

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:27:26
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-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,950.69  
100 Community College                                2,169.32  
180 Community College Debt                           2,246.57  
400 School District Operational                       1,084.65  
430 School District Capitol Improvement              4,338.68  
440 School District Debt Service                    12,237.26  
500 County Operational                               22,452.55
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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		208.58
100	Community College		153.35
180	Community College Debt		158.99
400	School District Operational		76.69
430	School District Capitol Improvement		306.71
440	School District Debt Service		826.06
500	County Operational		1,587.27

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

1	State Debt Service	1,090.22
100	Community College	801.63
180	Community College Debt	829.69
400	School District Operational	400.82
430	School District Capitol Improvement	1,603.26
440	School District Debt Service	7,185.00
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	905.04
500	County Operational	8,296.86

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,372.15
100	Community College		4,685.26
180	Community College Debt		4,884.60
400	School District Operational		2,342.62
430	School District Capitol Improvement		9,370.48
440	School District Debt Service		10,138.99
500	County Operational		48,492.28

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	
Local Fund			Amount

1	State Debt Service		17.82
400	School District Operational		6.55
430	School District Capitol Improvement		26.21
440	School District Debt Service		50.27
500	County Operational		135.63

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,639.46
College Funds	:	15,929.41
Municipal Funds	:	0.00
School Funds	:	50,899.29
County Funds	:	80,964.59
Hospital Funds	:	0.00
COUNTY TOTAL	:	158,432.75

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		3,584.65
400	School District Operational		1,317.88
430	School District Capitol Improvement		5,271.54
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,673.71
500	County Operational		27,280.25
780	SOUTH CENTRAL HOSPITAL		11,202.04

COUNTY : 7 Colfax
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Recipient :	SD :	MUNI :
Local Fund		

		Amount
1	State Debt Service	399.68
400	School District Operational	146.94
430	School District Capitol Improvement	587.76
440	School District Debt Service	559.84
500	County Operational	3,041.67

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	3,984.33
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	9,557.67
County Funds	:	30,321.92
Hospital Funds	:	11,202.04
COUNTY TOTAL	:	55,065.96

