

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

20:14:35  
PAGE: 1

---

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,756.56
100	Community College		2,026.94
180	Community College Debt		2,097.87
400	School District Operational		1,013.47
430	School District Capitol Improvement		4,053.84
440	School District Debt Service		11,512.58
500	County Operational		20,978.65

---

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 2

-----  
Recipient : 520 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	277.04
100	Community College	203.70
180	Community College Debt	210.83
400	School District Operational	101.85
430	School District Capitol Improvement	407.39
440	School District Debt Service	1,037.04
500	County Operational	2,108.29

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 3

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,126.09  
100 Community College                                828.01  
180 Community College Debt                          856.99  
400 School District Operational                     414.01  
430 School District Capitol Improvement             1,656.03  
440 School District Debt Service                    7,712.23  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           614.28  
500 County Operational                              8,569.97
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 4

```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                6,767.65  
100 Community College                                4,976.28  
180 Community College Debt                            5,150.24  
400 School District Operational                       2,488.17  
430 School District Capitol Improvement              9,952.59  
440 School District Debt Service                     27,844.84  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             3,369.47  
500 County Operational                               51,504.63
```

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

20:14:35  
PAGE: 5

---

Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		25.72
400	School District Operational		9.45
430	School District Capitol Improvement		37.81
500	County Operational		195.67

---

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

20:14:35  
PAGE: 6

Totals	:	
State Owned Funds	:	10,953.06
College Funds	:	16,350.86
Municipal Funds	:	0.00
School Funds	:	72,225.05
County Funds	:	83,357.21
Hospital Funds	:	0.00
COUNTY TOTAL	:	182,886.18

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

20:14:35  
PAGE: 1

-----		
Recipient :	710	SD : School District 03
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	4,123.69
400	School District Operational	1,516.06
430	School District Capitol Improvement	6,064.24
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,404.47
500	County Operational	31,382.45
780	SOUTH CENTRAL HOSPITAL	12,886.51

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

20:14:35  
PAGE: 2

-----		
Recipient :	SD :	MUNI :
Local Fund		
-----		
		Amount
1	State Debt Service	484.26
400	School District Operational	178.04
430	School District Capitol Improvement	712.15
440	School District Debt Service	727.47
500	County Operational	3,685.40



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

20:14:35  
PAGE: 3

Totals	:	
State Owned Funds	:	4,607.95
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,602.43
County Funds	:	35,067.85
Hospital Funds	:	12,886.51
COUNTY TOTAL	:	64,164.74

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     172,759.93  
100 Community College                                    381,090.59  
180 Community College Debt                               166.28  
400 School District Operational                          63,515.07  
430 School District Capitol Improvement                 255,003.52  
440 School District Debt Service                        86,876.13  
450 H.B. 33 School Building                             254,060.38  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                82,019.35  
500 County Operational                                  952,726.50
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 2

```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     203.05  
100 Community College                                    447.91  
180 Community College Debt                               0.00  
200 Municipal Operation                                  929.39  
400 School District Operational                          74.65  
430 School District Capitol Improvement                 293.05  
440 School District Debt Service                       102.91  
450 H.B. 33 School Building                             298.61  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               102.27  
500 County Operational                                  1,119.75
```

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

20:14:35  
PAGE: 3

---

Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11,725.78
400	School District Operational		4,310.95
430	School District Capitol Improvement		17,243.77
440	School District Debt Service		19,748.80
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,805.05
500	County Operational		64,664.20

---

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 4

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

1	State Debt Service	157,698.84
400	School District Operational	57,976.57
430	School District Capitol Improvement	231,906.21
440	School District Debt Service	240.78
450	H.B. 33 School Building	579,524.71
500	County Operational	869,648.25
730	Artesia General Hospital	313,213.70
735	ARTESIA GEN'L HOSP. DEBT	166,490.17

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 5

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

1	State Debt Service	4.88
200	Municipal Operation	8.00
400	School District Operational	1.80
430	School District Capitol Improvement	7.19
450	H.B. 33 School Building	17.97
500	County Operational	26.95
730	Artesia General Hospital	9.70
735	ARTESIA GEN'L HOSP. DEBT	5.16

