

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                4,285.37  
100 Community College                                2,800.92  
180 Community College Debt                          3,840.05  
400 School District Operational                     1,400.44  
430 School District Capitol Improvement             5,601.83  
440 School District Debt Service                   15,953.99  
500 County Operational                             28,989.43
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 2

```
-----  
Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                199.85  
100 Community College                                130.42  
180 Community College Debt                            178.83  
400 School District Operational                       65.22  
430 School District Capitol Improvement              260.83  
440 School District Debt Service                     982.72  
500 County Operational                               1,349.75
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 3

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,183.09  
100 Community College                                773.25  
180 Community College Debt                          1,060.13  
400 School District Operational                      386.63  
430 School District Capitol Improvement             1,546.52  
440 School District Debt Service                    7,284.10  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              92.79  
500 County Operational                              8,003.22
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 4

```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                9,143.55  
100 Community College                                5,976.18  
180 Community College Debt                          8,193.35  
400 School District Operational                     2,988.09  
430 School District Capitol Improvement            11,952.36  
440 School District Debt Service                   14,390.64  
500 County Operational                             61,853.45
```

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

16:56:22  
PAGE: 5

---

Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		100.90
400	School District Operational		32.97
430	School District Capitol Improvement		131.90
440	School District Debt Service		323.08
500	County Operational		682.57

---

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

16:56:22  
PAGE: 6

Totals	:	
State Owned Funds	:	14,912.76
College Funds	:	22,953.13
Municipal Funds	:	0.00
School Funds	:	63,394.11
County Funds	:	100,878.42
Hospital Funds	:	0.00
COUNTY TOTAL	:	202,138.42

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

-----  
Recipient : 710 SD : School District 03 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	5,969.46
400	School District Operational	1,950.81
430	School District Capitol Improvement	7,803.22
450	H.B. 33 School Building	11,704.83
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6,585.92
500	County Operational	40,381.67
780	SOUTH CENTRAL HOSPITAL	16,581.85

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

16:56:22  
PAGE: 2

---

Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		623.77
400	School District Operational		203.85
430	School District Capitol Improvement		815.38
440	School District Debt Service		841.07
500	County Operational		4,219.60

---



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

16:56:22  
PAGE: 3

Totals	:	
State Owned Funds	:	6,593.23
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	29,905.08
County Funds	:	44,601.27
Hospital Funds	:	16,581.85
COUNTY TOTAL	:	97,681.43

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

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

1	State Debt Service	91,744.95
100	Community College	179,471.94
180	Community College Debt	23,868.87
400	School District Operational	30,063.81
430	School District Capitol Improvement	120,255.25
440	School District Debt Service	80,956.50
450	H.B. 33 School Building	120,255.25
500	County Operational	450,957.14

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 2

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

1	State Debt Service	399.81-
100	Community College	504.26-
180	Community College Debt	19.02-
200	Municipal Operation	2,546.05-
400	School District Operational	204.50-
430	School District Capitol Improvement	818.02-
440	School District Debt Service	510.05-
450	H.B. 33 School Building	818.02-
500	County Operational	3,067.51-

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

16:56:22  
PAGE: 3

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

1	State Debt Service	18,648.07
400	School District Operational	6,126.87
430	School District Capitol Improvement	24,507.53
440	School District Debt Service	120,752.76
