

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		1,502.12
100	Community College		1,104.51
180	Community College Debt		1,143.16
400	School District Operational		552.23
430	School District Capitol Improvement		2,208.98
440	School District Debt Service		6,223.80
500	County Operational		11,431.49

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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		45.20
100	Community College		33.23
180	Community College Debt		34.39
400	School District Operational		16.61
430	School District Capitol Improvement		66.45
440	School District Debt Service		172.02
500	County Operational		343.89

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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                                688.69  
100 Community College                                506.43  
180 Community College Debt                            524.15  
400 School District Operational                       253.21  
430 School District Capitol Improvement              1,012.84  
440 School District Debt Service                     4,394.68  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             718.11  
500 County Operational                              5,241.42
```

COUNTY : 5 Chaves  
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```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,122.63  
100 Community College                                1,560.78  
180 Community College Debt                            1,615.14  
400 School District Operational                       780.39  
430 School District Capitol Improvement              3,121.53  
440 School District Debt Service                     9,592.60  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,714.50  
500 County Operational                               16,153.93
```

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	4,358.64
College Funds	:	6,521.79
Municipal Funds	:	0.00
School Funds	:	30,827.95
County Funds	:	33,170.73
Hospital Funds	:	0.00
COUNTY TOTAL	:	74,879.11

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

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-----		
Recipient :	710	SD : School District 03
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	2,670.35
400	School District Operational	981.75
430	School District Capitol Improvement	3,927.00
440	School District Debt Service	3,216.21
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,547.24
500	County Operational	20,322.20
780	SOUTH CENTRAL HOSPITAL	8,344.87

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

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-----		
Recipient :	720	SD : School District 11
Local Fund		MUNI : No Municipality Code
-----		
		Amount
1	State Debt Service	308.14
400	School District Operational	113.29
430	School District Capitol Improvement	453.16
440	School District Debt Service	429.14
500	County Operational	2,345.08

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

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Totals	:	
State Owned Funds	:	2,978.49
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,667.79
County Funds	:	22,667.28
Hospital Funds	:	8,344.87
COUNTY TOTAL	:	44,658.43



COUNTY : 15 Eddy  
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     100,172.37  
100 Community College                                   221,229.31  
180 Community College Debt                               250.18  
400 School District Operational                          36,871.56  
430 School District Capitol Improvement                 147,255.23  
440 School District Debt Service                       151,997.12  
450 H.B. 33 School Building                             147,486.15  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              133,471.67  
500 County Operational                                 553,073.26
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:06:59  
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-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	113.56
100	Community College	250.46
200	Municipal Operation	519.72
400	School District Operational	41.75
430	School District Capitol Improvement	166.98
440	School District Debt Service	177.90
450	H.B. 33 School Building	166.98
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	156.62
500	County Operational	626.17

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

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-----  
 Recipient : 1520 SD : School District 10 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	9,665.77
400	School District Operational	3,553.56
430	School District Capitol Improvement	14,214.33
440	School District Debt Service	21,770.00
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	5,967.47
500	County Operational	53,303.72