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

20:14:35  
PAGE: 6

Totals	:	
State Owned Funds	:	342,392.48
College Funds	:	381,704.78
Municipal Funds	:	937.39
School Funds	:	1,658,129.74
County Funds	:	1,888,185.65
Hospital Funds	:	479,718.73
COUNTY TOTAL	:	4,751,068.77

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

20:14:35  
PAGE: 1

-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	113.70
400	School District Operational	41.80
430	School District Capitol Improvement	167.20
440	School District Debt Service	458.30
500	County Operational	907.07



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

20:14:35  
PAGE: 2

---

Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,460.18
400	School District Operational		1,272.12
430	School District Capitol Improvement		5,088.47
440	School District Debt Service		14,385.13
500	County Operational		27,605.00

---

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

20:14:35  
PAGE: 3

Totals	:	
State Owned Funds	:	3,573.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	21,413.02
County Funds	:	28,512.07
Hospital Funds	:	0.00
COUNTY TOTAL	:	53,498.97

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

20:14:35  
PAGE: 1

---

Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		55,223.49
100	Community College		203,025.46
400	School District Operational		20,302.56
430	School District Capitol Improvement		81,210.19
440	School District Debt Service		113,492.69
450	H.B. 33 School Building		81,210.19
500	County Operational		430,414.00
700	Nor-Lea Hospital District		162,420.37

---



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

20:14:35  
PAGE: 3

---

Recipient : 2521       SD : School District 08       MUNI : EUNICE		
Local Fund		Amount
1	State Debt Service	865.58
100	Community College	3,182.21
200	Municipal Operation	4,868.77
400	School District Operational	318.20
430	School District Capitol Improvement	1,272.86
440	School District Debt Service	3,589.29
450	H.B. 33 School Building	1,272.86
500	County Operational	6,746.26
790	EUNICE HOSPITAL DISTRICT	1,272.86

---

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

20:14:35  
 PAGE: 4

Recipient : 2530	SD : School Distric 16	MUNI : No Municipality Code	Amount
Local Fund			
1 State Debt Service			73,389.73
100 Community College			269,782.64
400 School District Operational			26,978.27
430 School District Capitol Improvement			107,913.06
440 School District Debt Service			158,467.40
450 H.B. 33 School Building			215,826.12
500 County Operational			571,939.17

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

20:14:35  
PAGE: 5

---

Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,477.86
100	Community College		27,492.03
200	Municipal Operation		30,543.64
400	School District Operational		2,749.19
430	School District Capitol Improvement		10,996.83
440	School District Debt Service		16,164.92
450	H.B. 33 School Building		21,993.62
500	County Operational		58,283.13

---

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

20:14:35  
PAGE: 6

---

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		89,929.79
100	Community College		330,624.61
400	School District Operational		33,062.45
430	School District Capitol Improvement		132,249.81
500	County Operational		700,924.07
750	Jal Hospital District		198,374.52

---



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

20:14:35  
PAGE: 7

---

Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		105.37
100	Community College		387.31
200	Municipal Operation		592.58
400	School District Operational		38.73
430	School District Capitol Improvement		154.92
500	County Operational		821.10
750	Jal Hospital District		232.38

---

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

20:14:35  
PAGE: 8

---

Recipient : 2550      SD : School District 28      MUNI : No Municipality Code		
Local Fund		Amount
<hr/>		
1	State Debt Service	6,396.25
100	Community College	23,516.40
400	School District Operational	2,351.66
430	School District Capitol Improvement	9,406.55
440	School District Debt Service	15,382.38
500	County Operational	49,852.04
700	Nor-Lea Hospital District	18,813.13

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

20:14:35  
PAGE: 9

Totals	:	
State Owned Funds	:	296,635.23
College Funds	:	1,090,531.25
Municipal Funds	:	36,004.99
School Funds	:	1,528,305.25
County Funds	:	2,311,923.07
Hospital Funds	:	474,121.18
COUNTY TOTAL	:	5,737,520.97

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 1

```
-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     257.40  
100 Community College                                    378.54  
120 Area Vocational School                               189.27  
180 Community College Debt                              630.27  
400 School District Operational                          94.64  
430 School District Capitol Improvement                  378.54  
440 School District Debt Service                         1,577.00  
500 County Operational                                  2,242.85  
740 Rehoboth Christian Hospital                          567.81
```