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	8,994.90
500	County Operational	91,903.15

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 4

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

1	State Debt Service	154,842.38
400	School District Operational	50,616.48
430	School District Capitol Improvement	202,465.77
440	School District Debt Service	77,308.69
450	H.B. 33 School Building	428,855.81
500	County Operational	759,246.75
730	Artesia General Hospital	303,698.69
735	ARTESIA GEN'L HOSP. DEBT	184,952.12

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 5

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

1	State Debt Service	13.79
200	Municipal Operation	20.06
400	School District Operational	4.50
430	School District Capitol Improvement	18.04
440	School District Debt Service	6.89
450	H.B. 33 School Building	38.19
500	County Operational	67.62
730	Artesia General Hospital	27.04
735	ARTESIA GEN'L HOSP. DEBT	16.47

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

16:56:22  
PAGE: 6

Totals	:	
State Owned Funds	:	264,849.38
College Funds	:	202,817.53
Municipal Funds	:	2,525.99-
School Funds	:	1,268,876.65
County Funds	:	1,299,107.15
Hospital Funds	:	488,694.32
COUNTY TOTAL	:	3,521,819.04

OG1BDNFD

ONGARD  
AD VALOREM DISTRIBUTION BY FUND AS OF 09/30/2011

10/14/11

COUNTY : 19 Guadalupe  
TAX PROGRAM CODE : 40 (PRODUCTION)

16:56:22  
PAGE: 1

```
-----
Recipient : 1910      SD : School District 08      MUNI : No Municipality Code
Local Fund                                     Amount
-----
```



COUNTY : 19      Guadalupe  
TAX PROGRAM CODE : 40    (PRODUCTION)

16:56:22  
PAGE: 2

Totals	:	
State Owned Funds	:	0.00
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.00
County Funds	:	0.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	0.00

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

16:56:22  
PAGE: 1

---

Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		153.68
400	School District Operational		48.78
430	School District Capitol Improvement		195.13
440	School District Debt Service		552.42
500	County Operational		1,058.59

---

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

-----

Recipient : 2120      SD : School District 05      MUNI : No Municipality Code	Amount
Local Fund	
-----	
1 State Debt Service	3,651.71
400 School District Operational	1,193.37
430 School District Capitol Improvement	4,773.47
440 School District Debt Service	12,900.30
500 County Operational	25,896.08

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

16:56:22  
PAGE: 3

Totals	:	
State Owned Funds	:	3,805.39
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19,663.47
County Funds	:	26,954.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	50,423.53

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

16:56:22  
PAGE: 1

---

Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	
Local Fund			Amount
1	State Debt Service		86,131.69
100	Community College		281,461.12
400	School District Operational		28,146.11
430	School District Capitol Improvement		112,584.45
440	School District Debt Service		174,678.42
450	H.B. 33 School Building		112,584.45
500	County Operational		596,697.58
700	Nor-Lea Hospital District		225,168.88

---

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

16:56:22  
PAGE: 2

-----	
Recipient : 2520        SD : School District 08        MUNI : No Municipality Code	
Local Fund	Amount
-----	
1    State Debt Service	66,928.56
100 Community College	219,015.76
400 School District Operational	21,901.55
430 School District Capitol Improvement	87,606.31
440 School District Debt Service	234,174.52
450 H.B. 33 School Building	87,606.31
500 County Operational	464,313.35
790 EUNICE HOSPITAL DISTRICT	87,606.31
800 EUNICE HOSPITAL DIST. DEBT	0.03-

COUNTY : 25      Lea  
TAX PROGRAM CODE : 40    (PRODUCTION)16:56:22  
PAGE: 3

-----		
Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount
-----		
1	State Debt Service	1,699.58
100	Community College	5,540.34
200	Municipal Operation	8,476.69
400	School District Operational	554.00
430	School District Capitol Improvement	2,216.12
440	School District Debt Service	6,042.01
450	H.B. 33 School Building	2,216.12
500	County Operational	11,745.48
790	EUNICE HOSPITAL DISTRICT	2,216.12

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

16:56:22  
PAGE: 4

---

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		71,074.57
100	Community College		232,076.67
400	School District Operational		23,207.68
430	School District Capitol Improvement		92,830.68
440	School District Debt Service		168,688.84
450	H.B. 33 School Building		185,661.32
500	County Operational		492,002.54

---



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

16:56:22  
PAGE: 5

-----		Amount
Local Fund		
-----		-----
1	State Debt Service	9,870.89
