

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		396.17
100	Community College		291.25
180	Community College Debt		302.05
400	School District Operational		145.59
430	School District Capitol Improvement		582.54
440	School District Debt Service		1,641.45
500	County Operational		3,014.55

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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		75.86
100	Community College		55.74
180	Community College Debt		57.97
400	School District Operational		27.87
430	School District Capitol Improvement		111.47
440	School District Debt Service		286.61
500	County Operational		576.97

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COUNTY : 5 Chaves  
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   343.46  
100 Community College                                   252.43  
180 Community College Debt                             261.38  
400 School District Operational                       126.19  
430 School District Capitol Improvement              504.88  
440 School District Debt Service                     2,190.39  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            358.28  
500 County Operational                               2,612.77
```

COUNTY : 5 Chaves  
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```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,318.94  
100 Community College                                1,705.08  
180 Community College Debt                          1,764.86  
400 School District Operational                      852.51  
430 School District Capitol Improvement             3,410.16  
440 School District Debt Service                   10,486.41  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           1,881.64  
500 County Operational                             17,647.58
```

COUNTY : 5 Chaves  
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.34
400	School District Operational		3.43
430	School District Capitol Improvement		13.74
500	County Operational		71.08

---

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	3,143.77
College Funds	:	4,690.76
Municipal Funds	:	0.00
School Funds	:	22,623.16
County Funds	:	23,922.95
Hospital Funds	:	0.00
COUNTY TOTAL	:	54,380.64

