

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)14:19:37
PAGE: 1

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

1	State Debt Service	3,197.60
100	Community College	2,348.28
180	Community College Debt	2,438.27
400	School District Operational	1,174.15
430	School District Capitol Improvement	4,696.55
440	School District Debt Service	13,337.65
500	County Operational	24,304.68

COUNTY : 5 Chaves
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-----  
Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   274.16  
100 Community College                                   201.60  
180 Community College Debt                             208.81  
400 School District Operational                        100.81  
430 School District Capitol Improvement               403.19  
440 School District Debt Service                       1,026.25  
500 County Operational                                2,086.47
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COUNTY : 5 Chaves
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,419.44  
100 Community College                                1,043.71  
180 Community College Debt                          1,080.24  
400 School District Operational                     521.86  
430 School District Capitol Improvement             2,087.41  
440 School District Debt Service                    9,720.56  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           775.02  
500 County Operational                             10,802.38
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COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                5,981.98  
100 Community College                                4,403.71  
180 Community College Debt                           4,545.60  
400 School District Operational                      2,201.87  
430 School District Capitol Improvement              8,807.45  
440 School District Debt Service                     24,752.36  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             3,006.03  
500 County Operational                               45,578.50
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COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		52.93
400	School District Operational		19.46
430	School District Capitol Improvement		77.84
500	County Operational		402.81

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,926.11
College Funds	:	16,270.22
Municipal Funds	:	0.00
School Funds	:	72,708.46
County Funds	:	83,174.84
Hospital Funds	:	0.00
COUNTY TOTAL	:	183,079.63

COUNTY : 7 Colfax
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Recipient : 710 SD : School District 03 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	3,978.78
400	School District Operational	1,462.79
430	School District Capitol Improvement	5,851.15
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,319.98
500	County Operational	30,279.68
780	SOUTH CENTRAL HOSPITAL	12,433.68

COUNTY : 7 Colfax
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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	
Local Fund			Amount

1	State Debt Service		462.20
400	School District Operational		169.92
430	School District Capitol Improvement		679.70
440	School District Debt Service		694.31
500	County Operational		3,517.45

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	4,440.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,177.85
County Funds	:	33,797.13
Hospital Funds	:	12,433.68
COUNTY TOTAL	:	61,849.64

COUNTY : 15 Eddy
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	163,891.76
100	Community College	361,424.57
180	Community College Debt	81.56
400	School District Operational	60,237.40
430	School District Capitol Improvement	208,783.22
440	School District Debt Service	87,855.99
450	H.B. 33 School Building	240,949.47
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	105,483.94
500	County Operational	903,560.54

COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	202.79
100	Community College	447.33
200	Municipal Operation	928.23
400	School District Operational	74.56
430	School District Capitol Improvement	281.60
440	School District Debt Service	104.66
450	H.B. 33 School Building	298.23
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	111.39
500	County Operational	1,118.34

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15,259.20
400	School District Operational		5,610.01
430	School District Capitol Improvement		22,440.01
440	School District Debt Service		25,684.27
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		6,247.22
500	County Operational		84,150.06

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

1	State Debt Service	198,792.67
400	School District Operational	72,980.09
430	School District Capitol Improvement	291,920.29
440	School District Debt Service	4,780.55
450	H.B. 33 School Building	725,020.23
500	County Operational	1,094,701.12
730	Artesia General Hospital	400,342.93
735	ARTESIA GEN'L HOSP. DEBT	204,588.35

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

1	State Debt Service	4.91
200	Municipal Operation	8.01
400	School District Operational	1.80
430	School District Capitol Improvement	7.21
450	H.B. 33 School Building	18.03
500	County Operational	27.04
730	Artesia General Hospital	9.75
735	ARTESIA GEN'L HOSP. DEBT	5.16

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	378,151.33
College Funds	:	361,953.46
Municipal Funds	:	936.24
School Funds	:	1,858,890.17
County Funds	:	2,083,557.10
Hospital Funds	:	604,946.19
COUNTY TOTAL	:	5,288,434.49

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		131.35
400	School District Operational		48.29
430	School District Capitol Improvement		193.17
440	School District Debt Service		529.48
500	County Operational		1,047.94

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,210.27
400	School District Operational		1,180.25
430	School District Capitol Improvement		4,720.99
440	School District Debt Service		13,346.24
500	County Operational		25,611.37

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

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Totals	:	
State Owned Funds	:	3,341.62
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	20,018.42
County Funds	:	26,659.31
Hospital Funds	:	0.00
COUNTY TOTAL	:	50,019.35

