,327.88	52.12	511.66	563.78
JULY 2013 - JAN 2014	S.D 39	No Municipality	6,230,698.45	8,500.17	101,556.58	110,056.75
FEB 2014	S.D 39	No Municipality	946,642.50	1,287.44	14,516.92	15,804.36
TOTAL FOR CURRENT DISTRIBUTION			1,373,463.55	1,884.84	20,729.03	22,613.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 20	No Municipality	24,789,553.78	33,368.11	695,875.22	729,243.33
FEB 2014	S.D 20	No Municipality	4,512,604.72	5,835.83	121,736.26	127,572.09
TOTAL FOR CURRENT DISTRIBUTION			4,512,604.72	5,835.83	121,736.26	127,572.09

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 02	No Municipality	182,657,246.51	248,536.60	4,254,073.56	4,502,610.16
FEB 2014	S.D 02	No Municipality	26,288,893.88	36,147.68	651,589.76	687,737.44
JULY 2013 - JAN 2014	S.D 02	No Municipality	775,469.79	1,059.95	23,676.52	24,736.47
FEB 2014	S.D 02	No Municipality	142,806.96	194.24	4,487.67	4,681.91
JULY 2013 - JAN 2014	S.D 05	No Municipality	52,001,830.60	69,707.93	1,200,055.85	1,269,763.78
FEB 2014	S.D 05	No Municipality	7,730,624.36	10,334.15	178,902.63	189,236.78
JULY 2013 - JAN 2014	S.D 05	No Municipality	2,946,158.29	3,964.43	75,796.43	79,760.86
FEB 2014	S.D 05	No Municipality	438,548.92	600.59	11,373.68	11,974.27
JULY 2013 - JAN 2014	S.D 06	No Municipality	174,364,197.49	237,576.91	4,141,384.55	4,378,961.46
FEB 2014	S.D 06	No Municipality	26,339,648.12	36,065.34	664,590.78	700,656.12
JULY 2013 - JAN 2014	S.D 06	No Municipality	297,379.66	404.44	9,761.90	10,166.34
FEB 2014	S.D 06	No Municipality	48,323.44	65.72	1,652.59	1,718.31
JULY 2013 - JAN 2014	S.D 22	No Municipality	4,041,043.02	5,530.66	93,331.14	98,861.80
FEB 2014	S.D 22	No Municipality	667,732.65	934.04	15,696.42	16,630.46
TOTAL FOR CURRENT DISTRIBUTION			61,656,578.33	84,341.76	1,528,293.53	1,612,635.29

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 02/28/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	13,418,621.17	18,826.84	220,108.83	238,935.67
FEB 2014	S.D 01	No Municipality	1,859,399.88	2,560.72	29,937.87	32,498.59
TOTAL FOR CURRENT DISTRIBUTION			1,859,399.88	2,560.72	29,937.87	32,498.59