COUNTY : 7 Colfax  
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```
-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   3,038.12  
400 School District Operational                         1,116.94  
430 School District Capitol Improvement                4,467.79  
440 School District Debt Service                       3,659.12  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               1,760.31  
500 County Operational                                23,120.82  
780 SOUTH CENTRAL HOSPITAL                             9,494.05
```

COUNTY : 7 Colfax  
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-----  
 Recipient : 720 SD : School District 11 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	373.42
400	School District Operational	137.28
430	School District Capitol Improvement	549.13
440	School District Debt Service	520.03
500	County Operational	2,841.77



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	3,411.54
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,210.60
County Funds	:	25,962.59
Hospital Funds	:	9,494.05
COUNTY TOTAL	:	51,078.78

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

1	State Debt Service	102,872.58
100	Community College	226,927.94
180	Community College Debt	100.01
400	School District Operational	37,821.53
430	School District Capitol Improvement	151,562.19
440	School District Debt Service	159,196.92
450	H.B. 33 School Building	151,286.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	139,727.65
500	County Operational	567,323.44

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

1	State Debt Service	75.61
100	Community College	166.70
180	Community College Debt	0.05
200	Municipal Operation	345.90
400	School District Operational	27.77
430	School District Capitol Improvement	111.13
440	School District Debt Service	118.11
450	H.B. 33 School Building	111.13
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	103.81
500	County Operational	416.75

COUNTY : 15 Eddy  
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		10,252.95
400	School District Operational		3,769.47
430	School District Capitol Improvement		15,077.86
440	School District Debt Service		23,073.57
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		6,335.22
500	County Operational		56,541.98

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

1	State Debt Service	76,362.09
400	School District Operational	28,063.67
430	School District Capitol Improvement	112,254.85
440	School District Debt Service	139.26
450	H.B. 33 School Building	280,497.82
500	County Operational	420,955.70
730	Artesia General Hospital	151,623.72
735	ARTESIA GEN'L HOSP. DEBT	56,575.07

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

1	State Debt Service	0.41
200	Municipal Operation	0.69
400	School District Operational	0.16
430	School District Capitol Improvement	0.61
440	School District Debt Service	0.00
450	H.B. 33 School Building	1.54
500	County Operational	2.32
730	Artesia General Hospital	0.83
735	ARTESIA GEN'L HOSP. DEBT	0.31

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	189,563.64
College Funds	:	227,194.70
Municipal Funds	:	346.59
School Funds	:	1,109,280.52
County Funds	:	1,045,240.19
Hospital Funds	:	208,199.93
COUNTY TOTAL	:	2,779,825.57

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		60.73
400	School District Operational		22.33
430	School District Capitol Improvement		89.30
440	School District Debt Service		201.57
500	County Operational		484.47

---



COUNTY : 21      Harding  
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-----		
Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	2,286.98
400	School District Operational	840.80
430	School District Capitol Improvement	3,363.18
440	School District Debt Service	12,534.62
500	County Operational	18,245.26

COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	2,347.71
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,051.80
County Funds	:	18,729.73
Hospital Funds	:	0.00
COUNTY TOTAL	:	38,129.24

COUNTY : 25       Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		29,917.17
100	Community College		109,989.99
400	School District Operational		10,999.01
430	School District Capitol Improvement		43,995.97
440	School District Debt Service		90,915.50
450	H.B. 33 School Building		43,995.98
500	County Operational		233,178.75
700	Nor-Lea Hospital District		87,991.92

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COUNTY : 25       Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		44,943.90
100	Community College		165,235.98
400	School District Operational		16,523.60
430	School District Capitol Improvement		66,094.36
440	School District Debt Service		103,122.83
450	H.B. 33 School Building		132,188.76
500	County Operational		350,300.07

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COUNTY : 25       Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		3,299.03
100	Community College		12,128.71
200	Municipal Operation		13,475.00
400	School District Operational		1,212.87
430	School District Capitol Improvement		4,851.49
440	School District Debt Service		7,561.07
450	H.B. 33 School Building		9,702.96
500	County Operational		25,712.89

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COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		58.55
100	Community College		215.17
200	Municipal Operation		329.20
400	School District Operational		21.51
430	School District Capitol Improvement		86.06
500	County Operational		456.15
750	Jal Hospital District		129.09

---



COUNTY : 25      Lea  
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Totals	:	
State Owned Funds	:	157,852.46
College Funds	:	580,362.96
Municipal Funds	:	16,298.89
School Funds	:	822,657.76
County Funds	:	1,230,369.50
Hospital Funds	:	242,856.79
COUNTY TOTAL	:	3,050,398.36

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         91.30  
100 Community College                                         134.26  
120 Area Vocational School                                     67.13  
180 Community College Debt                                    184.60  
400 School District Operational                              33.56  
430 School District Capitol Improvement                       134.26  
440 School District Debt Service                             559.25  
500 County Operational                                       795.48  
740 Rehoboth Christian Hospital                               201.39
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	91.30
College Funds	:	385.99
Municipal Funds	:	0.00
School Funds	:	727.07
County Funds	:	795.48
Hospital Funds	:	201.39
COUNTY TOTAL	:	2,201.23

COUNTY : 37 Quay  
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-----			
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		184.96
400	School District Operational		67.99
430	School District Capitol Improvement		271.96
440	School District Debt Service		727.21
500	County Operational		1,407.46
610	County Hospital		203.98

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

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Totals	:	
State Owned Funds	:	184.96
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,067.16
County Funds	:	1,611.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,863.56

COUNTY : 39 Rio Arriba  
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-----  
 Recipient : 3910 SD : School District 21 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	23,656.29
400	School District Operational	8,675.12
430	School District Capitol Improvement	34,700.51
440	School District Debt Service	138,503.15
450	H.B. 33 School Building	427.76-
500	County Operational	205,600.88
610	County Hospital	73,738.76



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	10,979.59
400	School District Operational	4,032.57
430	School District Capitol Improvement	16,130.49
440	School District Debt Service	20.28-
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	14.85-
500	County Operational	95,578.58
610	County Hospital	34,279.27

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	34,635.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	201,578.95
County Funds	:	409,197.49
Hospital Funds	:	0.00
COUNTY TOTAL	:	645,412.32

COUNTY : 41      Roosevelt  
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		99.81
400	School District Operational		36.69
430	School District Capitol Improvement		146.75
440	School District Debt Service		0.02
500	County Operational		796.18

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COUNTY : 41      Roosevelt  
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		513.35
200	Municipal Operation		0.04
400	School District Operational		188.73
430	School District Capitol Improvement		754.93
440	School District Debt Service		1,510.54
500	County Operational		4,095.47

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COUNTY : 41      Roosevelt  
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-----	
Recipient : 4130      SD : School District 05      MUNI : No Municipality Code	
Local Fund	Amount
-----	
1 State Debt Service	15.73
400 School District Operational	5.79
430 School District Capitol Improvement	23.14
500 County Operational	125.55

COUNTY : 41      Roosevelt  
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Totals	:	
State Owned Funds	:	628.89
College Funds	:	0.00
Municipal Funds	:	0.04
School Funds	:	2,666.59
County Funds	:	5,017.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	8,312.72

COUNTY : 43 Sandoval  
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-----  
Recipient : 4310      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   7,771.79  
400 School District Operational                       2,856.52  
430 School District Capitol Improvement             11,430.71  
440 School District Debt Service                   58,435.63  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              19.40  
500 County Operational                             59,153.94  
650 County Debt Service                             3,080.39  
810 CONTRACTING HOSPITALS                          24,256.71
```

COUNTY : 43 Sandoval  
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Totals	:	
State Owned Funds	:	7,771.79
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	72,742.26
County Funds	:	62,234.33
Hospital Funds	:	24,256.71
COUNTY TOTAL	:	167,005.09