100	Community College	32,257.78
200	Municipal Operation	35,838.40
400	School District Operational	3,225.78
430	School District Capitol Improvement	12,903.12
440	School District Debt Service	23,386.90
450	H.B. 33 School Building	25,806.23
500	County Operational	68,386.52



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

16:56:22  
PAGE: 7

---

Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		162.30
100	Community College		530.40
200	Municipal Operation		811.52
400	School District Operational		53.04
430	School District Capitol Improvement		212.16
500	County Operational		1,124.45
750	Jal Hospital District		265.20

---

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

16:56:22  
PAGE: 8

---

Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		10,279.66
100	Community College		33,798.03
400	School District Operational		3,379.80
430	School District Capitol Improvement		13,519.20
440	School District Debt Service		23,325.90
500	County Operational		71,651.84
700	Nor-Lea Hospital District		27,038.42

---

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

16:56:22  
PAGE: 9

Totals	:	
State Owned Funds	:	277,060.92
College Funds	:	905,630.73
Municipal Funds	:	45,126.61
School Funds	:	1,496,986.38
County Funds	:	1,919,937.20
Hospital Funds	:	392,770.25
COUNTY TOTAL	:	5,037,512.09

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

```
-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         183.13  
100 Community College                                         239.44  
120 Area Vocational School                                    119.72  
180 Community College Debt                                   299.22  
400 School District Operational                             59.87  
430 School District Capitol Improvement                    239.44  
440 School District Debt Service                           1,001.92  
500 County Operational                                     1,418.73  
650 County Debt Service                                     0.19  
740 Rehoboth Christian Hospital                            239.44
```

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

16:56:22  
PAGE: 2

Totals	:	
State Owned Funds	:	183.13
College Funds	:	658.38
Municipal Funds	:	0.00
School Funds	:	1,301.23
County Funds	:	1,418.92
Hospital Funds	:	239.44
COUNTY TOTAL	:	3,801.10

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

16:56:22  
PAGE: 1

-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	436.13
400	School District Operational	142.52
430	School District Capitol Improvement	570.10
440	School District Debt Service	1,063.23
500	County Operational	2,950.26
610	County Hospital	427.57



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

16:56:22  
PAGE: 2

Totals	:	
State Owned Funds	:	436.13
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,775.85
County Funds	:	3,377.83
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,589.81

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

```
-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     74,321.79  
400 School District Operational                          24,422.89  
430 School District Capitol Improvement                 97,691.39  
440 School District Debt Service                       835,753.78  
450 H.B. 33 School Building                             96,914.23  
500 County Operational                                 578,821.67  
610 County Hospital                                    207,594.24
```

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 2

```
-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     30,941.50  
400 School District Operational                          10,040.81  
430 School District Capitol Improvement                  40,163.22  
440 School District Debt Service                        39,040.09  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 14,208.38  
500 County Operational                                  237,967.13  
610 County Hospital                                     85,346.84
```

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

16:56:22  
PAGE: 3

Totals	:	
State Owned Funds	:	105,263.29
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,158,234.79
County Funds	:	1,109,729.88
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,373,227.96

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

16:56:22  
PAGE: 1

---

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		573.23
400	School District Operational		187.33
430	School District Capitol Improvement		749.31
440	School District Debt Service		1,835.48
500	County Operational		4,065.08

---

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

16:56:22  
PAGE: 2

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

1	State Debt Service	1,113.18
400	School District Operational	363.79
