

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 1

Recipient : 510 SD : School District 01 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	3,453.62
100	Community College	2,538.00
180	Community College Debt	2,744.24
400	School District Operational	1,269.00
430	School District Capitol Improvement	5,076.04
440	School District Debt Service	14,311.19
500	County Operational	26,268.47

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 2

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Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   137.09  
100 Community College                                  100.70  
180 Community College Debt                             105.51  
400 School District Operational                         50.36  
430 School District Capitol Improvement                201.46  
440 School District Debt Service                       542.29  
500 County Operational                                1,042.50
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COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 3

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

1	State Debt Service	854.40
100	Community College	628.24
180	Community College Debt	650.07
400	School District Operational	314.11
430	School District Capitol Improvement	1,256.48
440	School District Debt Service	5,631.93
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	708.12
500	County Operational	6,502.28

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 4

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

1	State Debt Service	7,334.44
100	Community College	5,393.33
180	Community College Debt	5,594.50
400	School District Operational	2,696.66
430	School District Capitol Improvement	10,786.66
440	School District Debt Service	11,699.22
500	County Operational	55,820.94

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

14:31:18
PAGE: 5

Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		27.54
400	School District Operational		10.12
430	School District Capitol Improvement		40.50
440	School District Debt Service		77.67
500	County Operational		209.56

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

14:31:18
PAGE: 6

Totals	:	
State Owned Funds	:	11,807.09
College Funds	:	17,754.59
Municipal Funds	:	0.00
School Funds	:	54,671.81
County Funds	:	89,843.75
Hospital Funds	:	0.00
COUNTY TOTAL	:	174,077.24

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

14:31:18
PAGE: 1

Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,979.09
400	School District Operational		1,095.25
430	School District Capitol Improvement		4,381.01
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,390.97
500	County Operational		22,671.74
780	SOUTH CENTRAL HOSPITAL		9,309.65

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

14:31:18
PAGE: 2

Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		345.65
400	School District Operational		127.08
430	School District Capitol Improvement		508.30
440	School District Debt Service		484.16
500	County Operational		2,630.46

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

14:31:18
PAGE: 3

Totals	:	
State Owned Funds	:	3,324.74
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,986.77
County Funds	:	25,302.20
Hospital Funds	:	9,309.65
COUNTY TOTAL	:	45,923.36

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 1

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

1	State Debt Service	102,920.51
100	Community College	226,897.25
180	Community College Debt	4,093.42
400	School District Operational	37,816.21
430	School District Capitol Improvement	20,467.12
440	School District Debt Service	80,529.37
450	H.B. 33 School Building	151,264.82
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	151,856.13
500	County Operational	567,243.09