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                                23,493.34  
100 Community College                                77,733.37  
110 College Building Levy                             0.11  
180 Community College Debt                           10,288.17  
400 School District Operational                       8,637.00  
430 School District Capitol Improvement              34,548.15  
440 School District Debt Service                    115,291.81  
500 County Operational                              138,192.64  
580 COMMUNICATION AUTHORITY                          0.02  
680 WATER RESERVE FUND                              8,636.91
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:45:09  
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```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                112.68  
100 Community College                                372.85  
180 Community College Debt                            49.71  
200 Municipal Operation                              569.47  
400 School District Operational                       41.43  
430 School District Capitol Improvement              165.71  
440 School District Debt Service                     553.14  
500 County Operational                               662.85  
680 WATER RESERVE FUND                               41.43
```

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                                     6,192.00  
100 Community College                                   20,487.80  
110 College Building Levy                                 0.01  
180 Community College Debt                             2,728.42  
400 School District Operational                         2,276.43  
430 School District Capitol Improvement                 9,105.69  
440 School District Debt Service                       17,904.38  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              15,927.56  
500 County Operational                                 36,422.82  
680 WATER RESERVE FUND                                 2,276.43
```

COUNTY : 45 San Juan  
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-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	380.20
100	Community College	1,257.80
180	Community College Debt	167.42
200	Municipal Operation	621.90
400	School District Operational	139.74
430	School District Capitol Improvement	559.05
440	School District Debt Service	1,105.20
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	971.82
500	County Operational	2,236.06
680	WATER RESERVE FUND	139.74

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                                24,012.63  
100 Community College                                79,453.08  
110 College Building Levy                             0.09  
180 Community College Debt                           10,581.69  
400 School District Operational                       8,828.10  
430 School District Capitol Improvement              35,312.47  
440 School District Debt Service                     129,680.54  
500 County Operational                               141,249.89  
680 WATER RESERVE FUND                               8,828.02
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     35.75  
100 Community College                                   118.21  
180 Community College Debt                               15.76  
200 Municipal Operation                                 183.90  
230 Municipal Debt Service                               31.44  
400 School District Operational                          13.13  
430 School District Capitol Improvement                 52.54  
440 School District Debt Service                       193.03  
500 County Operational                                  210.16  
680 WATER RESERVE FUND                                  13.13
```

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                                     605.96  
100 Community College                                   1,903.14  
180 Community College Debt                             254.39  
400 School District Operational                       211.44  
430 School District Capitol Improvement              845.84  
440 School District Debt Service                    2,887.38  
500 County Operational                               3,383.36  
680 WATER RESERVE FUND                               211.44
```

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	54,832.56
College Funds	:	205,412.02
Municipal Funds	:	1,406.71
School Funds	:	385,251.58
County Funds	:	342,504.90
Hospital Funds	:	0.00
COUNTY TOTAL	:	989,407.77



COUNTY : 59 Union  
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-----	
Recipient : 5910	SD : School District 01
Local Fund	MUNI : No Municipality Code
-----	
	Amount
1 State Debt Service	1,279.76
400 School District Operational	470.49
430 School District Capitol Improvement	1,881.97
500 County Operational	8,610.03
770 Union County Hospital	3,999.18

COUNTY : 59 Union  
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Totals	:	
State Owned Funds	:	1,279.76
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,352.46
County Funds	:	8,610.03
Hospital Funds	:	3,999.18
COUNTY TOTAL	:	16,241.43

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	14,793,553.61	20,247.90	305,896.45	326,144.35
MAR 2015	S.D 01	No Municipality	264,173.22	396.17	5,977.43	6,373.60
JULY 2014 - FEB 2015	S.D 06	No Municipality	1,209,507.44	1,649.15	24,207.16	25,856.31
MAR 2015	S.D 06	No Municipality	54,351.31	75.86	1,116.63	1,192.49
JULY 2014 - FEB 2015	S.D 08	No Municipality	6,747,321.94	9,179.17	168,422.82	177,601.99
MAR 2015	S.D 08	No Municipality	238,381.54	343.46	6,306.32	6,649.78
JULY 2014 - FEB 2015	S.D 20	No Municipality	27,444,242.43	37,350.68	592,233.14	629,583.82
MAR 2015	S.D 20	No Municipality	1,606,390.71	2,318.94	37,748.24	40,067.18
JULY 2014 - FEB 2015	S.D 28	No Municipality	184,314.18	251.92	2,380.21	2,632.13
MAR 2015	S.D 28	No Municipality	6,867.06	9.34	88.25	97.59
TOTAL FOR CURRENT DISTRIBUTION			2,170,163.84	3,143.77	51,236.87	54,380.64