COUNTY : 15 Eddy
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     112,318.24  
100 Community College                                   247,749.36  
180 Community College Debt                               415.54  
400 School District Operational                         41,291.52  
430 School District Capitol Improvement                 2,077.69  
440 School District Debt Service                       84,649.45  
450 H.B. 33 School Building                            165,166.27  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              189,345.82  
500 County Operational                                 619,373.45
```

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

1	State Debt Service	214.92
100	Community College	474.08
180	Community College Debt	0.00
200	Municipal Operation	983.71
400	School District Operational	79.01
430	School District Capitol Improvement	0.00
440	School District Debt Service	161.35
450	H.B. 33 School Building	316.05
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	366.94
500	County Operational	1,185.19

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		14,675.68
400	School District Operational		5,395.46
430	School District Capitol Improvement		21,581.86
440	School District Debt Service		25,641.67
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,737.46
500	County Operational		80,932.02

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

1	State Debt Service	126,463.10
400	School District Operational	46,494.60
430	School District Capitol Improvement	185,978.44
440	School District Debt Service	54.79
450	H.B. 33 School Building	464,891.21
500	County Operational	697,419.05
730	Artesia General Hospital	278,967.59
735	ARTESIA GEN'L HOSP. DEBT	105,656.27

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

1	State Debt Service	5.52
200	Municipal Operation	9.04
400	School District Operational	2.03
430	School District Capitol Improvement	8.13
450	H.B. 33 School Building	20.30
500	County Operational	30.46
730	Artesia General Hospital	12.17
735	ARTESIA GEN'L HOSP. DEBT	4.61

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	253,677.46
College Funds	:	248,638.98
Municipal Funds	:	992.75
School Funds	:	1,238,260.05
County Funds	:	1,398,940.17
Hospital Funds	:	384,640.64
COUNTY TOTAL	:	3,525,150.05

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		110.09
400	School District Operational		40.47
430	School District Capitol Improvement		161.90
440	School District Debt Service		392.19
500	County Operational		878.29

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

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Totals	:	
State Owned Funds	:	3,349.02
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,426.94
County Funds	:	26,718.27
Hospital Funds	:	0.00
COUNTY TOTAL	:	45,494.23

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		28,423.34
100	Community College		104,503.04
400	School District Operational		10,450.29
430	School District Capitol Improvement		41,801.21
500	County Operational		221,546.41
750	Jal Hospital District		62,643.22

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		46.97
100	Community College		172.68
200	Municipal Operation		264.20
400	School District Operational		17.26
430	School District Capitol Improvement		69.07
500	County Operational		366.09
750	Jal Hospital District		103.61

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	6,162.01
100	Community College	22,654.35
400	School District Operational	2,265.43
430	School District Capitol Improvement	9,061.74
440	School District Debt Service	13,447.28
500	County Operational	48,027.24
700	Nor-Lea Hospital District	18,123.49

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	185,467.73
College Funds	:	681,874.23
Municipal Funds	:	31,527.89
School Funds	:	979,987.27
County Funds	:	1,445,573.37
Hospital Funds	:	275,881.04
COUNTY TOTAL	:	3,600,311.53

COUNTY : 31 McKinley
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Recipient : 3110	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		202.42
100	Community College		297.68
120	Area Vocational School		148.83
180	Community College Debt		495.63
400	School District Operational		74.42
430	School District Capitol Improvement		297.68
440	School District Debt Service		1,242.65
500	County Operational		1,763.72
740	Rehoboth Christian Hospital		297.68

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

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Totals	:	
State Owned Funds	:	202.42
College Funds	:	942.14
Municipal Funds	:	0.00
School Funds	:	1,614.75
County Funds	:	1,763.72
Hospital Funds	:	297.68
COUNTY TOTAL	:	4,820.71

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		350.52
400	School District Operational		128.87
430	School District Capitol Improvement		515.46
440	School District Debt Service		845.36
500	County Operational		2,667.53
610	County Hospital		386.60

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

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Totals	:	
State Owned Funds	:	350.52
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,489.69