COUNTY : 25 Lea
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Recipient : 2510 SD : School District 01 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	62,284.47
100	Community College	227,985.64
400	School District Operational	22,798.60
430	School District Capitol Improvement	91,194.28
440	School District Debt Service	126,247.58
450	H.B. 33 School Building	91,194.28
500	County Operational	483,329.65
700	Nor-Lea Hospital District	182,388.55

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		53,631.56
100	Community College		197,180.44
400	School District Operational		19,718.05
430	School District Capitol Improvement		78,872.18
440	School District Debt Service		220,071.91
450	H.B. 33 School Building		78,872.18
500	County Operational		418,022.55
790	EUNICE HOSPITAL DISTRICT		78,872.18

COUNTY : 25 Lea
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Recipient : 2521 SD : School District 08 MUNI : EUNICE
Local Fund Amount

1	State Debt Service	826.99
100	Community College	3,040.38
200	Municipal Operation	4,651.79
400	School District Operational	304.03
430	School District Capitol Improvement	1,216.16
440	School District Debt Service	3,435.90
450	H.B. 33 School Building	1,216.16
500	County Operational	6,445.61
790	EUNICE HOSPITAL DISTRICT	1,216.16

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		101,992.90
100	Community College		374,963.44
400	School District Operational		37,496.29
430	School District Capitol Improvement		149,985.35
440	School District Debt Service		206,327.90
450	H.B. 33 School Building		299,970.77
500	County Operational		794,922.49

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		9,535.19
100	Community College		35,055.79
200	Municipal Operation		38,946.97
400	School District Operational		3,505.58
430	School District Capitol Improvement		14,022.29
440	School District Debt Service		20,601.56
450	H.B. 33 School Building		28,044.64
500	County Operational		74,318.29

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		61,460.28
100	Community College		226,002.08
400	School District Operational		22,600.20
430	School District Capitol Improvement		90,400.83
500	County Operational		479,124.39
750	Jal Hospital District		135,433.09

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		150.39
100	Community College		552.89
200	Municipal Operation		845.95
400	School District Operational		55.29
430	School District Capitol Improvement		221.16
500	County Operational		1,172.15
750	Jal Hospital District		331.73

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,526.27
100	Community College		23,993.53
400	School District Operational		2,399.35
430	School District Capitol Improvement		9,597.41
440	School District Debt Service		15,681.15
500	County Operational		50,866.30
700	Nor-Lea Hospital District		19,194.83

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

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Totals	:	
State Owned Funds	:	296,408.05
College Funds	:	1,088,774.19
Municipal Funds	:	44,444.71
School Funds	:	1,636,051.08
County Funds	:	2,308,201.43
Hospital Funds	:	417,436.54
COUNTY TOTAL	:	5,791,316.00

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

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Totals	:	
State Owned Funds	:	324.64
College Funds	:	1,511.01
Municipal Funds	:	0.00
School Funds	:	2,585.66
County Funds	:	2,828.67
Hospital Funds	:	716.12
COUNTY TOTAL	:	7,966.10

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33
Local Fund	MUNI : No Municipality Code

	Amount
1 State Debt Service	399.77
400 School District Operational	146.97
430 School District Capitol Improvement	587.89
440 School District Debt Service	1,075.26
500 County Operational	3,042.35
610 County Hospital	440.92

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

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Totals	:	
State Owned Funds	:	399.77
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,810.12
County Funds	:	3,483.27
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,693.16

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)14:19:37
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Recipient : 3910 SD : School District 21 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	39,953.21
400	School District Operational	14,755.87
430	School District Capitol Improvement	59,023.62
440	School District Debt Service	190,854.66
450	H.B. 33 School Building	60,468.78
500	County Operational	349,714.70
610	County Hospital	125,425.08

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)14:19:37
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Recipient : 3920 SD : School District 53 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	18,008.63
400	School District Operational	6,641.25
430	School District Capitol Improvement	26,564.86
440	School District Debt Service	20,535.18
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	768.04
500	County Operational	157,396.67
610	County Hospital	56,450.27

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

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Totals	:	
State Owned Funds	:	57,961.84
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	379,612.26
County Funds	:	688,986.72
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,126,560.82

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	290.35
400	School District Operational	106.73
430	School District Capitol Improvement	426.97
440	School District Debt Service	3.37
500	County Operational	2,316.32

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		820.90
200	Municipal Operation		21.33
400	School District Operational		301.80
430	School District Capitol Improvement		1,207.21
440	School District Debt Service		1,192.24
500	County Operational		6,527.82