COUNTY : 15 Eddy  
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```
-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                79,518.59  
400 School District Operational                       29,234.91  
430 School District Capitol Improvement              116,939.54  
440 School District Debt Service                       73.49-  
450 H.B. 33 School Building                          292,422.37  
500 County Operational                               438,523.30  
730 Artesia General Hospital                         157,810.30  
735 ARTESIA GEN'L HOSP. DEBT                          58,057.52
```

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

1	State Debt Service	1.73
200	Municipal Operation	2.83
400	School District Operational	0.64
430	School District Capitol Improvement	2.53
450	H.B. 33 School Building	6.35
500	County Operational	9.52
730	Artesia General Hospital	3.42
735	ARTESIA GEN'L HOSP. DEBT	1.26

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	189,472.02
College Funds	:	221,729.95
Municipal Funds	:	522.55
School Funds	:	1,101,830.17
County Funds	:	1,045,535.97
Hospital Funds	:	215,872.50
COUNTY TOTAL	:	2,774,963.16

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		58.99
400	School District Operational		21.69
430	School District Capitol Improvement		86.75
440	School District Debt Service		214.59
500	County Operational		470.66

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COUNTY : 21        Harding  
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-----		
Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	2,344.26
400	School District Operational	861.85
430	School District Capitol Improvement	3,447.45
440	School District Debt Service	12,095.35
500	County Operational	18,702.36



COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	2,403.25
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16,727.68
County Funds	:	19,173.02
Hospital Funds	:	0.00
COUNTY TOTAL	:	38,303.95

COUNTY : 25       Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		25,202.58
100	Community College		92,656.48
400	School District Operational		9,265.62
430	School District Capitol Improvement		37,062.58
440	School District Debt Service		77,336.04
450	H.B. 33 School Building		37,062.58
500	County Operational		196,431.70
700	Nor-Lea Hospital District		74,125.14

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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		3,668.04
100	Community College		13,485.41
200	Municipal Operation		14,982.30
400	School District Operational		1,348.55
430	School District Capitol Improvement		5,394.16
440	School District Debt Service		8,406.81
450	H.B. 33 School Building		10,788.34
500	County Operational		28,589.08

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

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-----		
Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	69,258.11
100	Community College	254,625.51
400	School District Operational	25,462.56
430	School District Capitol Improvement	101,850.22
500	County Operational	539,806.07
750	Jal Hospital District	152,775.29

COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		53.66
100	Community College		197.26
200	Municipal Operation		301.80
400	School District Operational		19.73
430	School District Capitol Improvement		78.90
500	County Operational		418.18
750	Jal Hospital District		118.35

---





COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	190,232.84
College Funds	:	699,383.78
Municipal Funds	:	17,813.83
School Funds	:	931,667.78
County Funds	:	1,482,693.56
Hospital Funds	:	302,633.08
COUNTY TOTAL	:	3,624,424.87

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   73.75  
100 Community College                                  108.44  
120 Area Vocational School                             54.22  
180 Community College Debt                            149.10  
400 School District Operational                       27.11  
430 School District Capitol Improvement              108.44  
440 School District Debt Service                     451.70  
500 County Operational                               642.50  
740 Rehoboth Christian Hospital                      162.66
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	73.75
College Funds	:	311.76
Municipal Funds	:	0.00
School Funds	:	587.25
County Funds	:	642.50
Hospital Funds	:	162.66
COUNTY TOTAL	:	1,777.92

COUNTY : 37 Quay  
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-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	188.84
400	School District Operational	69.43
430	School District Capitol Improvement	277.70
440	School District Debt Service	640.39
500	County Operational	1,437.12
610	County Hospital	208.28

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

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Totals	:	
State Owned Funds	:	188.84
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	987.52
County Funds	:	1,645.40
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,821.76

COUNTY : 39 Rio Arriba  
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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		23,006.12
400	School District Operational		8,457.98
430	School District Capitol Improvement		33,832.03
440	School District Debt Service		127,557.14
450	H.B. 33 School Building		2,080.26
500	County Operational		200,455.00
610	County Hospital		71,893.13

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

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-----  
 Recipient : 3920 SD : School District 53 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	13,857.24
400	School District Operational	5,094.52
430	School District Capitol Improvement	20,378.13
440	School District Debt Service	114.66
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	61.12
500	County Operational	120,740.39
610	County Hospital	43,303.50



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

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Totals	:	
State Owned Funds	:	36,863.36
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	197,575.84
County Funds	:	436,392.02
Hospital Funds	:	0.00
COUNTY TOTAL	:	670,831.22

COUNTY : 41      Roosevelt  
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		120.55
400	School District Operational		44.31
430	School District Capitol Improvement		177.26
500	County Operational		961.65

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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		466.93
200	Municipal Operation		0.58
400	School District Operational		171.66
430	School District Capitol Improvement		686.64
440	School District Debt Service		1,373.91
500	County Operational		3,724.45

---

COUNTY : 41      Roosevelt  
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11.50
400	School District Operational		4.23
430	School District Capitol Improvement		16.91
500	County Operational		91.74

---

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

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Totals	:	
State Owned Funds	:	598.98
College Funds	:	0.00
Municipal Funds	:	0.58
School Funds	:	2,474.92
County Funds	:	4,777.84
Hospital Funds	:	0.00
COUNTY TOTAL	:	7,852.32

COUNTY : 43 Sandoval  
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,809.03
400	School District Operational		1,400.38
430	School District Capitol Improvement		5,601.52
440	School District Debt Service		28,648.97
500	County Operational		28,987.86
650	County Debt Service		1,509.61
810	CONTRACTING HOSPITALS		11,903.23

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

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Totals	:	
State Owned Funds	:	3,809.03
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	35,650.87
County Funds	:	30,497.47
Hospital Funds	:	11,903.23
COUNTY TOTAL	:	81,860.60

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                                     20,523.57  
100 Community College                                    67,908.91  
180 Community College Debt                               9,044.00  
400 School District Operational                          7,545.42  
430 School District Capitol Improvement                 30,181.72  
440 School District Debt Service                       100,742.82  
500 County Operational                                  120,726.87  
680 WATER RESERVE FUND                                   7,545.42
```