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 2

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Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                202.83  
100 Community College                                447.32  
180 Community College Debt                            6.77  
200 Municipal Operation                              928.20  
400 School District Operational                       74.56  
430 School District Capitol Improvement               33.92  
440 School District Debt Service                     157.67  
450 H.B. 33 School Building                           298.21  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             306.84  
500 County Operational                               1,118.30
```

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

14:31:18
PAGE: 3

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

1	State Debt Service	13,334.04
400	School District Operational	4,901.42
430	School District Capitol Improvement	19,605.67
440	School District Debt Service	25,295.55
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4,341.31
500	County Operational	73,521.30

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 4

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

1	State Debt Service	142,724.68
400	School District Operational	52,472.56
430	School District Capitol Improvement	209,890.22
440	School District Debt Service	1,938.70
450	H.B. 33 School Building	522,786.92
500	County Operational	787,088.42
730	Artesia General Hospital	314,835.36
735	ARTESIA GEN'L HOSP. DEBT	119,190.78

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 5

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

1	State Debt Service	4.53
200	Municipal Operation	7.41
400	School District Operational	1.66
430	School District Capitol Improvement	6.67
440	School District Debt Service	0.02-
450	H.B. 33 School Building	16.67
500	County Operational	24.99
730	Artesia General Hospital	10.00
735	ARTESIA GEN'L HOSP. DEBT	3.78

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

14:31:18
PAGE: 6

Totals	:	
State Owned Funds	:	259,186.59
College Funds	:	231,444.76
Municipal Funds	:	935.61
School Funds	:	1,284,062.18
County Funds	:	1,428,996.10
Hospital Funds	:	434,039.92
COUNTY TOTAL	:	3,638,665.16

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

14:31:18
PAGE: 1

Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		114.42
400	School District Operational		42.07
430	School District Capitol Improvement		168.27
440	School District Debt Service		407.63
500	County Operational		912.85

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

14:31:18
PAGE: 2

Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,324.22
400	School District Operational		1,222.14
430	School District Capitol Improvement		4,888.56
440	School District Debt Service		9,112.28
500	County Operational		26,520.45

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

14:31:18
PAGE: 3

Totals	:	
State Owned Funds	:	3,438.64
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,840.95
County Funds	:	27,433.30
Hospital Funds	:	0.00
COUNTY TOTAL	:	46,712.89

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

14:31:18
PAGE: 1

Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		54,652.44
100	Community College		200,882.66
400	School District Operational		20,088.24
430	School District Capitol Improvement		80,353.09
440	School District Debt Service		86,729.69
450	H.B. 33 School Building		80,353.09
500	County Operational		425,871.23
700	Nor-Lea Hospital District		160,706.15

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 2

Recipient : 2520 SD : School District 08 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	37,874.43
100	Community College	139,248.79
400	School District Operational	13,924.89
430	School District Capitol Improvement	55,699.51
440	School District Debt Service	125,441.86
450	H.B. 33 School Building	55,699.51
500	County Operational	295,207.45
790	EUNICE HOSPITAL DISTRICT	55,699.51

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

14:31:18
PAGE: 3

Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount

1	State Debt Service	638.51
100	Community College	2,347.45
200	Municipal Operation	3,591.59
400	School District Operational	234.74
430	School District Capitol Improvement	938.98
440	School District Debt Service	2,110.91
450	H.B. 33 School Building	938.98
500	County Operational	4,976.60
790	EUNICE HOSPITAL DISTRICT	938.98

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

14:31:18
PAGE: 4

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		60,593.40
100	Community College		222,696.73
400	School District Operational		22,269.70
430	School District Capitol Improvement		89,078.70
440	School District Debt Service		100,513.59
450	H.B. 33 School Building		178,157.37
500	County Operational		472,117.12

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

14:31:18
PAGE: 5

Recipient : 2531 SD : School District 16 MUNI : HOBBS

Local Fund

	Amount
1 State Debt Service	7,745.36
100 Community College	28,520.30
200 Municipal Operation	31,686.05
400 School District Operational	2,852.03
430 School District Capitol Improvement	11,408.12
440 School District Debt Service	12,385.67
450 H.B. 33 School Building	22,816.24
500 County Operational	60,463.02

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

14:31:18
PAGE: 6

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		21,567.67
100	Community College		79,303.29
400	School District Operational		7,930.31
430	School District Capitol Improvement		31,721.33
500	County Operational		168,122.95
750	Jal Hospital District		47,468.01

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

14:31:18
PAGE: 7

Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		70.94
100	Community College		260.82
200	Municipal Operation		399.06
400	School District Operational		26.08
430	School District Capitol Improvement		104.33
500	County Operational		552.94
750	Jal Hospital District		156.49

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

14:31:18
PAGE: 8

Recipient : 2550 SD : School District 28 MUNI : No Municipality Code	Amount
Local Fund	
1 State Debt Service	6,848.25
100 Community College	25,177.21
400 School District Operational	2,517.72
430 School District Capitol Improvement	10,070.90
440 School District Debt Service	14,944.01
500 County Operational	53,375.68
700 Nor-Lea Hospital District	20,141.76

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

14:31:18
PAGE: 9

Totals	:	
State Owned Funds	:	189,991.00
College Funds	:	698,437.25
Municipal Funds	:	35,676.70
School Funds	:	1,029,309.59
County Funds	:	1,480,686.99
Hospital Funds	:	285,110.90
COUNTY TOTAL	:	3,719,212.43

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

14:31:18
PAGE: 1

Recipient : 3110	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	182.44
100	Community College	268.29
120	Area Vocational School	134.14
180	Community College Debt	446.70
400	School District Operational	67.07
430	School District Capitol Improvement	268.29
440	School District Debt Service	1,119.97
500	County Operational	1,589.61
740	Rehoboth Christian Hospital	268.29

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

14:31:18
PAGE: 2

Totals	:	
State Owned Funds	:	182.44
College Funds	:	849.13
Municipal Funds	:	0.00
School Funds	:	1,455.33
County Funds	:	1,589.61
Hospital Funds	:	268.29
COUNTY TOTAL	:	4,344.80

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

14:31:18
PAGE: 1

Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		360.77
400	School District Operational		132.64
430	School District Capitol Improvement		530.55
440	School District Debt Service		870.10
500	County Operational		2,745.60
610	County Hospital		397.91

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

14:31:18
PAGE: 2

Totals	:	
State Owned Funds	:	360.77
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,533.29
County Funds	:	3,143.51
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,037.57

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 1

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Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                32,803.43  
 400 School District Operational                      12,072.36  
 430 School District Capitol Improvement             48,289.52  
 440 School District Debt Service                   89,623.98  
 450 H.B. 33 School Building                         48,765.38  
 500 County Operational                             286,115.41  
 610 County Hospital                                102,615.27
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 2

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Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     15,219.84  
 400 School District Operational                          5,596.80  
 430 School District Capitol Improvement                 22,387.18  
 440 School District Debt Service                       9,741.92  
 460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                6,738.36  
 500 County Operational                                132,644.15  
 610 County Hospital                                    47,572.79
```