430	School District Capitol Improvement	1,455.15
440	School District Debt Service	3,155.51
500	County Operational	7,894.27

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

16:56:22  
PAGE: 3

Totals	:	
State Owned Funds	:	1,686.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,746.57
County Funds	:	11,959.35
Hospital Funds	:	0.00
COUNTY TOTAL	:	21,392.33

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

16:56:22  
PAGE: 1

---

Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		750.99
400	School District Operational		245.42
430	School District Capitol Improvement		981.68
440	School District Debt Service		5,040.92
500	County Operational		5,080.19
650	County Debt Service		343.09
810	CONTRACTING HOSPITALS		2,086.07

---



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

16:56:22  
PAGE: 2

Totals	:	
State Owned Funds	:	750.99
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,268.02
County Funds	:	5,423.28
Hospital Funds	:	2,086.07
COUNTY TOTAL	:	14,528.36

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     60,268.68  
100 Community College                                   178,060.13  
180 Community College Debt                             23,741.35  
400 School District Operational                       19,784.14  
430 School District Capitol Improvement               79,136.64  
440 School District Debt Service                     186,246.52  
500 County Operational                               316,551.30  
680 WATER RESERVE FUND                               19,784.44
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     252.21  
100 Community College                                    741.72  
180 Community College Debt                               98.90  
200 Municipal Operation                                 1,132.87  
400 School District Operational                          82.42  
430 School District Capitol Improvement                 329.65  
440 School District Debt Service                        764.95  
500 County Operational                                 1,318.63  
680 WATER RESERVE FUND                                  82.42
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                14,600.83  
100 Community College                                41,578.01  
180 Community College Debt                            5,543.72  
400 School District Operational                       4,619.73  
430 School District Capitol Improvement              18,479.14  
440 School District Debt Service                     44,846.10  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            23,685.37  
500 County Operational                               73,916.50  
680 WATER RESERVE FUND                               4,619.73
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 4

-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	844.76
100	Community College	2,470.23
180	Community College Debt	329.32
200	Municipal Operation	1,221.41
400	School District Operational	274.50
430	School District Capitol Improvement	1,097.92
440	School District Debt Service	2,755.06
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,318.22
500	County Operational	4,391.48
680	WATER RESERVE FUND	274.50

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 5

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                57,024.23  
100 Community College                               169,114.56  
180 Community College Debt                          22,548.58  
400 School District Operational                     18,790.52  
430 School District Capitol Improvement             75,162.00  
440 School District Debt Service                    202,764.00  
500 County Operational                              300,648.05  
680 WATER RESERVE FUND                             18,790.52
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 6

-----  
Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD  
Local Fund Amount  
-----

1	State Debt Service	108.35
100	Community College	318.69
180	Community College Debt	42.49
200	Municipal Operation	495.74
230	Municipal Debt Service	154.39
400	School District Operational	35.41
430	School District Capitol Improvement	141.64
440	School District Debt Service	381.44
500	County Operational	566.56
680	WATER RESERVE FUND	35.41

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:56:22  
PAGE: 7

```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         534.82  
100 Community College                                       1,228.63  
180 Community College Debt                                   163.81  
400 School District Operational                             136.50  
430 School District Capitol Improvement                     546.06  
440 School District Debt Service                           1,874.03  
500 County Operational                                     2,184.17  