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

20:14:35  
PAGE: 2

Totals	:	
State Owned Funds	:	257.40
College Funds	:	1,198.08
Municipal Funds	:	0.00
School Funds	:	2,050.18
County Funds	:	2,242.85
Hospital Funds	:	567.81
COUNTY TOTAL	:	6,316.32

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

20:14:35  
PAGE: 1

-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	347.57
400	School District Operational	127.79
430	School District Capitol Improvement	511.15
440	School District Debt Service	934.88
500	County Operational	2,645.18
610	County Hospital	383.36

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

20:14:35  
PAGE: 2

Totals	:	
State Owned Funds	:	347.57
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,573.82
County Funds	:	3,028.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,949.93

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 1

-----  
Recipient : 3910 SD : School District 21 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	40,991.29
400	School District Operational	15,083.62
430	School District Capitol Improvement	60,334.42
440	School District Debt Service	196,831.26
450	H.B. 33 School Building	60,091.29
500	County Operational	357,481.58
610	County Hospital	128,210.71



COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 2

```
-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                22,923.61  
400 School District Operational                       8,428.00  
430 School District Capitol Improvement              33,712.47  
440 School District Debt Service                    26,232.63  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              759.73  
500 County Operational                             199,746.36  
610 County Hospital                                71,638.98
```

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

20:14:35  
PAGE: 3

Totals	:	
State Owned Funds	:	63,914.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	401,473.42
County Funds	:	757,077.63
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,222,465.95

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

20:14:35  
PAGE: 1

---

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		217.84
400	School District Operational		80.09
430	School District Capitol Improvement		320.37
500	County Operational		1,737.97

---

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

20:14:35  
PAGE: 2

---

Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,455.01
200	Municipal Operation		108.09
400	School District Operational		534.93
430	School District Capitol Improvement		2,139.70
440	School District Debt Service		2,121.49
500	County Operational		11,499.78

---

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

20:14:35  
PAGE: 3

---

Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		41.45
400	School District Operational		15.24
430	School District Capitol Improvement		60.96
500	County Operational		330.71

---

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

20:14:35  
PAGE: 4

Totals	:	
State Owned Funds	:	1,714.30
College Funds	:	0.00
Municipal Funds	:	108.09
School Funds	:	5,272.78
County Funds	:	13,568.46
Hospital Funds	:	0.00
COUNTY TOTAL	:	20,663.63

COUNTY : 43 Sandoval  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 1

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

1	State Debt Service	6,023.90
400	School District Operational	2,214.67
430	School District Capitol Improvement	8,858.69
440	School District Debt Service	45,356.40
500	County Operational	45,843.68
650	County Debt Service	4,562.23
810	CONTRACTING HOSPITALS	18,824.70

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

20:14:35  
PAGE: 2

Totals	:	
State Owned Funds	:	6,023.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	56,429.76
County Funds	:	50,405.91
Hospital Funds	:	18,824.70
COUNTY TOTAL	:	131,684.27



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                39,724.48  
100 Community College                               132,120.69  
110 College Building Levy                             0.25  
180 Community College Debt                          17,622.67  
400 School District Operational                     14,677.05  
430 School District Capitol Improvement             58,707.39  
440 School District Debt Service                   233,447.11  
500 County Operational                             234,881.17  
680 WATER RESERVE FUND                             14,679.91
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                168.10  
100 Community College                                556.29  
180 Community College Debt                            74.08  
200 Municipal Operation                              849.64  
400 School District Operational                       61.82  
430 School District Capitol Improvement              247.23  
440 School District Debt Service                     1,039.24  
500 County Operational                               988.96  
680 WATER RESERVE FUND                              61.82
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 3

-----  
Recipient : 4520 SD : School District 05 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	10,808.44
100	Community College	35,837.08
180	Community College Debt	4,778.19
400	School District Operational	3,980.45
430	School District Capitol Improvement	15,927.58
440	School District Debt Service	45,928.38
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	13,215.43
500	County Operational	63,710.39
680	WATER RESERVE FUND	3,981.89