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

14:31:18
PAGE: 3

Totals	:	
State Owned Funds	:	48,023.27
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	243,215.50
County Funds	:	568,947.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	860,186.39

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

14:31:18
PAGE: 1

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		417.70
400	School District Operational		153.55
430	School District Capitol Improvement		614.19
440	School District Debt Service		1,193.18
500	County Operational		3,332.01

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

14:31:18
PAGE: 2

Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,472.63
200	Municipal Operation		11,743.89
400	School District Operational		541.40
430	School District Capitol Improvement		2,165.62
440	School District Debt Service		3,527.94
500	County Operational		4.58

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

14:31:18
PAGE: 3

Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		38.36
400	School District Operational		14.10
430	School District Capitol Improvement		56.42
500	County Operational		306.06

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

14:31:18
PAGE: 4

Totals	:	
State Owned Funds	:	1,928.69
College Funds	:	0.00
Municipal Funds	:	11,743.89
School Funds	:	8,266.40
County Funds	:	3,642.65
Hospital Funds	:	0.00
COUNTY TOTAL	:	25,581.63

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 1

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

1	State Debt Service	695.78
400	School District Operational	255.80
430	School District Capitol Improvement	1,023.19
440	School District Debt Service	5,230.59
500	County Operational	5,295.05
650	County Debt Service	527.47
810	CONTRACTING HOSPITALS	2,174.30

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

14:31:18
PAGE: 2

Totals	:	
State Owned Funds	:	695.78
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,509.58
County Funds	:	5,822.52
Hospital Funds	:	2,174.30
COUNTY TOTAL	:	15,202.18

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 1

Recipient : 4510 SD : School District 02 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	26,600.47
100	Community College	87,982.85
180	Community College Debt	8,237.74
400	School District Operational	9,775.90
430	School District Capitol Improvement	39,103.50
440	School District Debt Service	127,323.48
500	County Operational	156,413.90
680	WATER RESERVE FUND	9,775.90

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 2

Recipient : 4511 SD : School District 02 MUNI : AZTEC
Local Fund Amount

1	State Debt Service	140.19
100	Community College	463.91
180	Community College Debt	43.35
200	Municipal Operation	708.52
400	School District Operational	51.54
430	School District Capitol Improvement	206.18
440	School District Debt Service	671.23
500	County Operational	824.71
680	WATER RESERVE FUND	51.54

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 3

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

1	State Debt Service	6,804.18
100	Community College	22,393.87
110	College Building Levy	0.01
180	Community College Debt	1,949.40
400	School District Operational	2,488.21
430	School District Capitol Improvement	9,952.85
440	School District Debt Service	25,902.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	11,038.82
500	County Operational	39,811.34
580	COMMUNICATION AUTHORITY	0.01
680	WATER RESERVE FUND	2,488.20

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 4

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

1	State Debt Service	399.62
100	Community College	1,322.95
180	Community College Debt	125.45
200	Municipal Operation	654.10
400	School District Operational	146.97
430	School District Capitol Improvement	587.96
440	School District Debt Service	1,526.99
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	655.63
500	County Operational	2,351.92
680	WATER RESERVE FUND	146.97

