

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
PAGE: 1

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-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,942.34  
100 Community College                                2,163.46  
180 Community College Debt                          2,239.21  
400 School District Operational                     1,081.74  
430 School District Capitol Improvement             4,326.95  
440 School District Debt Service                   12,204.12  
500 County Operational                             22,391.86  
650 County Debt Service                             0.00
```

COUNTY : 5 Chaves
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Recipient : 520 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	383.92
100	Community College	282.30
180	Community College Debt	292.18
400	School District Operational	141.15
430	School District Capitol Improvement	564.60
440	School District Debt Service	1,520.73
500	County Operational	2,921.77

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,127.41  
100 Community College                                828.99  
180 Community College Debt                          857.99  
400 School District Operational                     414.49  
430 School District Capitol Improvement            1,657.96  
440 School District Debt Service                   7,430.18  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           935.92  
500 County Operational                             8,579.99
```

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

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 Recipient : 540 SD : School District 20 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	5,918.69
100	Community College	4,351.99
180	Community College Debt	4,504.10
400	School District Operational	2,175.99
430	School District Capitol Improvement	8,703.96
440	School District Debt Service	9,452.72
500	County Operational	45,043.03

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

1	State Debt Service	69.91
400	School District Operational	25.70
430	School District Capitol Improvement	102.81
440	School District Debt Service	197.19
500	County Operational	532.03

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

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Totals	:	
State Owned Funds	:	10,442.27
College Funds	:	15,520.22
Municipal Funds	:	0.00
School Funds	:	50,936.21
County Funds	:	79,468.68
Hospital Funds	:	0.00
COUNTY TOTAL	:	156,367.38

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		3,967.85
400	School District Operational		1,458.77
430	School District Capitol Improvement		5,835.07
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,852.64
500	County Operational		30,196.50
780	SOUTH CENTRAL HOSPITAL		12,399.53

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

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

1	State Debt Service	428.39
400	School District Operational	157.50
430	School District Capitol Improvement	629.98
440	School District Debt Service	600.06
500	County Operational	3,260.17

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

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Totals	:	
State Owned Funds	:	4,396.24
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,534.02
County Funds	:	33,456.67
Hospital Funds	:	12,399.53
COUNTY TOTAL	:	60,786.46

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     112,073.22  
100 Community College                                   247,320.79  
180 Community College Debt                               848.57-  
400 School District Operational                         41,220.12  
430 School District Capitol Improvement                 4,242.80-  
440 School District Debt Service                        83,723.15  
450 H.B. 33 School Building                             164,880.55  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              196,352.19  
500 County Operational                                 618,302.00
```

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     213.79  
100 Community College                                    471.18  
180 Community College Debt                               0.68  
200 Municipal Operation                                 977.72  
400 School District Operational                          78.52  
430 School District Capitol Improvement                 3.36  
440 School District Debt Service                       160.90  
450 H.B. 33 School Building                             314.12  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               360.80  
500 County Operational                                 1,177.94
```

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		18,615.30
400	School District Operational		6,804.80
430	School District Capitol Improvement		27,219.22
440	School District Debt Service		50,367.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		6,403.42
500	County Operational		102,072.11

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

1	State Debt Service	139,236.12
400	School District Operational	51,190.85
430	School District Capitol Improvement	204,763.44
440	School District Debt Service	32.43
450	H.B. 33 School Building	511,876.15
500	County Operational	767,862.96
730	Artesia General Hospital	307,145.22
735	ARTESIA GEN'L HOSP. DEBT	116,397.21