680 WATER RESERVE FUND                                       136.50
```



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

16:56:22  
PAGE: 8

Totals	:	
State Owned Funds	:	133,633.88
College Funds	:	445,980.14
Municipal Funds	:	3,004.41
School Funds	:	683,251.96
County Funds	:	743,300.21
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,009,170.60

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

16:56:22  
PAGE: 1

-----  
Recipient : 5910 SD : School District 01 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	3,026.93
400	School District Operational	989.14
430	School District Capitol Improvement	3,956.55
500	County Operational	18,101.23
770	Union County Hospital	8,407.68

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

16:56:22  
PAGE: 2

Totals	:	
State Owned Funds	:	3,026.93
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,945.69
County Funds	:	18,101.23
Hospital Funds	:	8,407.68
COUNTY TOTAL	:	34,481.53

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 09/30/2011  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 01	No Municipality	5,397,599.13	8,258.90	112,912.21	121,171.11
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	2,794,908.92	4,285.37	58,586.66	62,872.03
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	331,468.74	507.10	7,541.88	8,048.98
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	130,432.23	199.85	2,967.77	3,167.62
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	1,496,619.06	2,289.85	37,058.08	39,347.93
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	773,429.05	1,183.09	19,146.64	20,329.73
JULY 2011 - AUG SEPT 2011	2011 S.D 20	No Municipality	12,999,747.03	19,804.69	228,929.76	248,734.45
JULY 2011 - AUG SEPT 2011	2011 S.D 20	No Municipality	5,976,140.44	9,143.55	105,354.07	114,497.62
JULY 2011 - AUG SEPT 2011	2011 S.D 28	No Municipality	87,344.78	133.64	1,550.28	1,683.92
JULY 2011 - AUG SEPT 2011	2011 S.D 28	No Municipality	65,947.80	100.90	1,170.52	1,271.42
TOTAL FOR CURRENT DISTRIBUTION			9,740,858.44	14,912.76	187,225.66	202,138.42

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 03	No Municipality	7,374,017.94	11,282.12	160,663.23	171,945.35
JULY 2011 - AUG SEPT 2011	2011 S.D 11	No Municipality	3,901,657.83	5,969.46	85,008.30	90,977.76
JULY 2011 - AUG SEPT 2011	2011 S.D 11	No Municipality	807,618.57	1,235.64	12,043.91	13,279.55
JULY 2011 - AUG SEPT 2011	2011 S.D 11	No Municipality	407,696.65	623.77	6,079.90	6,703.67
TOTAL FOR CURRENT DISTRIBUTION			4,309,354.48	6,593.23	91,088.20	97,681.43

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 09/30/2011  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 00C	No Municipality	109,135,194.27	167,138.67	1,831,082.74	1,998,221.41
JULY 2011 - AUG SEPT 2011	2011 S.D 00C	CARLSBAD	60,085,654.74	91,744.95	1,005,828.76	1,097,573.71
JULY 2011 - AUG SEPT 2011	2011 S.D 00C	CARLSBAD	467,906.28	717.11	10,829.22	11,546.33
JULY 2011 - AUG SEPT 2011	2011 S.D 10	No Municipality	18,796,623.88	28,776.70	390,698.69	419,475.39
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	12,251,421.74	18,648.07	252,285.21	270,933.28
JULY 2011 - AUG SEPT 2011	2011 S.D 16	ARTESIA	195,571,230.75	299,618.99	3,883,357.38	4,182,976.37
JULY 2011 - AUG SEPT 2011	2011 S.D 16	ARTESIA	101,228,769.80	154,842.38	2,007,144.31	2,161,986.69
JULY 2011 - AUG SEPT 2011	2011 S.D 16	ARTESIA	25,667.08	39.02	562.55	601.57
JULY 2011 - AUG SEPT 2011	2011 S.D 16	ARTESIA	9,044.17	13.79	198.81	212.60
TOTAL FOR CURRENT DISTRIBUTION			173,165,178.56	264,849.38	3,256,969.66	3,521,819.04

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Guadalupe AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	30,405.78	0.00	0.00	0.00
	S.D 08	No Municipality	2,875.06	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			2,875.06	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 03	No Municipality	201,853.47	355.35	3,837.66	4,193.01
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	5,007,426.36	7,661.75	93,919.01	101,580.76
JULY 2011 - AUG SEPT 2011	2011 S.D 03	No Municipality	97,564.57	153.68	1,854.92	2,008.60
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	2,386,715.45	3,651.71	44,763.22	48,414.93
TOTAL FOR CURRENT DISTRIBUTION			2,484,280.02	3,805.39	46,618.14	50,423.53



PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 01	No Municipality	101,941,169.60	156,316.77	2,780,035.68	2,936,352.45
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	56,268,740.96	86,131.69	1,531,321.01	1,617,452.70
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	80,947,627.97	124,044.34	2,228,647.98	2,352,692.32
JULY 2011 - AUG SEPT 2011	2011 S.D 08	No Municipality	43,773,473.05	66,928.56	1,202,224.08	1,269,152.64
JULY 2011 - AUG SEPT 2011	2011 S.D 08	EUNICE	2,022,064.95	3,094.22	71,057.71	74,151.93