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 5

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Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                26,039.44  
100 Community College                                86,173.19  
180 Community College Debt                            8,070.14  
400 School District Operational                       9,574.78  
430 School District Capitol Improvement              38,299.19  
440 School District Debt Service                    129,187.78  
500 County Operational                              153,196.78  
680 WATER RESERVE FUND                               9,574.78
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 6

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Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     46.26  
100 Community College                                   153.06  
180 Community College Debt                               14.29  
200 Municipal Operation                                 238.09  
230 Municipal Debt Service                              71.39  
400 School District Operational                          17.01  
430 School District Capitol Improvement                 68.03  
440 School District Debt Service                       229.65  
500 County Operational                                 272.10  
680 WATER RESERVE FUND                                 17.01
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)14:31:18
PAGE: 7

Recipient : 4540 SD : School District 22 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	531.99
100	Community College	1,760.27
180	Community College Debt	164.29
400	School District Operational	195.59
430	School District Capitol Improvement	782.34
440	School District Debt Service	2,670.92
500	County Operational	3,129.37
680	WATER RESERVE FUND	195.59

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

14:31:18
PAGE: 8

Totals	:	
State Owned Funds	:	60,562.15
College Funds	:	218,854.77
Municipal Funds	:	1,672.10
School Funds	:	410,457.18
County Funds	:	378,250.12
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,069,796.32

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

14:31:18
PAGE: 1

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

1	State Debt Service	2,478.90
400	School District Operational	911.33
430	School District Capitol Improvement	3,645.31
500	County Operational	16,677.27
770	Union County Hospital	7,746.28

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

14:31:18
PAGE: 2

Totals	:	
State Owned Funds	:	2,478.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,556.64
County Funds	:	16,677.27
Hospital Funds	:	7,746.28
COUNTY TOTAL	:	31,459.09

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 11/30/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 01	No Municipality	8,272,080.55	11,435.19	174,972.03	186,407.22
JULY 2012 - OCT NOV 2012	2012 S.D 06	No Municipality	2,513,917.57	3,453.62	52,206.94	55,660.56
JULY 2012 - OCT NOV 2012	2012 S.D 08	No Municipality	413,071.34	562.61	8,311.05	8,873.66
JULY 2012 - OCT NOV 2012	2012 S.D 20	No Municipality	99,815.05	137.09	2,042.82	2,179.91
JULY 2012 - OCT NOV 2012	2012 S.D 28	No Municipality	2,904,591.30	3,976.56	74,806.58	78,783.14
JULY 2012 - OCT NOV 2012	2012 S.D 01	No Municipality	628,228.79	854.40	15,691.23	16,545.63
JULY 2012 - OCT NOV 2012	2012 S.D 06	No Municipality	21,721,371.02	29,550.34	371,900.16	401,450.50
JULY 2012 - OCT NOV 2012	2012 S.D 08	No Municipality	5,379,737.38	7,334.44	91,991.31	99,325.75
JULY 2012 - OCT NOV 2012	2012 S.D 20	No Municipality	101,787.67	138.63	1,760.90	1,899.53
JULY 2012 - OCT NOV 2012	2012 S.D 28	No Municipality	20,247.66	27.54	337.85	365.39
TOTAL FOR CURRENT DISTRIBUTION			8,641,946.45	11,807.09	162,270.15	174,077.24

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 03	No Municipality	8,937,755.50	12,173.02	160,725.06	172,898.08
JULY 2012 - OCT NOV 2012	2012 S.D 11	No Municipality	2,190,538.46	2,979.09	38,848.62	41,827.71
JULY 2012 - OCT NOV 2012	2012 S.D 11	No Municipality	1,036,778.46	1,412.07	15,424.91	16,836.98
JULY 2012 - OCT NOV 2012	2012 S.D 11	No Municipality	254,151.53	345.65	3,750.00	4,095.65
TOTAL FOR CURRENT DISTRIBUTION			2,444,689.99	3,324.74	42,598.62	45,923.36