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 1531      SD : School District 16      MUNI : ARTESIA  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   5.18  
200 Municipal Operation                                8.46  
400 School District Operational                         1.90  
430 School District Capitol Improvement                 7.60  
450 H.B. 33 School Building                            19.01  
500 County Operational                                 28.53  
730 Artesia General Hospital                          11.40  
735 ARTESIA GEN'L HOSP. DEBT                           4.33
```

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

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Totals	:	
State Owned Funds	:	270,143.61
College Funds	:	246,944.08
Municipal Funds	:	986.18
School Funds	:	1,341,536.98
County Funds	:	1,489,443.54
Hospital Funds	:	423,558.16
COUNTY TOTAL	:	3,772,612.55

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		117.95
400	School District Operational		43.36
430	School District Capitol Improvement		173.46
440	School District Debt Service		420.21
500	County Operational		941.02

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

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,435.13
400	School District Operational		1,262.92
430	School District Capitol Improvement		5,051.65
440	School District Debt Service		9,416.28
500	County Operational		27,405.21

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

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Totals	:	
State Owned Funds	:	3,553.08
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16,367.88
County Funds	:	28,346.23
Hospital Funds	:	0.00
COUNTY TOTAL	:	48,267.19

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		34,272.33
100	Community College		125,982.40
400	School District Operational		12,598.27
430	School District Capitol Improvement		50,392.95
500	County Operational		267,082.73
750	Jal Hospital District		75,638.39

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

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		73.35
100	Community College		269.68
200	Municipal Operation		412.62
400	School District Operational		26.97
430	School District Capitol Improvement		107.87
500	County Operational		571.73
750	Jal Hospital District		161.81

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

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

1	State Debt Service	6,887.02
100	Community College	25,196.24
400	School District Operational	2,519.61
430	School District Capitol Improvement	10,078.50
440	School District Debt Service	15,048.27
500	County Operational	53,416.01
700	Nor-Lea Hospital District	20,157.00

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

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Totals	:	
State Owned Funds	:	214,192.80
College Funds	:	787,294.91
Municipal Funds	:	36,377.97
School Funds	:	1,124,244.18
County Funds	:	1,669,065.11
Hospital Funds	:	330,060.24
COUNTY TOTAL	:	4,161,235.21

COUNTY : 31 McKinley
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   26.94  
100 Community College                                   39.61  
120 Area Vocational School                             19.81  
180 Community College Debt                             65.96  
400 School District Operational                         9.91  
430 School District Capitol Improvement                39.61  
440 School District Debt Service                       165.38  
500 County Operational                                 234.73  
740 Rehoboth Christian Hospital                       39.61
```

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

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Totals	:	
State Owned Funds	:	26.94
College Funds	:	125.38
Municipal Funds	:	0.00
School Funds	:	214.90
County Funds	:	234.73
Hospital Funds	:	39.61
COUNTY TOTAL	:	641.56

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		377.89
400	School District Operational		138.93
430	School District Capitol Improvement		555.72
440	School District Debt Service		911.38
500	County Operational		2,875.83
610	County Hospital		416.79

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

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PAGE: 2

Totals	:	
State Owned Funds	:	377.89
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,606.03
County Funds	:	3,292.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,276.54

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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Recipient : 3910 SD : School District 21 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	40,381.01
400	School District Operational	14,841.25
430	School District Capitol Improvement	59,365.05
440	School District Debt Service	111,664.06
450	H.B. 33 School Building	59,365.01
500	County Operational	351,738.03
610	County Hospital	126,150.76

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                20,622.19  
400 School District Operational                       7,562.58  
430 School District Capitol Improvement             30,250.38  
440 School District Debt Service                   12,218.19  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              8,880.32  
500 County Operational                             179,233.47  
610 County Hospital                                64,282.04
```

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

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Totals	:	
State Owned Funds	:	61,003.20
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	304,146.84
County Funds	:	721,404.30
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,086,554.34

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		308.63
400	School District Operational		113.47
430	School District Capitol Improvement		453.88
440	School District Debt Service		870.54
500	County Operational		2,462.28

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

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PAGE: 2

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

1	State Debt Service	849.11
200	Municipal Operation	6,774.18
400	School District Operational	312.17
430	School District Capitol Improvement	1,248.69
440	School District Debt Service	2,034.13

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		5.50
400	School District Operational		2.02
430	School District Capitol Improvement		8.08
500	County Operational		43.86

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

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Totals	:	
State Owned Funds	:	1,163.24
College Funds	:	0.00
Municipal Funds	:	6,774.18
School Funds	:	5,042.98
County Funds	:	2,506.14
Hospital Funds	:	0.00
COUNTY TOTAL	:	15,486.54

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

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

1	State Debt Service	1,058.29
400	School District Operational	389.08
430	School District Capitol Improvement	1,556.31
440	School District Debt Service	7,955.88
500	County Operational	8,053.93
650	County Debt Service	802.28
810	CONTRACTING HOSPITALS	3,307.16

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

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Totals	:	
State Owned Funds	:	1,058.29
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	9,901.27
County Funds	:	8,856.21
Hospital Funds	:	3,307.16
COUNTY TOTAL	:	23,122.93

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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Recipient : 4510 SD : School District 02 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	34,787.29
100	Community College	115,106.96
180	Community College Debt	10,805.79
400	School District Operational	12,789.66
430	School District Capitol Improvement	51,158.66
440	School District Debt Service	166,098.11
500	County Operational	204,634.57
680	WATER RESERVE FUND	12,789.66

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                137.45  
100 Community College                                454.80  
180 Community College Debt                            42.45  
200 Municipal Operation                              694.63  
400 School District Operational                       50.53  
430 School District Capitol Improvement              202.13  
440 School District Debt Service                     658.65  
500 County Operational                               808.53  
680 WATER RESERVE FUND                              50.53
```