JULY 2011 - AUG SEPT 2011	2011 S.D 08	EUNICE	1,058,812.77	1,699.58	39,006.88	40,706.46
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	83,520,075.35	127,955.61	2,151,621.02	2,279,576.63
JULY 2011 - AUG SEPT 2011	2011 S.D 16	No Municipality	46,413,186.31	71,074.57	1,194,467.73	1,265,542.30
JULY 2011 - AUG SEPT 2011	2011 S.D 16	HOBBS	12,411,188.82	18,989.39	388,227.61	407,217.00
JULY 2011 - AUG SEPT 2011	2011 S.D 16	HOBBS	6,451,525.17	9,870.89	201,804.73	211,675.62
JULY 2011 - AUG SEPT 2011	2011 S.D 19	No Municipality	35,503,655.09	54,356.21	732,013.75	786,369.96
JULY 2011 - AUG SEPT 2011	2011 S.D 19	No Municipality	20,182,029.04	30,913.67	415,916.78	446,830.45
JULY 2011 - AUG SEPT 2011	2011 S.D 19	JAL	170,986.29	261.61	4,830.32	5,091.93
JULY 2011 - AUG SEPT 2011	2011 S.D 19	JAL	106,084.05	162.30	2,996.77	3,159.07
JULY 2011 - AUG SEPT 2011	2011 S.D 28	No Municipality	13,761,319.24	21,090.22	352,316.87	373,407.09
JULY 2011 - AUG SEPT 2011	2011 S.D 28	No Municipality	6,719,767.91	10,279.66	172,713.19	182,992.85
TOTAL FOR CURRENT DISTRIBUTION			180,973,619.26	277,060.92	4,760,451.17	5,037,512.09

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 01	No Municipality	242,725.17	373.17	7,370.47	7,743.64
	S.D 01	No Municipality	119,552.72	183.13	3,617.97	3,801.10
TOTAL FOR CURRENT DISTRIBUTION			119,552.72	183.13	3,617.97	3,801.10

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 33	No Municipality	591,404.30	904.92	10,693.38	11,598.30
	S.D 33	No Municipality	285,032.42	436.13	5,153.68	5,589.81
TOTAL FOR CURRENT DISTRIBUTION			285,032.42	436.13	5,153.68	5,589.81

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 21	No Municipality	95,613,934.22	143,380.02	3,545,406.68	3,688,786.70
JULY 2011 - AUG SEPT 2011	2011 S.D 53	No Municipality	48,772,908.32	74,321.79	1,841,198.20	1,915,519.99
JULY 2011 - AUG SEPT 2011	2011 S.D 53	No Municipality	32,481,386.39	49,869.04	677,412.58	727,281.62
JULY 2011 - AUG SEPT 2011	2011 S.D 53	No Municipality	20,534,311.69	30,941.50	426,766.47	457,707.97
TOTAL FOR CURRENT DISTRIBUTION			69,307,220.01	105,263.29	2,267,964.67	2,373,227.96

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 02	No Municipality	725,467.92	1,110.28	13,242.66	14,352.94
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	373,643.45	573.23	6,837.20	7,410.43
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	5,920.17	9.06	79.03	88.09
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - AUG SEPT 2011	2011 S.D 39	No Municipality	2,005,210.14	3,068.05	35,467.05	38,535.10
JULY 2011 - AUG SEPT 2011	2011 S.D 39	No Municipality	727,473.65	1,113.18	12,868.72	13,981.90
TOTAL FOR CURRENT DISTRIBUTION			1,101,117.10	1,686.41	19,705.92	21,392.33

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 20	No Municipality	1,227,833.84	1,878.27	34,490.42	36,368.69
	S.D 20	No Municipality	488,039.89	750.99	13,777.37	14,528.36
TOTAL FOR CURRENT DISTRIBUTION			488,039.89	750.99	13,777.37	14,528.36

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 09/30/2011  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 02	No Municipality	75,865,532.32	116,256.25	1,578,654.94	1,694,911.19
JULY 2011 - AUG SEPT 2011	2011 S.D 02	No Municipality	39,461,233.54	60,268.68	823,304.52	883,573.20
JULY 2011 - AUG SEPT 2011	2011 S.D 02	AZTEC	324,204.14	496.03	8,952.25	9,448.28
JULY 2011 - AUG SEPT 2011	2011 S.D 02	AZTEC	164,828.59	252.21	4,551.56	4,803.77
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	18,920,040.11	29,025.12	440,889.00	469,914.12
JULY 2011 - AUG SEPT 2011	2011 S.D 05	No Municipality	9,325,334.80	14,600.83	217,288.30	231,889.13
JULY 2011 - AUG SEPT 2011	2011 S.D 05	FARMINGTON	1,151,790.99	1,759.54	29,674.43	31,433.97
JULY 2011 - AUG SEPT 2011	2011 S.D 05	FARMINGTON	537,048.26	844.76	14,132.64	14,977.40
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	71,079,585.53	108,935.14	1,532,001.02	1,640,936.16
JULY 2011 - AUG SEPT 2011	2011 S.D 06	No Municipality	37,561,854.45	57,024.23	807,818.23	864,842.46
JULY 2011 - AUG SEPT 2011	2011 S.D 06	BLOOMFIELD	151,076.65	231.15	4,633.05	4,864.20
JULY 2011 - AUG SEPT 2011	2011 S.D 06	BLOOMFIELD	70,820.44	108.35	2,171.77	2,280.12
JULY 2011 - AUG SEPT 2011	2011 S.D 22	No Municipality	1,906,009.57	2,770.01	43,721.53	46,491.54
JULY 2011 - AUG SEPT 2011	2011 S.D 22	No Municipality	675,592.07	534.82	6,269.70	6,804.52
TOTAL FOR CURRENT DISTRIBUTION			87,796,712.15	133,633.88	1,875,536.72	2,009,170.60

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 09/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - AUG SEPT 2011	2011 S.D 01	No Municipality	4,093,464.50	6,263.50	65,088.12	71,351.62
	S.D 01	No Municipality	1,978,271.81	3,026.93	31,454.60	34,481.53
TOTAL FOR CURRENT DISTRIBUTION			1,978,271.81	3,026.93	31,454.60	34,481.53

\*\*\*\* End of Report \*\*\*\*