County Funds	:	3,054.13
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,894.34

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                                33,026.40  
 400 School District Operational                      12,150.17  
 430 School District Capitol Improvement             48,600.76  
 440 School District Debt Service                   91,279.21  
 450 H.B. 33 School Building                         48,600.76  
 500 County Operational                             287,959.41  
 610 County Hospital                               103,276.59
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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                                     14,285.97  
400 School District Operational                           5,248.98  
430 School District Capitol Improvement                 20,995.89  
440 School District Debt Service                        8,524.32  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                6,159.83  
500 County Operational                                  124,400.67  
610 County Hospital                                    44,616.29
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	47,312.37
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	241,559.92
County Funds	:	560,252.96
Hospital Funds	:	0.00
COUNTY TOTAL	:	849,125.25

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		334.86
400	School District Operational		123.11
430	School District Capitol Improvement		492.44
440	School District Debt Service		944.49
500	County Operational		2,671.47

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		811.19
200	Municipal Operation		6,453.56
400	School District Operational		298.23
430	School District Capitol Improvement		1,192.92
440	School District Debt Service		1,943.85
500	County Operational		18.00

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		48.18
400	School District Operational		17.71
430	School District Capitol Improvement		70.86
500	County Operational		384.40

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

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Totals	:	
State Owned Funds	:	1,194.23
College Funds	:	0.00
Municipal Funds	:	6,453.56
School Funds	:	5,083.61
County Funds	:	3,073.87
Hospital Funds	:	0.00
COUNTY TOTAL	:	15,805.27

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		937.60
400	School District Operational		344.71
430	School District Capitol Improvement		1,378.82
440	School District Debt Service		7,048.55
500	County Operational		7,135.42
650	County Debt Service		710.79
810	CONTRACTING HOSPITALS		2,930.00

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

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Totals	:	
State Owned Funds	:	937.60
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	8,772.08
County Funds	:	7,846.21
Hospital Funds	:	2,930.00
COUNTY TOTAL	:	20,485.89

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                                     27,988.34  
100 Community College                                    92,722.94  
180 Community College Debt                               8,714.12  
400 School District Operational                          10,302.52  
430 School District Capitol Improvement                 41,210.21  
440 School District Debt Service                       133,796.30  
500 County Operational                                  164,840.81  
680 WATER RESERVE FUND                                  10,302.52
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COUNTY : 45 San Juan
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                124.35  
100 Community College                                411.46  
180 Community College Debt                            38.40  
200 Municipal Operation                              628.44  
400 School District Operational                       45.72  
430 School District Capitol Improvement              182.87  
440 School District Debt Service                     595.89  
500 County Operational                               731.48  
680 WATER RESERVE FUND                               45.72
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:27:26
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Recipient : 4520 SD : School District 05 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	7,750.05
100	Community College	25,653.41
180	Community College Debt	2,411.21
400	School District Operational	2,850.37
430	School District Capitol Improvement	11,401.55
440	School District Debt Service	29,601.38
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	12,720.47
500	County Operational	45,606.08
680	WATER RESERVE FUND	2,850.37

COUNTY : 45 San Juan
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-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     392.76  
100 Community College                                   1,299.93  
180 Community College Debt                               120.33  
200 Municipal Operation                                 642.73  
400 School District Operational                         144.44  