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                                   9,765.25  
100 Community College                                  32,315.54  
180 Community College Debt                             3,018.38  
400 School District Operational                       3,590.61  
430 School District Capitol Improvement              14,362.48  
440 School District Debt Service                    37,332.14  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            15,981.38  
500 County Operational                               57,449.87  
680 WATER RESERVE FUND                               3,590.61
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	470.41
100	Community College	1,556.17
180	Community College Debt	145.23
200	Municipal Operation	769.42
400	School District Operational	172.90
430	School District Capitol Improvement	691.63
440	School District Debt Service	1,797.89
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	769.43
500	County Operational	2,766.55
680	WATER RESERVE FUND	172.90

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                30,288.21  
100 Community College                               100,285.43  
180 Community College Debt                            9,260.46  
400 School District Operational                     11,142.85  
430 School District Capitol Improvement             44,571.31  
440 School District Debt Service                   150,839.20  
500 County Operational                             178,285.19  
680 WATER RESERVE FUND                             11,142.85
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:52:37
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	54.69
100	Community College	180.96
180	Community College Debt	16.89
200	Municipal Operation	281.49
230	Municipal Debt Service	84.41
400	School District Operational	20.11
430	School District Capitol Improvement	80.43
440	School District Debt Service	271.52
500	County Operational	321.71
680	WATER RESERVE FUND	20.11

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

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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		698.86
100	Community College		2,317.05
180	Community College Debt		217.45
400	School District Operational		257.44
430	School District Capitol Improvement		1,029.78
440	School District Debt Service		3,515.36
500	County Operational		4,119.17
680	WATER RESERVE FUND		257.44

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

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Totals	:	
State Owned Funds	:	76,202.16
College Funds	:	275,723.56
Municipal Funds	:	1,829.95
School Funds	:	517,384.20
County Funds	:	476,409.69
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,347,549.56

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

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,584.33
400	School District Operational		950.16
430	School District Capitol Improvement		3,800.64
500	County Operational		17,387.95
770	Union County Hospital		8,076.37

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

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Totals	:	
State Owned Funds	:	2,584.33
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,750.80
County Funds	:	17,387.95
Hospital Funds	:	8,076.37
COUNTY TOTAL	:	32,799.45

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 05/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	22,334,868.68	30,619.73	464,602.02	495,221.75
MAY 2013	S.D 01	No Municipality	2,161,991.21	2,942.34	44,407.34	47,349.68
JULY 2012 - APR 2013	S.D 06	No Municipality	1,087,224.56	1,490.46	22,139.90	23,630.36
MAY 2013	S.D 06	No Municipality	282,306.55	383.92	5,722.73	6,106.65
JULY 2012 - APR 2013	S.D 08	No Municipality	7,195,275.56	9,812.00	181,986.09	191,798.09
MAY 2013	S.D 08	No Municipality	829,113.73	1,127.41	20,705.52	21,832.93
JULY 2012 - APR 2013	S.D 20	No Municipality	49,376,979.32	67,207.97	844,239.78	911,447.75
MAY 2013	S.D 20	No Municipality	4,339,430.27	5,918.69	74,231.79	80,150.48
JULY 2012 - APR 2013	S.D 28	No Municipality	249,309.39	339.25	4,222.42	4,561.67
MAY 2013	S.D 28	No Municipality	51,405.11	69.91	857.73	927.64
TOTAL FOR CURRENT DISTRIBUTION			7,664,246.87	10,442.27	145,925.11	156,367.38