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 03	No Municipality	26,268,437.90	35,727.25	490,176.21	525,903.46
MAR 2015	S.D 03	No Municipality	2,372,853.15	3,038.12	43,619.03	46,657.15
JULY 2014 - FEB 2015	S.D 11	No Municipality	3,068,980.80	4,173.79	45,491.54	49,665.33
MAR 2015	S.D 11	No Municipality	274,573.26	373.42	4,048.21	4,421.63
TOTAL FOR CURRENT DISTRIBUTION			2,647,426.41	3,411.54	47,667.24	51,078.78

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 00C	No Municipality	906,869,007.92	1,242,787.78	15,940,488.17	17,183,275.95
MAR 2015	S.D 00C	No Municipality	74,516,968.10	102,872.58	1,433,945.93	1,536,818.51
JULY 2014 - FEB 2015	S.D 00C	No Municipality	1,117,775.87	1,533.56	26,608.16	28,141.72
MAR 2015	S.D 00C	No Municipality	54,981.92	75.61	1,401.35	1,476.96
JULY 2014 - FEB 2015	S.D 10	No Municipality	80,177,247.01	109,560.33	1,071,006.42	1,180,566.75
MAR 2015	S.D 10	No Municipality	7,573,267.81	10,252.95	104,798.10	115,051.05
JULY 2014 - FEB 2015	S.D 16	No Municipality	870,069,065.08	1,188,372.62	16,559,030.88	17,747,403.50
MAR 2015	S.D 16	No Municipality	55,881,251.02	76,362.09	1,050,110.09	1,126,472.18
JULY 2014 - FEB 2015	S.D 16	No Municipality	36,383.77	49.92	776.51	826.43
MAR 2015	S.D 16	No Municipality	267.13	0.41	6.46	6.87
TOTAL FOR CURRENT DISTRIBUTION			138,026,735.98	189,563.64	2,590,261.93	2,779,825.57

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 03	No Municipality	609,676.16	823.72	11,288.60	12,112.32
MAR 2015	S.D 03	No Municipality	40,560.10	60.73	797.67	858.40
JULY 2014 - FEB 2015	S.D 05	No Municipality	20,106,124.78	27,261.63	392,961.41	420,223.04
MAR 2015	S.D 05	No Municipality	1,630,514.35	2,286.98	34,983.86	37,270.84
TOTAL FOR CURRENT DISTRIBUTION			1,671,074.45	2,347.71	35,781.53	38,129.24

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	294,644,413.71	402,658.70	8,138,607.67	8,541,266.37
MAR 2015	S.D 01	No Municipality	21,953,672.98	29,917.17	621,067.12	650,984.29
JULY 2014 - FEB 2015	S.D 08	No Municipality	350,638,542.19	477,755.43	9,548,513.52	10,026,268.95
MAR 2015	S.D 08	No Municipality	21,718,582.37	29,996.03	581,500.92	611,496.95
JULY 2014 - FEB 2015	S.D 08	No Municipality	4,898,587.02	6,670.03	170,861.11	177,531.14
MAR 2015	S.D 08	No Municipality	326,156.70	443.48	11,112.66	11,556.14
JULY 2014 - FEB 2015	S.D 16	No Municipality	414,369,261.40	566,145.96	10,455,565.99	11,021,711.95
MAR 2015	S.D 16	No Municipality	32,807,979.25	44,943.90	833,465.60	878,409.50
JULY 2014 - FEB 2015	S.D 16	No Municipality	40,588,965.33	55,245.83	1,246,168.29	1,301,414.12
MAR 2015	S.D 16	No Municipality	2,425,332.58	3,299.03	74,644.99	77,944.02
JULY 2014 - FEB 2015	S.D 19	No Municipality	532,595,789.81	723,366.05	11,222,693.28	11,946,059.33
MAR 2015	S.D 19	No Municipality	33,784,769.10	47,198.55	732,332.37	779,530.92
JULY 2014 - FEB 2015	S.D 19	No Municipality	584,205.03	794.57	16,796.28	17,590.85
MAR 2015	S.D 19	No Municipality	43,026.92	58.55	1,237.18	1,295.73
JULY 2014 - FEB 2015	S.D 28	No Municipality	32,415,326.43	45,169.84	842,204.06	887,373.90
MAR 2015	S.D 28	No Municipality	1,454,788.66	1,995.75	37,185.06	39,180.81
TOTAL FOR CURRENT DISTRIBUTION			114,514,308.56	157,852.46	2,892,545.90	3,050,398.36