430 School District Capitol Improvement                 577.75  
440 School District Debt Service                       1,503.03  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                641.57  
500 County Operational                                2,310.98  
680 WATER RESERVE FUND                                  144.44
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:27:26
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	26,017.82
100	Community College	86,113.64
180	Community College Debt	8,081.89
400	School District Operational	9,568.16
430	School District Capitol Improvement	38,272.71
440	School District Debt Service	129,059.15
500	County Operational	153,090.93
680	WATER RESERVE FUND	9,568.16

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   70.50  
100 Community College                                 233.29  
180 Community College Debt                             21.77  
200 Municipal Operation                               362.89  
230 Municipal Debt Service                            108.82  
400 School District Operational                       25.92  
430 School District Capitol Improvement              103.68  
440 School District Debt Service                     350.03  
500 County Operational                               414.73  
680 WATER RESERVE FUND                               25.92
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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	766.03
100	Community College	2,593.20
180	Community College Debt	257.64
400	School District Operational	288.14
430	School District Capitol Improvement	1,152.52
440	School District Debt Service	3,930.08
500	County Operational	4,610.11
680	WATER RESERVE FUND	288.14

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

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Totals	:	
State Owned Funds	:	63,109.85
College Funds	:	228,673.23
Municipal Funds	:	1,742.88
School Funds	:	428,324.46
County Funds	:	394,830.39
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,116,680.81

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

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Recipient : 5910 SD : School District 01 MUNI : No Municipality Code		
Local Fund		Amount
1	State Debt Service	2,403.22
400	School District Operational	883.61
430	School District Capitol Improvement	3,534.44
500	County Operational	16,170.05
770	Union County Hospital	7,510.68

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,403.22
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,418.05
County Funds	:	16,170.05
Hospital Funds	:	7,510.68
COUNTY TOTAL	:	30,502.00

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 04/30/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 01	No Municipality	20,175,638.37	27,669.04	420,072.99	447,742.03
APR 2013	S.D 01	No Municipality	2,159,230.31	2,950.69	44,529.03	47,479.72
JULY 2012 - MAR 2013	S.D 06	No Municipality	934,693.87	1,281.88	19,030.83	20,312.71
APR 2013	S.D 06	No Municipality	152,530.69	208.58	3,109.07	3,317.65
JULY 2012 - MAR 2013	S.D 08	No Municipality	6,393,652.12	8,721.78	161,963.79	170,685.57
APR 2013	S.D 08	No Municipality	801,623.44	1,090.22	20,022.30	21,112.52
JULY 2012 - MAR 2013	S.D 20	No Municipality	44,698,664.79	60,835.82	764,325.55	825,161.37
APR 2013	S.D 20	No Municipality	4,678,314.53	6,372.15	79,914.23	86,286.38
JULY 2012 - MAR 2013	S.D 28	No Municipality	236,204.27	321.43	4,003.76	4,325.19
APR 2013	S.D 28	No Municipality	13,105.12	17.82	218.66	236.48
TOTAL FOR CURRENT DISTRIBUTION			7,804,804.09	10,639.46	147,793.29	158,432.75

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 03	No Municipality	23,140,079.44	31,487.98	412,600.86	444,088.84
APR 2013	S.D 03	No Municipality	2,635,810.73	3,584.65	46,745.42	50,330.07
JULY 2012 - MAR 2013	S.D 11	No Municipality	2,643,246.73	3,596.85	39,128.17	42,725.02
APR 2013	S.D 11	No Municipality	293,883.36	399.68	4,336.21	4,735.89
TOTAL FOR CURRENT DISTRIBUTION			2,929,694.09	3,984.33	51,081.63	55,065.96

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 04/30/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 00C	No Municipality	657,722,207.21	897,881.64	10,890,373.78	11,788,255.42
APR 2013	S.D 00C	No Municipality	82,529,731.80	112,318.24	1,350,069.10	1,462,387.34
JULY 2012 - MAR 2013	S.D 00C	CARLSBAD	1,345,159.62	1,846.52	30,738.31	32,584.83
APR 2013	S.D 00C	CARLSBAD	158,028.10	214.92	3,566.33	3,781.25
JULY 2012 - MAR 2013	S.D 10	No Municipality	81,560,601.14	111,261.11	1,110,355.95	1,221,617.06
APR 2013	S.D 10	No Municipality	10,790,681.92	14,675.68	138,288.47	152,964.15
JULY 2012 - MAR 2013	S.D 16	No Municipality	942,741,727.62	1,289,771.14	18,154,510.44	19,444,281.58
APR 2013	S.D 16	No Municipality	92,937,372.84	126,463.10	1,779,461.95	1,905,925.05
JULY 2012 - MAR 2013	S.D 16	ARTESIA	40,055.81	54.48	855.02	909.50
APR 2013	S.D 16	ARTESIA	3,964.76	5.52	86.74	92.26
TOTAL FOR CURRENT DISTRIBUTION			186,419,779.42	253,677.46	3,271,472.59	3,525,150.05

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 03	No Municipality	807,733.17	1,101.53	14,609.54	15,711.07