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 4

```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     769.21  
100 Community College                                   2,568.44  
180 Community College Debt                               342.54  
200 Municipal Operation                               1,269.95  
400 School District Operational                         284.91  
430 School District Capitol Improvement                 1,141.52  
440 School District Debt Service                       3,300.08  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               939.85  
500 County Operational                                4,566.11  
680 WATER RESERVE FUND                                 285.38
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)20:14:35  
PAGE: 5

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     48,047.55  
100 Community College                                   159,766.94  
110 College Building Levy                                 0.08  
180 Community College Debt                             21,301.08  
400 School District Operational                         17,751.89  
430 School District Capitol Improvement                 71,007.51  
440 School District Debt Service                       305,527.43  
500 County Operational                                 284,029.87  
580 COMMUNICATION AUTHORITY                             0.06  
680 WATER RESERVE FUND                                 17,751.83
```

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

20:14:35  
PAGE: 6

-----		
Recipient : 4531	SD : School District 06	MUNI : BLOOMFIELD
Local Fund		Amount
-----		
1	State Debt Service	58.09
100	Community College	192.19
180	Community College Debt	25.63
200	Municipal Operation	298.97
230	Municipal Debt Service	89.43
400	School District Operational	21.35
430	School District Capitol Improvement	85.42
440	School District Debt Service	384.60
500	County Operational	341.67
680	WATER RESERVE FUND	21.35

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

20:14:35  
PAGE: 7

---

Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		614.63
100	Community College		2,025.06
180	Community College Debt		272.37
400	School District Operational		224.97
430	School District Capitol Improvement		899.97
440	School District Debt Service		3,068.39
500	County Operational		3,600.08
680	WATER RESERVE FUND		224.97

---

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

20:14:35  
PAGE: 8

Totals	:	
State Owned Funds	:	100,190.50
College Funds	:	377,483.58
Municipal Funds	:	2,507.99
School Funds	:	791,869.57
County Funds	:	629,125.46
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,901,177.10



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

20:14:35  
PAGE: 1

-----		
Recipient : 5910	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	2,450.38
400	School District Operational	900.87
430	School District Capitol Improvement	3,603.51
500	County Operational	16,486.04
770	Union County Hospital	7,657.44

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

20:14:35  
PAGE: 2

Totals	:	
State Owned Funds	:	2,450.38
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,504.38
County Funds	:	16,486.04
Hospital Funds	:	7,657.44
COUNTY TOTAL	:	31,098.24

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 10/31/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	6,591,722.80	9,013.86	136,299.44	145,313.30
OCT 2014	S.D 01	No Municipality	2,021,832.68	2,756.56	41,683.35	44,439.91
JULY 2014 - SEPT 2014	S.D 06	No Municipality	397,147.97	536.90	7,844.43	8,381.33
OCT 2014	S.D 06	No Municipality	204,248.38	277.04	4,069.10	4,346.14
JULY 2014 - SEPT 2014	S.D 08	No Municipality	3,036,957.67	4,132.66	75,760.26	79,892.92
OCT 2014	S.D 08	No Municipality	828,014.65	1,126.09	20,651.52	21,777.61
JULY 2014 - SEPT 2014	S.D 20	No Municipality	10,778,537.41	14,681.23	228,225.51	242,906.74
OCT 2014	S.D 20	No Municipality	4,976,534.99	6,767.65	105,286.22	112,053.87
JULY 2014 - SEPT 2014	S.D 28	No Municipality	106,123.68	145.56	1,375.48	1,521.04
OCT 2014	S.D 28	No Municipality	18,905.77	25.72	242.93	268.65
TOTAL FOR CURRENT DISTRIBUTION			8,049,536.47	10,953.06	171,933.12	182,886.18

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 03	No Municipality	10,912,902.65	14,841.55	195,264.59	210,106.14
OCT 2014	S.D 03	No Municipality	3,032,124.67	4,123.69	54,253.73	58,377.42
JULY 2014 - SEPT 2014	S.D 11	No Municipality	1,271,709.26	1,729.53	18,939.59	20,669.12
OCT 2014	S.D 11	No Municipality	356,073.89	484.26	5,303.06	5,787.32
TOTAL FOR CURRENT DISTRIBUTION			3,388,198.56	4,607.95	59,556.79	64,164.74