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 11/30/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 00C	No Municipality	264,564,522.75	361,739.77	4,439,196.56	4,800,936.33
JULY 2012 - OCT NOV 2012	2012 S.D 00C	No Municipality	75,229,629.31	102,920.51	1,240,167.41	1,343,087.92
JULY 2012 - OCT NOV 2012	2012 S.D 00C	CARLSBAD	520,493.19	716.79	11,987.79	12,704.58
JULY 2012 - OCT NOV 2012	2012 S.D 00C	CARLSBAD	144,524.38	202.83	3,371.79	3,574.62
JULY 2012 - OCT NOV 2012	2012 S.D 10	No Municipality	31,364,411.35	42,817.73	463,374.06	506,191.79
JULY 2012 - OCT NOV 2012	2012 S.D 10	No Municipality	9,672,560.33	13,334.04	127,665.25	140,999.29
JULY 2012 - OCT NOV 2012	2012 S.D 16	No Municipality	410,966,633.33	565,141.97	7,958,917.43	8,524,059.40
JULY 2012 - OCT NOV 2012	2012 S.D 16	No Municipality	104,364,597.52	142,724.68	2,008,202.96	2,150,927.64
JULY 2012 - OCT NOV 2012	2012 S.D 16	ARTESIA	15,172.63	20.78	325.63	346.41
JULY 2012 - OCT NOV 2012	2012 S.D 16	ARTESIA	3,344.06	4.53	71.16	75.69
TOTAL FOR CURRENT DISTRIBUTION			189,414,655.60	259,186.59	3,379,478.57	3,638,665.16

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 03	No Municipality	400,878.47	548.20	7,206.75	7,754.95
JULY 2012 - OCT NOV 2012	2012 S.D 03	No Municipality	84,133.80	114.42	1,530.82	1,645.24
JULY 2012 - OCT NOV 2012	2012 S.D 05	No Municipality	10,011,824.98	13,669.02	165,543.74	179,212.76
JULY 2012 - OCT NOV 2012	2012 S.D 05	No Municipality	2,444,272.67	3,324.22	41,743.43	45,067.65
TOTAL FOR CURRENT DISTRIBUTION			2,528,406.47	3,438.64	43,274.25	46,712.89

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Lea AS OF 11/30/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT	2012 S.D 01	No Municipality	160,097,907.45	217,876.97	4,286,252.70	4,504,129.67
NOV 2012	S.D 01	No Municipality	40,168,900.51	54,652.44	1,054,984.15	1,109,636.59
JULY 2012 - OCT	2012 S.D 08	No Municipality	125,080,941.59	170,584.86	3,410,594.75	3,581,179.61
NOV 2012	S.D 08	No Municipality	27,873,743.12	37,874.43	740,921.52	778,795.95
JULY 2012 - OCT	2012 S.D 08	EUNICE	2,427,511.22	3,310.49	84,745.89	88,056.38
NOV 2012	S.D 08	EUNICE	469,361.96	638.51	16,078.23	16,716.74
JULY 2012 - OCT	2012 S.D 16	No Municipality	145,494,000.02	198,125.69	3,634,942.24	3,833,067.93
NOV 2012	S.D 16	No Municipality	44,474,195.81	60,593.40	1,084,833.21	1,145,426.61
JULY 2012 - OCT	2012 S.D 16	HOBBS	23,959,575.99	33,133.99	733,477.48	766,611.47
NOV 2012	S.D 16	HOBBS	5,704,056.45	7,745.36	170,131.43	177,876.79
JULY 2012 - OCT	2012 S.D 19	No Municipality	80,854,910.75	110,473.50	1,670,887.81	1,781,361.31
NOV 2012	S.D 19	No Municipality	15,803,589.27	21,567.67	334,545.89	356,113.56
JULY 2012 - OCT	2012 S.D 19	JAL	273,726.10	373.07	7,736.51	8,109.58
NOV 2012	S.D 19	JAL	52,165.90	70.94	1,499.72	1,570.66
JULY 2012 - OCT	2012 S.D 28	No Municipality	21,013,116.93	28,787.17	528,713.58	557,500.75
NOV 2012	S.D 28	No Municipality	5,023,518.28	6,848.25	126,227.28	133,075.53
TOTAL FOR CURRENT DISTRIBUTION			139,569,531.30	189,991.00	3,529,221.43	3,719,212.43

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ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 11/30/2012
TAX PROGRAM CODE: 40

12/18/12
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PAGE: 6

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT 2012	S.D 01	No Municipality	550,026.54	766.76	17,004.40	17,771.16
NOV 2012	S.D 01	No Municipality	134,143.79	182.44	4,162.36	4,344.80
TOTAL FOR CURRENT DISTRIBUTION			134,143.79	182.44	4,162.36	4,344.80