APR 2013	S.D 03	No Municipality	80,947.53	110.09	1,472.85	1,582.94
JULY 2012 - MAR 2013	S.D 05	No Municipality	21,926,996.60	29,874.77	369,044.68	398,919.45
APR 2013	S.D 05	No Municipality	2,381,557.15	3,238.93	40,672.36	43,911.29
TOTAL FOR CURRENT DISTRIBUTION			2,462,504.68	3,349.02	42,145.21	45,494.23

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 01	No Municipality	353,210,254.45	480,730.43	9,361,851.81	9,842,582.24
APR 2013	S.D 01	No Municipality	33,936,893.70	46,264.19	893,364.49	939,628.68
JULY 2012 - MAR 2013	S.D 08	No Municipality	283,111,941.12	385,660.32	7,616,732.96	8,002,393.28
APR 2013	S.D 08	No Municipality	28,755,398.56	39,199.96	766,255.60	805,455.56
JULY 2012 - MAR 2013	S.D 08	EUNICE	5,465,510.83	7,450.37	188,997.16	196,447.53
APR 2013	S.D 08	EUNICE	639,635.94	870.63	21,923.25	22,793.88
JULY 2012 - MAR 2013	S.D 16	No Municipality	351,677,851.28	479,796.05	8,666,705.24	9,146,501.29
APR 2013	S.D 16	No Municipality	42,598,637.70	58,045.47	1,036,187.46	1,094,232.93
JULY 2012 - MAR 2013	S.D 16	HOBBS	51,910,734.54	71,089.60	1,567,390.65	1,638,480.25
APR 2013	S.D 16	HOBBS	4,745,448.96	6,455.16	141,596.39	148,051.55
JULY 2012 - MAR 2013	S.D 19	No Municipality	199,222,985.01	272,100.58	4,177,770.13	4,449,870.71
APR 2013	S.D 19	No Municipality	20,889,426.28	28,423.34	440,944.17	469,367.51
JULY 2012 - MAR 2013	S.D 19	JAL	578,862.95	788.71	16,524.27	17,312.98
APR 2013	S.D 19	JAL	34,530.56	46.97	992.91	1,039.88
JULY 2012 - MAR 2013	S.D 28	No Municipality	46,048,247.64	62,974.19	1,158,878.50	1,221,852.69
APR 2013	S.D 28	No Municipality	4,493,641.65	6,162.01	113,579.53	119,741.54
TOTAL FOR CURRENT DISTRIBUTION			136,093,613.35	185,467.73	3,414,843.80	3,600,311.53

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 01	No Municipality	1,213,194.63	1,695.23	38,140.92	39,836.15
APR 2013	S.D 01	No Municipality	148,837.77	202.42	4,618.29	4,820.71
TOTAL FOR CURRENT DISTRIBUTION			148,837.77	202.42	4,618.29	4,820.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 33	No Municipality	2,498,103.80	3,406.25	45,095.03	48,501.28
APR 2013	S.D 33	No Municipality	257,731.30	350.52	4,543.82	4,894.34
TOTAL FOR CURRENT DISTRIBUTION			257,731.30	350.52	4,543.82	4,894.34

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 21	No Municipality	235,657,075.97	316,364.21	5,806,122.16	6,122,486.37
APR 2013	S.D 21	No Municipality	24,684,939.76	33,026.40	591,866.90	624,893.30
JULY 2012 - MAR 2013	S.D 53	No Municipality	109,787,212.87	144,753.39	2,210,658.80	2,355,412.19
APR 2013	S.D 53	No Municipality	10,882,492.16	14,285.97	209,945.98	224,231.95
TOTAL FOR CURRENT DISTRIBUTION			35,567,431.92	47,312.37	801,812.88	849,125.25

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 02	No Municipality	2,450,857.05	3,356.65	43,093.72	46,450.37
APR 2013	S.D 02	No Municipality	246,221.68	334.86	4,231.51	4,566.37
JULY 2012 - MAR 2013	S.D 05	No Municipality	569,273.24	774.72	7,599.62	8,374.34
APR 2013	S.D 05	No Municipality	35,433.56	48.18	472.97	521.15
JULY 2012 - MAR 2013	S.D 39	No Municipality	7,751,681.29	10,569.47	130,207.88	140,777.35
APR 2013	S.D 39	No Municipality	586,092.14	811.19	9,906.56	10,717.75
TOTAL FOR CURRENT DISTRIBUTION			867,747.38	1,194.23	14,611.04	15,805.27

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 20	No Municipality	6,878,862.18	9,357.78	194,984.63	204,342.41
APR 2013	S.D 20	No Municipality	689,685.04	937.60	19,548.29	20,485.89
TOTAL FOR CURRENT DISTRIBUTION			689,685.04	937.60	19,548.29	20,485.89

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 02	No Municipality	194,844,005.85	265,392.83	4,230,964.59	4,496,357.42
APR 2013	S.D 02	No Municipality	20,582,582.63	27,988.34	461,889.42	489,877.76
JULY 2012 - MAR 2013	S.D 02	AZTEC	959,664.17	1,306.07	27,415.24	28,721.31
APR 2013	S.D 02	AZTEC	91,436.35	124.35	2,679.98	2,804.33
JULY 2012 - MAR 2013	S.D 05	No Municipality	58,361,762.94	77,724.57	1,339,166.99	1,416,891.56
APR 2013	S.D 05	No Municipality	5,824,897.49	7,750.05	133,094.84	140,844.89
JULY 2012 - MAR 2013	S.D 05	FARMINGTON	3,015,685.31	4,091.79	77,461.17	81,552.96
APR 2013	S.D 05	FARMINGTON	288,552.46	392.76	7,385.20	7,777.96
JULY 2012 - MAR 2013	S.D 06	No Municipality	184,497,039.05	251,259.71	4,161,237.81	4,412,497.52
APR 2013	S.D 06	No Municipality	19,128,162.96	26,017.82	433,754.64	459,772.46
JULY 2012 - MAR 2013	S.D 06	BLOOMFIELD	334,169.16	451.34	10,513.22	10,964.56
APR 2013	S.D 06	BLOOMFIELD	46,843.13	70.50	1,647.05	1,717.55
JULY 2012 - MAR 2013	S.D 22	No Municipality	4,114,944.52	5,585.40	94,273.00	99,858.40
APR 2013	S.D 22	No Municipality	561,245.17	766.03	13,119.83	13,885.86
TOTAL FOR CURRENT DISTRIBUTION			46,523,720.19	63,109.85	1,053,570.96	1,116,680.81

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 04/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - MAR 2013	S.D 01	No Municipality	17,219,632.04	23,482.19	274,317.34	297,799.53
APR 2013	S.D 01	No Municipality	1,767,215.07	2,403.22	28,098.78	30,502.00
TOTAL FOR CURRENT DISTRIBUTION			1,767,215.07	2,403.22	28,098.78	30,502.00

**** End of Report ****