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 00C	No Municipality	394,456,902.60	541,349.22	6,503,576.28	7,044,925.50
OCT 2014	S.D 00C	No Municipality	126,750,471.07	172,759.93	2,075,457.82	2,248,217.75
JULY 2014 - SEPT 2014	S.D 00C	No Municipality	516,929.23	707.73	11,740.68	12,448.41
OCT 2014	S.D 00C	No Municipality	149,233.64	203.05	3,368.54	3,571.59
JULY 2014 - SEPT 2014	S.D 10	No Municipality	37,108,560.10	51,001.72	481,730.45	532,732.17
OCT 2014	S.D 10	No Municipality	8,604,830.66	11,725.78	110,772.77	122,498.55
JULY 2014 - SEPT 2014	S.D 16	No Municipality	380,988,580.78	522,548.26	7,353,562.28	7,876,110.54
OCT 2014	S.D 16	No Municipality	115,394,287.98	157,698.84	2,219,000.39	2,376,699.23
JULY 2014 - SEPT 2014	S.D 16	No Municipality	14,993.61	20.91	328.54	349.45
OCT 2014	S.D 16	No Municipality	3,599.08	4.88	76.77	81.65
TOTAL FOR CURRENT DISTRIBUTION			250,902,422.43	342,392.48	4,408,676.29	4,751,068.77

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 03	No Municipality	266,419.54	362.33	5,017.13	5,379.46
OCT 2014	S.D 03	No Municipality	83,598.64	113.70	1,574.37	1,688.07
JULY 2014 - SEPT 2014	S.D 05	No Municipality	8,103,570.63	11,019.15	153,976.47	164,995.62
OCT 2014	S.D 05	No Municipality	2,545,094.38	3,460.18	48,350.72	51,810.90
TOTAL FOR CURRENT DISTRIBUTION			2,628,693.02	3,573.88	49,925.09	53,498.97

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	128,527,886.05	175,163.26	3,464,369.21	3,639,532.47
OCT 2014	S.D 01	No Municipality	40,374,314.69	55,223.49	1,092,075.46	1,147,298.95
JULY 2014 - SEPT 2014	S.D 08	No Municipality	154,359,069.75	210,886.72	4,298,786.70	4,509,673.42
OCT 2014	S.D 08	No Municipality	46,392,148.91	63,247.16	1,290,372.31	1,353,619.47
JULY 2014 - SEPT 2014	S.D 08	No Municipality	2,190,678.18	2,982.15	77,621.25	80,603.40
OCT 2014	S.D 08	No Municipality	632,153.50	865.58	22,523.31	23,388.89
JULY 2014 - SEPT 2014	S.D 16	No Municipality	176,788,721.24	241,355.34	4,444,639.55	4,685,994.89
OCT 2014	S.D 16	No Municipality	53,702,537.06	73,389.73	1,350,906.66	1,424,296.39
JULY 2014 - SEPT 2014	S.D 16	No Municipality	17,193,220.96	23,422.84	526,928.51	550,351.35
OCT 2014	S.D 16	No Municipality	5,495,821.89	7,477.86	168,223.36	175,701.22
JULY 2014 - SEPT 2014	S.D 19	No Municipality	236,030,165.49	321,305.30	4,984,832.10	5,306,137.40
OCT 2014	S.D 19	No Municipality	66,013,310.15	89,929.79	1,395,235.46	1,485,165.25
JULY 2014 - SEPT 2014	S.D 19	No Municipality	256,701.73	349.15	7,380.60	7,729.75
OCT 2014	S.D 19	No Municipality	77,462.14	105.37	2,227.02	2,332.39
JULY 2014 - SEPT 2014	S.D 28	No Municipality	14,537,670.47	20,613.32	384,524.33	405,137.65
OCT 2014	S.D 28	No Municipality	4,701,893.50	6,396.25	119,322.16	125,718.41
TOTAL FOR CURRENT DISTRIBUTION			217,389,641.84	296,635.23	5,440,885.74	5,737,520.97

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	532,698.45	864.02	20,336.23	21,200.25
OCT 2014	S.D 01	No Municipality	189,270.51	257.40	6,058.92	6,316.32
TOTAL FOR CURRENT DISTRIBUTION			189,270.51	257.40	6,058.92	6,316.32