COUNTY : 45 San Juan  
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```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   90.96  
100 Community College                                 300.97  
180 Community College Debt                             40.13  
200 Municipal Operation                               459.67  
400 School District Operational                       33.44  
430 School District Capitol Improvement              133.76  
440 School District Debt Service                     446.50  
500 County Operational                               535.05  
680 WATER RESERVE FUND                               33.44
```

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                                     5,805.33  
100 Community College                                   19,208.54  
180 Community College Debt                             2,563.19  
400 School District Operational                       2,134.29  
430 School District Capitol Improvement              8,537.12  
440 School District Debt Service                    16,738.43  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            14,981.39  
500 County Operational                               34,148.52  
680 WATER RESERVE FUND                               2,134.29
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   391.73  
100 Community College                                 1,295.94  
180 Community College Debt                             173.04  
200 Municipal Operation                               640.79  
400 School District Operational                       144.00  
430 School District Capitol Improvement              575.98  
440 School District Debt Service                     1,140.06  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             999.98  
500 County Operational                               2,303.97  
680 WATER RESERVE FUND                               144.00
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:06:59  
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```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                21,514.35  
100 Community College                                71,187.37  
180 Community College Debt                            9,485.00  
400 School District Operational                       7,909.72  
430 School District Capitol Improvement              31,638.83  
440 School District Debt Service                    116,072.57  
500 County Operational                              126,555.30  
680 WATER RESERVE FUND                               7,909.72
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     31.50  
100 Community College                                   104.19  
180 Community College Debt                               13.89  
200 Municipal Operation                                 162.08  
230 Municipal Debt Service                               27.59  
400 School District Operational                           11.57  
430 School District Capitol Improvement                   46.31  
440 School District Debt Service                          169.90  
500 County Operational                                  185.23  
680 WATER RESERVE FUND                                   11.57
```