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 03	No Municipality	25,775,890.17	35,072.63	459,346.28	494,418.91
MAY 2013	S.D 03	No Municipality	2,917,579.28	3,967.85	51,742.51	55,710.36
JULY 2012 - APR 2013	S.D 11	No Municipality	2,937,130.09	3,996.53	43,464.38	47,460.91
MAY 2013	S.D 11	No Municipality	314,991.81	428.39	4,647.71	5,076.10
TOTAL FOR CURRENT DISTRIBUTION			3,232,571.09	4,396.24	56,390.22	60,786.46

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 05/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 00C	No Municipality	740,251,939.01	1,010,199.88	12,240,442.88	13,250,642.76
MAY 2013	S.D 00C	No Municipality	81,497,760.52	112,073.22	1,346,707.43	1,458,780.65
JULY 2012 - APR 2013	S.D 00C	CARLSBAD	1,503,187.72	2,061.44	34,304.64	36,366.08
MAY 2013	S.D 00C	CARLSBAD	152,684.12	213.79	3,545.22	3,759.01
JULY 2012 - APR 2013	S.D 10	No Municipality	92,351,283.06	125,936.79	1,248,644.42	1,374,581.21
MAY 2013	S.D 10	No Municipality	13,482,937.50	18,615.30	192,866.80	211,482.10
JULY 2012 - APR 2013	S.D 16	No Municipality	1,035,679,100.46	1,416,234.24	19,933,972.39	21,350,206.63
MAY 2013	S.D 16	No Municipality	101,840,154.92	139,236.12	1,959,268.26	2,098,504.38
JULY 2012 - APR 2013	S.D 16	ARTESIA	44,020.57	60.00	941.76	1,001.76
MAY 2013	S.D 16	ARTESIA	3,799.99	5.18	81.23	86.41
TOTAL FOR CURRENT DISTRIBUTION			196,977,337.05	270,143.61	3,502,468.94	3,772,612.55

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 03	No Municipality	888,680.70	1,211.62	16,082.39	17,294.01
MAY 2013	S.D 03	No Municipality	86,728.24	117.95	1,578.05	1,696.00
JULY 2012 - APR 2013	S.D 05	No Municipality	24,308,553.75	33,113.70	409,717.04	442,830.74
MAY 2013	S.D 05	No Municipality	2,525,818.57	3,435.13	43,136.06	46,571.19
TOTAL FOR CURRENT DISTRIBUTION			2,612,546.81	3,553.08	44,714.11	48,267.19

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	387,147,148.15	526,994.62	10,255,216.30	10,782,210.92
MAY 2013	S.D 01	No Municipality	40,412,700.38	55,094.11	1,063,809.51	1,118,903.62
JULY 2012 - APR 2013	S.D 08	No Municipality	311,867,339.68	424,860.28	8,382,988.56	8,807,848.84
MAY 2013	S.D 08	No Municipality	35,353,740.30	48,136.57	941,357.61	989,494.18
JULY 2012 - APR 2013	S.D 08	EUNICE	6,105,146.77	8,321.00	210,920.41	219,241.41
MAY 2013	S.D 08	EUNICE	648,142.65	881.47	22,196.24	23,077.71
JULY 2012 - APR 2013	S.D 16	No Municipality	394,276,488.98	537,841.52	9,702,892.70	10,240,734.22
MAY 2013	S.D 16	No Municipality	45,198,077.36	61,254.49	1,093,486.84	1,154,741.33
JULY 2012 - APR 2013	S.D 16	HOBBS	56,656,183.50	77,544.76	1,708,987.04	1,786,531.80
MAY 2013	S.D 16	HOBBS	5,579,614.41	7,593.46	166,531.16	174,124.62
JULY 2012 - APR 2013	S.D 19	No Municipality	220,112,411.29	300,523.92	4,618,714.30	4,919,238.22
MAY 2013	S.D 19	No Municipality	25,143,112.87	34,272.33	531,694.74	565,967.07
JULY 2012 - APR 2013	S.D 19	JAL	613,393.51	835.68	17,517.18	18,352.86
MAY 2013	S.D 19	JAL	53,938.85	73.35	1,550.68	1,624.03
JULY 2012 - APR 2013	S.D 28	No Municipality	50,541,889.29	69,136.20	1,272,458.03	1,341,594.23
MAY 2013	S.D 28	No Municipality	5,037,942.00	6,887.02	126,415.63	133,302.65
TOTAL FOR CURRENT DISTRIBUTION			157,427,268.82	214,192.80	3,947,042.41	4,161,235.21