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 33	No Municipality	814,036.82	1,107.09	14,659.20	15,766.29
OCT 2014	S.D 33	No Municipality	255,572.14	347.57	4,602.36	4,949.93
TOTAL FOR CURRENT DISTRIBUTION			255,572.14	347.57	4,602.36	4,949.93

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 21	No Municipality	97,889,203.40	130,950.81	2,610,158.44	2,741,109.25
OCT 2014	S.D 21	No Municipality	30,630,136.68	40,991.29	818,032.88	859,024.17
JULY 2014 - SEPT 2014	S.D 53	No Municipality	48,894,427.75	64,296.07	955,008.82	1,019,304.89
OCT 2014	S.D 53	No Municipality	17,088,151.28	22,923.61	340,518.17	363,441.78
TOTAL FOR CURRENT DISTRIBUTION			47,718,287.96	63,914.90	1,158,551.05	1,222,465.95

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 02	No Municipality	479,922.11	671.36	6,590.16	7,261.52
OCT 2014	S.D 02	No Municipality	160,184.08	217.84	2,138.43	2,356.27
JULY 2014 - SEPT 2014	S.D 05	No Municipality	111,058.08	151.02	1,482.48	1,633.50
OCT 2014	S.D 05	No Municipality	30,482.99	41.45	406.91	448.36
JULY 2014 - SEPT 2014	S.D 39	No Municipality	3,299,291.81	4,489.87	50,634.55	55,124.42
OCT 2014	S.D 39	No Municipality	1,057,097.76	1,455.01	16,403.99	17,859.00
TOTAL FOR CURRENT DISTRIBUTION			1,247,764.83	1,714.30	18,949.33	20,663.63

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 20	No Municipality	18,070,688.44	23,139.00	482,685.52	505,824.52
OCT 2014	S.D 20	No Municipality	4,877,741.95	6,023.90	125,660.37	131,684.27
TOTAL FOR CURRENT DISTRIBUTION			4,877,741.95	6,023.90	125,660.37	131,684.27

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 02	No Municipality	88,223,679.08	120,105.19	2,166,122.06	2,286,227.25
OCT 2014	S.D 02	No Municipality	29,333,331.76	39,724.48	706,136.24	745,860.72
JULY 2014 - SEPT 2014	S.D 02	No Municipality	396,296.22	539.08	12,433.03	12,972.11
OCT 2014	S.D 02	No Municipality	122,071.47	168.10	3,879.08	4,047.18
JULY 2014 - SEPT 2014	S.D 05	No Municipality	25,875,433.02	34,560.00	597,818.40	632,378.40
OCT 2014	S.D 05	No Municipality	8,138,440.67	10,808.44	187,359.39	198,167.83
JULY 2014 - SEPT 2014	S.D 05	No Municipality	2,709,241.19	3,705.71	69,998.42	73,704.13
OCT 2014	S.D 05	No Municipality	569,205.92	769.21	14,698.78	15,467.99
JULY 2014 - SEPT 2014	S.D 06	No Municipality	88,400,994.57	120,473.93	2,222,683.34	2,343,157.27
OCT 2014	S.D 06	No Municipality	35,488,258.85	48,047.55	877,136.69	925,184.24
JULY 2014 - SEPT 2014	S.D 06	No Municipality	159,799.74	217.29	5,464.93	5,682.22
OCT 2014	S.D 06	No Municipality	42,710.93	58.09	1,460.61	1,518.70
JULY 2014 - SEPT 2014	S.D 22	No Municipality	1,557,640.53	2,337.71	39,220.39	41,558.10
OCT 2014	S.D 22	No Municipality	448,224.45	614.63	10,315.81	10,930.44
TOTAL FOR CURRENT DISTRIBUTION			74,142,244.05	100,190.50	1,800,986.60	1,901,177.10

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 10/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	5,763,969.44	7,830.90	91,552.20	99,383.10
OCT 2014	S.D 01	No Municipality	1,807,937.31	2,450.38	28,647.86	31,098.24
TOTAL FOR CURRENT DISTRIBUTION			1,807,937.31	2,450.38	28,647.86	31,098.24
GRAND TOTALS FOR ALL COUNTIES			612,597,311.07	833,061.55	13,274,433.52	14,107,495.07