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                                     279.87  
100 Community College                                   926.53  
180 Community College Debt                             123.54  
400 School District Operational                       103.00  
430 School District Capitol Improvement               411.79  
440 School District Debt Service                     1,403.82  
500 County Operational                               1,647.24  
680 WATER RESERVE FUND                               103.00
```

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

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Totals	:	
State Owned Funds	:	48,637.31
College Funds	:	182,375.24
Municipal Funds	:	1,290.13
School Funds	:	342,102.42
County Funds	:	303,983.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	878,388.72

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		1,322.02
400	School District Operational		486.04
430	School District Capitol Improvement		1,944.14
500	County Operational		8,894.44
770	Union County Hospital		4,131.30

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

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Totals	:	
State Owned Funds	:	1,322.02
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,430.18
County Funds	:	8,894.44
Hospital Funds	:	4,131.30
COUNTY TOTAL	:	16,777.94

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 01	No Municipality	16,048,801.41	24,342.72	367,683.44	392,026.16
MAY 2015	S.D 01	No Municipality	1,101,941.73	1,502.12	22,664.17	24,166.29
JULY 2014 - APR 2015	S.D 06	No Municipality	1,319,618.85	1,840.00	27,016.47	28,856.47
MAY 2015	S.D 06	No Municipality	33,272.63	45.20	666.59	711.79
JULY 2014 - APR 2015	S.D 08	No Municipality	7,400,202.15	10,653.87	195,508.36	206,162.23
MAY 2015	S.D 08	No Municipality	506,435.24	688.69	12,650.84	13,339.53
JULY 2014 - APR 2015	S.D 20	No Municipality	30,613,495.83	42,243.19	671,879.71	714,122.90
MAY 2015	S.D 20	No Municipality	1,560,763.96	2,122.63	34,538.87	36,661.50
TOTAL FOR CURRENT DISTRIBUTION			3,202,413.56	4,358.64	70,520.47	74,879.11

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 03	No Municipality	30,335,893.69	41,068.39	566,860.65	607,929.04
MAY 2015	S.D 03	No Municipality	1,963,498.25	2,670.35	38,339.27	41,009.62
JULY 2014 - APR 2015	S.D 11	No Municipality	3,542,627.42	4,817.95	52,474.83	57,292.78
MAY 2015	S.D 11	No Municipality	226,577.26	308.14	3,340.67	3,648.81
TOTAL FOR CURRENT DISTRIBUTION			2,190,075.51	2,978.49	41,679.94	44,658.43

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 05/31/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 00C	No Municipality	1,047,323,323.48	1,449,558.58	18,824,096.16	20,273,654.74
MAY 2015	S.D 00C	No Municipality	72,494,078.65	100,172.37	1,391,634.48	1,491,806.85
JULY 2014 - APR 2015	S.D 00C	No Municipality	1,223,246.45	1,751.55	30,638.06	32,389.61
MAY 2015	S.D 00C	No Municipality	83,455.59	113.56	2,106.58	2,220.14
JULY 2014 - APR 2015	S.D 10	No Municipality	94,389,763.30	130,104.32	1,281,011.00	1,411,115.32
MAY 2015	S.D 10	No Municipality	7,040,999.92	9,665.77	98,809.08	108,474.85
JULY 2014 - APR 2015	S.D 16	No Municipality	980,037,669.00	1,350,508.19	18,788,484.22	20,138,992.41
MAY 2015	S.D 16	No Municipality	58,333,321.31	79,518.59	1,092,914.45	1,172,433.04
JULY 2014 - APR 2015	S.D 16	No Municipality	38,592.24	53.95	838.85	892.80
MAY 2015	S.D 16	No Municipality	1,270.10	1.73	26.55	28.28
TOTAL FOR CURRENT DISTRIBUTION			137,953,125.57	189,472.02	2,585,491.14	2,774,963.16

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 03	No Municipality	687,072.98	934.55	12,760.31	13,694.86
MAY 2015	S.D 03	No Municipality	41,715.26	58.99	793.69	852.68
JULY 2014 - APR 2015	S.D 05	No Municipality	23,208,630.24	31,551.28	457,935.69	489,486.97
MAY 2015	S.D 05	No Municipality	1,694,174.43	2,344.26	35,107.01	37,451.27
TOTAL FOR CURRENT DISTRIBUTION			1,735,889.69	2,403.25	35,900.70	38,303.95

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 01	No Municipality	333,975,801.05	456,905.27	9,265,534.04	9,722,439.31
MAY 2015	S.D 01	No Municipality	17,883,992.31	25,202.58	523,940.14	549,142.72
JULY 2014 - APR 2015	S.D 08	No Municipality	400,716,024.94	549,590.59	10,943,969.78	11,493,560.37
MAY 2015	S.D 08	No Municipality	32,442,113.23	44,879.50	873,873.25	918,752.75
JULY 2014 - APR 2015	S.D 08	No Municipality	5,522,015.69	7,525.76	192,303.82	199,829.58