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	1,362,032.40	1,897.65	42,759.21	44,656.86
MAY 2013	S.D 01	No Municipality	19,652.90	26.94	614.62	641.56
TOTAL FOR CURRENT DISTRIBUTION			19,652.90	26.94	614.62	641.56

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 33	No Municipality	2,755,835.10	3,756.77	49,638.85	53,395.62
MAY 2013	S.D 33	No Municipality	277,858.55	377.89	4,898.65	5,276.54
TOTAL FOR CURRENT DISTRIBUTION			277,858.55	377.89	4,898.65	5,276.54

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 21	No Municipality	260,342,015.73	349,390.61	6,397,989.06	6,747,379.67
MAY 2013	S.D 21	No Municipality	30,067,863.11	40,381.01	723,124.16	763,505.17
JULY 2012 - APR 2013	S.D 53	No Municipality	120,669,705.03	159,039.36	2,420,604.78	2,579,644.14
MAY 2013	S.D 53	No Municipality	15,618,970.67	20,622.19	302,426.98	323,049.17
TOTAL FOR CURRENT DISTRIBUTION			45,686,833.78	61,003.20	1,025,551.14	1,086,554.34

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 05/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 02	No Municipality	2,697,078.73	3,691.51	47,325.23	51,016.74
MAY 2013	S.D 02	No Municipality	226,781.41	308.63	3,900.17	4,208.80
JULY 2012 - APR 2013	S.D 05	No Municipality	604,706.80	822.90	8,072.59	8,895.49
MAY 2013	S.D 05	No Municipality	4,041.53	5.50	53.96	59.46
JULY 2012 - APR 2013	S.D 39	No Municipality	8,337,773.43	11,380.66	140,114.44	151,495.10
MAY 2013	S.D 39	No Municipality	624,355.21	849.11	10,369.17	11,218.28
TOTAL FOR CURRENT DISTRIBUTION			855,178.15	1,163.24	14,323.30	15,486.54

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 20	No Municipality	7,568,547.22	10,295.38	214,532.92	224,828.30
MAY 2013	S.D 20	No Municipality	761,956.72	1,058.29	22,064.64	23,122.93
TOTAL FOR CURRENT DISTRIBUTION			761,956.72	1,058.29	22,064.64	23,122.93

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 02	No Municipality	215,426,588.48	293,381.17	4,692,854.01	4,986,235.18
MAY 2013	S.D 02	No Municipality	25,482,679.40	34,787.29	573,383.41	608,170.70
JULY 2012 - APR 2013	S.D 02	AZTEC	1,051,100.52	1,430.42	30,095.22	31,525.64
MAY 2013	S.D 02	AZTEC	101,069.48	137.45	2,962.25	3,099.70
JULY 2012 - APR 2013	S.D 05	No Municipality	64,186,660.43	85,474.62	1,472,261.83	1,557,736.45
MAY 2013	S.D 05	No Municipality	7,476,660.90	9,765.25	167,641.01	177,406.26
JULY 2012 - APR 2013	S.D 05	FARMINGTON	3,304,237.77	4,484.55	84,846.37	89,330.92
MAY 2013	S.D 05	FARMINGTON	344,925.02	470.41	8,842.12	9,312.53
JULY 2012 - APR 2013	S.D 06	No Municipality	203,625,202.01	277,277.53	4,594,992.45	4,872,269.98
MAY 2013	S.D 06	No Municipality	22,288,639.14	30,288.21	505,527.29	535,815.50
JULY 2012 - APR 2013	S.D 06	BLOOMFIELD	381,012.29	521.84	12,160.27	12,682.11
MAY 2013	S.D 06	BLOOMFIELD	40,214.52	54.69	1,277.63	1,332.32
JULY 2012 - APR 2013	S.D 22	No Municipality	4,676,189.69	6,351.43	107,392.83	113,744.26
MAY 2013	S.D 22	No Municipality	509,423.17	698.86	11,713.69	12,412.55
TOTAL FOR CURRENT DISTRIBUTION			56,243,611.63	76,202.16	1,271,347.40	1,347,549.56

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 05/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - APR 2013	S.D 01	No Municipality	18,986,847.11	25,885.41	302,416.12	328,301.53
MAY 2013	S.D 01	No Municipality	1,900,310.57	2,584.33	30,215.12	32,799.45
TOTAL FOR CURRENT DISTRIBUTION			1,900,310.57	2,584.33	30,215.12	32,799.45

**** End of Report ****