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT 2012	S.D 33	No Municipality	1,212,914.38	1,658.40	22,437.09	24,095.49
NOV 2012	S.D 33	No Municipality	265,274.16	360.77	4,676.80	5,037.57
TOTAL FOR CURRENT DISTRIBUTION			265,274.16	360.77	4,676.80	5,037.57

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 21	No Municipality	97,749,760.30	131,210.90	2,500,054.56	2,631,265.46
JULY 2012 - OCT NOV 2012	2012 S.D 53	No Municipality	24,433,292.83	32,803.43	587,481.92	620,285.35
JULY 2012 - OCT NOV 2012	2012 S.D 53	No Municipality	46,539,732.57	61,831.46	988,294.53	1,050,125.99
JULY 2012 - OCT NOV 2012	2012 S.D 53	No Municipality	11,521,102.29	15,219.84	224,681.20	239,901.04
TOTAL FOR CURRENT DISTRIBUTION			35,954,395.12	48,023.27	812,163.12	860,186.39

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT NOV 2012	2012 S.D 02	No Municipality	1,107,735.60	1,527.58	19,956.12	21,483.70
JULY 2012 - OCT NOV 2012	2012 S.D 05	No Municipality	272,367.82	370.95	3,636.02	4,006.97
JULY 2012 - OCT NOV 2012	2012 S.D 39	No Municipality	3,393,884.11	4,627.16	57,629.85	62,257.01
JULY 2012 - OCT NOV 2012	2012 S.D 39	No Municipality	1,083,226.79	1,472.63	17,983.43	19,456.06
TOTAL FOR CURRENT DISTRIBUTION			1,418,303.83	1,928.69	23,652.94	25,581.63

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT 2012	S.D 20	No Municipality	3,037,085.52	4,138.08	86,161.71	90,299.79
NOV 2012	S.D 20	No Municipality	512,719.69	695.78	14,506.40	15,202.18
TOTAL FOR CURRENT DISTRIBUTION			512,719.69	695.78	14,506.40	15,202.18

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : San Juan AS OF 11/30/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT	2012 S.D 02	No Municipality	80,864,799.62	110,201.93	1,671,776.72	1,781,978.65
NOV 2012	S.D 02	No Municipality	19,503,197.69	26,600.47	438,613.27	465,213.74
JULY 2012 - OCT	2012 S.D 02	AZTEC	404,041.02	550.04	11,121.96	11,672.00
NOV 2012	S.D 02	AZTEC	102,787.45	140.19	3,020.98	3,161.17
JULY 2012 - OCT	2012 S.D 05	No Municipality	24,129,288.23	32,078.70	554,915.64	586,994.34
NOV 2012	S.D 05	No Municipality	5,098,123.49	6,804.18	116,025.34	122,829.52
JULY 2012 - OCT	2012 S.D 05	FARMINGTON	1,281,387.07	1,728.05	33,032.49	34,760.54
NOV 2012	S.D 05	FARMINGTON	292,348.74	399.62	7,518.94	7,918.56
JULY 2012 - OCT	2012 S.D 06	No Municipality	80,066,728.17	108,231.72	1,775,246.34	1,883,478.06
NOV 2012	S.D 06	No Municipality	19,055,898.49	26,039.44	434,076.64	460,116.08
JULY 2012 - OCT	2012 S.D 06	BLOOMFIELD	140,292.95	191.07	4,433.04	4,624.11
NOV 2012	S.D 06	BLOOMFIELD	34,012.82	46.26	1,080.63	1,126.89
JULY 2012 - OCT	2012 S.D 22	No Municipality	1,466,747.34	1,967.50	32,876.88	34,844.38
NOV 2012	S.D 22	No Municipality	391,144.14	531.99	8,898.37	9,430.36
TOTAL FOR CURRENT DISTRIBUTION			44,477,512.82	60,562.15	1,009,234.17	1,069,796.32

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 11/30/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - OCT 2012	S.D 01	No Municipality	8,391,477.00	11,475.48	133,949.11	145,424.59
NOV 2012	S.D 01	No Municipality	1,822,646.84	2,478.90	28,980.19	31,459.09
TOTAL FOR CURRENT DISTRIBUTION			1,822,646.84	2,478.90	28,980.19	31,459.09

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