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	1,240,685.67	1,847.18	43,172.55	45,019.73
MAR 2015	S.D 01	No Municipality	67,129.70	91.30	2,109.93	2,201.23
TOTAL FOR CURRENT DISTRIBUTION			67,129.70	91.30	2,109.93	2,201.23



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 33	No Municipality	1,872,164.51	2,535.63	34,233.50	36,769.13
MAR 2015	S.D 33	No Municipality	128,642.18	184.96	2,678.60	2,863.56
TOTAL FOR CURRENT DISTRIBUTION			128,642.18	184.96	2,678.60	2,863.56

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 21	No Municipality	235,665,250.22	315,386.42	6,200,716.32	6,516,102.74
MAR 2015	S.D 21	No Municipality	17,281,925.03	23,656.29	460,790.66	484,446.95
JULY 2014 - FEB 2015	S.D 53	No Municipality	116,521,061.56	153,388.30	2,200,610.40	2,353,998.70
MAR 2015	S.D 53	No Municipality	8,367,407.31	10,979.59	149,985.78	160,965.37
TOTAL FOR CURRENT DISTRIBUTION			25,649,332.34	34,635.88	610,776.44	645,412.32

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 02	No Municipality	1,233,314.13	1,704.05	16,727.21	18,431.26
MAR 2015	S.D 02	No Municipality	73,338.92	99.81	979.64	1,079.45
JULY 2014 - FEB 2015	S.D 05	No Municipality	244,115.68	332.78	3,266.76	3,599.54
MAR 2015	S.D 05	No Municipality	11,573.34	15.73	154.48	170.21
JULY 2014 - FEB 2015	S.D 39	No Municipality	7,076,474.01	9,954.72	118,160.80	128,115.52
MAR 2015	S.D 39	No Municipality	376,976.02	513.35	6,549.71	7,063.06
TOTAL FOR CURRENT DISTRIBUTION			461,888.28	628.89	7,683.83	8,312.72

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 20	No Municipality	47,883,119.35	61,644.21	1,275,957.30	1,337,601.51
MAR 2015	S.D 20	No Municipality	5,837,809.67	7,771.79	159,233.30	167,005.09
TOTAL FOR CURRENT DISTRIBUTION			5,837,809.67	7,771.79	159,233.30	167,005.09

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 03/31/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 02	No Municipality	212,500,380.16	289,063.48	5,036,591.97	5,325,655.45
MAR 2015	S.D 02	No Municipality	17,260,259.05	23,493.34	393,328.18	416,821.52
JULY 2014 - FEB 2015	S.D 02	No Municipality	974,169.03	1,327.68	29,839.65	31,167.33
MAR 2015	S.D 02	No Municipality	82,856.34	112.68	2,456.59	2,569.27
JULY 2014 - FEB 2015	S.D 05	No Municipality	61,440,411.06	82,173.82	1,421,760.00	1,503,933.82
MAR 2015	S.D 05	No Municipality	4,609,670.90	6,192.00	107,129.54	113,321.54
JULY 2014 - FEB 2015	S.D 05	No Municipality	5,057,729.31	6,901.54	130,603.29	137,504.83
MAR 2015	S.D 05	No Municipality	278,259.27	380.20	7,198.73	7,578.93
JULY 2014 - FEB 2015	S.D 06	No Municipality	227,334,856.12	309,358.98	5,533,038.73	5,842,397.71
MAR 2015	S.D 06	No Municipality	17,594,746.39	24,012.63	413,933.88	437,946.51
JULY 2014 - FEB 2015	S.D 06	No Municipality	363,701.46	494.96	12,031.25	12,526.21
MAR 2015	S.D 06	No Municipality	26,270.58	35.75	831.30	867.05
JULY 2014 - FEB 2015	S.D 22	No Municipality	3,636,191.12	5,219.38	87,742.51	92,961.89
MAR 2015	S.D 22	No Municipality	229,465.70	605.96	9,696.99	10,302.95
TOTAL FOR CURRENT DISTRIBUTION			40,081,528.23	54,832.56	934,575.21	989,407.77

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 03/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - FEB 2015	S.D 01	No Municipality	13,172,027.65	17,818.17	208,315.12	226,133.29
MAR 2015	S.D 01	No Municipality	889,759.95	1,279.76	14,961.67	16,241.43
TOTAL FOR CURRENT DISTRIBUTION			889,759.95	1,279.76	14,961.67	16,241.43
GRAND TOTALS FOR ALL COUNTIES			332,145,799.59	455,744.26	7,349,512.45	7,805,256.71