MAY 2015	S.D 08	No Municipality	327,670.87	449.70	11,269.11	11,718.81
JULY 2014 - APR 2015	S.D 16	No Municipality	473,826,333.18	649,374.75	11,998,899.04	12,648,273.79
MAY 2015	S.D 16	No Municipality	31,939,994.92	43,676.66	809,752.29	853,428.95
JULY 2014 - APR 2015	S.D 16	No Municipality	45,602,544.38	62,072.57	1,400,631.81	1,462,704.38
MAY 2015	S.D 16	No Municipality	2,692,227.09	3,668.04	82,994.65	86,662.69
JULY 2014 - APR 2015	S.D 19	No Municipality	604,551,310.13	832,587.70	12,917,296.63	13,749,884.33
MAY 2015	S.D 19	No Municipality	50,556,203.67	69,258.11	1,074,519.65	1,143,777.76
JULY 2014 - APR 2015	S.D 19	No Municipality	649,467.88	883.39	18,673.47	19,556.86
MAY 2015	S.D 19	No Municipality	39,450.71	53.66	1,134.22	1,187.88
JULY 2014 - APR 2015	S.D 28	No Municipality	35,842,326.11	51,731.92	964,466.80	1,016,198.72
MAY 2015	S.D 28	No Municipality	2,207,142.55	3,044.59	56,708.72	59,753.31
TOTAL FOR CURRENT DISTRIBUTION			138,088,795.35	190,232.84	3,434,192.03	3,624,424.87

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 01	No Municipality	1,355,871.99	2,015.53	47,063.55	49,079.08
MAY 2015	S.D 01	No Municipality	54,220.60	73.75	1,704.17	1,777.92
TOTAL FOR CURRENT DISTRIBUTION			54,220.60	73.75	1,704.17	1,777.92

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 33	No Municipality	2,115,728.85	2,876.88	39,091.24	41,968.12
MAY 2015	S.D 33	No Municipality	134,106.88	188.84	2,632.92	2,821.76
TOTAL FOR CURRENT DISTRIBUTION			134,106.88	188.84	2,632.92	2,821.76



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 21	No Municipality	267,058,354.53	357,912.73	7,026,566.45	7,384,479.18
MAY 2015	S.D 21	No Municipality	17,064,887.27	23,006.12	444,275.54	467,281.66
JULY 2014 - APR 2015	S.D 53	No Municipality	132,548,270.59	174,706.03	2,492,346.96	2,667,052.99
MAY 2015	S.D 53	No Municipality	10,481,886.79	13,857.24	189,692.32	203,549.56
TOTAL FOR CURRENT DISTRIBUTION			27,546,774.06	36,863.36	633,967.86	670,831.22

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 02	No Municipality	1,382,347.47	1,932.29	18,967.58	20,899.87
MAY 2015	S.D 02	No Municipality	88,618.76	120.55	1,183.22	1,303.77
JULY 2014 - APR 2015	S.D 05	No Municipality	260,477.29	355.33	3,488.19	3,843.52
MAY 2015	S.D 05	No Municipality	8,453.78	11.50	112.88	124.38
JULY 2014 - APR 2015	S.D 39	No Municipality	7,854,910.89	11,091.43	132,664.12	143,755.55
MAY 2015	S.D 39	No Municipality	343,318.49	466.93	5,957.24	6,424.17
TOTAL FOR CURRENT DISTRIBUTION			440,391.03	598.98	7,253.34	7,852.32

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 20	No Municipality	56,450,754.01	73,068.80	1,510,044.93	1,583,113.73
MAY 2015	S.D 20	No Municipality	2,828,051.87	3,809.03	78,051.57	81,860.60
TOTAL FOR CURRENT DISTRIBUTION			2,828,051.87	3,809.03	78,051.57	81,860.60

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 02	No Municipality	243,996,361.94	331,932.57	5,754,136.07	6,086,068.64
MAY 2015	S.D 02	No Municipality	15,055,340.33	20,523.57	343,695.16	364,218.73
JULY 2014 - APR 2015	S.D 02	No Municipality	1,121,407.17	1,527.96	34,206.17	35,734.13
MAY 2015	S.D 02	No Municipality	66,856.89	90.96	1,982.96	2,073.92
JULY 2014 - APR 2015	S.D 05	No Municipality	70,471,100.24	94,276.46	1,631,153.01	1,725,429.47
MAY 2015	S.D 05	No Municipality	4,378,988.86	5,805.33	100,445.77	106,251.10
JULY 2014 - APR 2015	S.D 05	No Municipality	5,629,164.30	7,680.74	145,350.11	153,030.85
MAY 2015	S.D 05	No Municipality	283,001.42	391.73	7,417.76	7,809.49
JULY 2014 - APR 2015	S.D 06	No Municipality	259,852,889.01	353,662.59	6,296,730.03	6,650,392.62
MAY 2015	S.D 06	No Municipality	15,872,270.94	21,514.35	370,758.51	392,272.86
JULY 2014 - APR 2015	S.D 06	No Municipality	412,774.70	561.72	13,583.75	14,145.47
MAY 2015	S.D 06	No Municipality	23,146.17	31.50	732.33	763.83
JULY 2014 - APR 2015	S.D 22	No Municipality	4,057,537.48	6,086.26	101,835.38	107,921.64
MAY 2015	S.D 22	No Municipality	209,533.75	279.87	4,718.92	4,998.79
TOTAL FOR CURRENT DISTRIBUTION			35,889,138.36	48,637.31	829,751.41	878,388.72

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 05/31/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 01	No Municipality	14,872,698.05	20,200.86	236,171.33	256,372.19
MAY 2015	S.D 01	No Municipality	938,524.37	1,322.02	15,455.92	16,777.94
TOTAL FOR CURRENT DISTRIBUTION			938,524.37	1,322.02	15,455.92	16,777.94
GRAND TOTALS FOR ALL COUNTIES			351,001,506.85	480,938.53	7,736,601.47	8,217,540.00