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

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		47.54
400	School District Operational		17.48
430	School District Capitol Improvement		69.92
500	County Operational		379.29

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

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Totals	:	
State Owned Funds	:	1,158.79
College Funds	:	0.00
Municipal Funds	:	21.33
School Funds	:	3,325.72
County Funds	:	9,223.43
Hospital Funds	:	0.00
COUNTY TOTAL	:	13,729.27

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		7,769.53
400	School District Operational		2,856.46
430	School District Capitol Improvement		11,425.81
440	School District Debt Service		58,485.27
500	County Operational		59,128.56
650	County Debt Service		5,885.23
810	CONTRACTING HOSPITALS		24,279.85

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

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Totals	:	
State Owned Funds	:	7,769.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	72,767.54
County Funds	:	65,013.79
Hospital Funds	:	24,279.85
COUNTY TOTAL	:	169,830.71

COUNTY : 45 San Juan
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Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                35,720.58  
100 Community College                               119,016.34  
180 Community College Debt                          15,830.21  
400 School District Operational                     13,224.03  
430 School District Capitol Improvement             52,896.12  
440 School District Debt Service                   214,315.39  
500 County Operational                             211,584.62  
680 WATER RESERVE FUND                             13,224.03
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COUNTY : 45 San Juan
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Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                167.58  
100 Community College                                556.42  
180 Community College Debt                            74.19  
200 Municipal Operation                              849.83  
400 School District Operational                       61.81  
430 School District Capitol Improvement               247.30  
440 School District Debt Service                     1,026.97  
500 County Operational                               989.18  
680 WATER RESERVE FUND                              61.81
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COUNTY : 45 San Juan
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Recipient : 4520 SD : School District 05 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	9,582.39
100	Community College	31,850.48
180	Community College Debt	4,245.54
400	School District Operational	3,538.95
430	School District Capitol Improvement	14,155.73
440	School District Debt Service	40,616.21
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	11,946.74
500	County Operational	56,623.05
680	WATER RESERVE FUND	3,538.95

COUNTY : 45 San Juan
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	472.80
100	Community College	1,565.88
180	Community College Debt	205.38
200	Municipal Operation	774.20
400	School District Operational	173.98
430	School District Capitol Improvement	695.94
440	School District Debt Service	1,988.90
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	595.13
500	County Operational	2,783.79
680	WATER RESERVE FUND	173.98

COUNTY : 45 San Juan
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	33,548.88
100	Community College	111,333.21
180	Community College Debt	14,821.33
400	School District Operational	12,370.35
430	School District Capitol Improvement	49,481.45
440	School District Debt Service	219,000.21
500	County Operational	197,925.74
680	WATER RESERVE FUND	12,370.35

COUNTY : 45 San Juan
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	60.65
100	Community College	200.66
180	Community College Debt	26.74
200	Municipal Operation	312.13
230	Municipal Debt Service	93.37
400	School District Operational	22.29
430	School District Capitol Improvement	89.18
440	School District Debt Service	401.42
500	County Operational	356.72
680	WATER RESERVE FUND	22.29

COUNTY : 45 San Juan
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Recipient : 4540 SD : School District 22 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	807.67
100	Community College	2,666.24
180	Community College Debt	348.94
400	School District Operational	296.26
430	School District Capitol Improvement	1,184.99
440	School District Debt Service	4,039.94
500	County Operational	4,740.01
680	WATER RESERVE FUND	296.26

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	80,360.55
College Funds	:	302,741.56
Municipal Funds	:	2,029.53
School Funds	:	642,369.29
County Funds	:	504,690.78
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,532,191.71

COUNTY : 59 Union
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	2,747.62
400	School District Operational	1,010.11
430	School District Capitol Improvement	4,040.45
500	County Operational	18,485.05
770	Union County Hospital	8,585.95

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,747.62
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	5,050.56
County Funds	:	18,485.05
Hospital Funds	:	8,585.95
COUNTY TOTAL	:	34,869.18

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 11/30/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	2013 S.D 01	No Municipality	9,360,075.78	12,817.46	193,396.42	206,213.88
JULY 2013 - OCT NOV 2013	2013 S.D 06	No Municipality	2,348,304.27	3,197.60	48,299.58	51,497.18
JULY 2013 - OCT NOV 2013	2013 S.D 06	No Municipality	787,628.16	1,074.73	16,019.32	17,094.05
JULY 2013 - OCT NOV 2013	2013 S.D 06	No Municipality	200,883.82	274.16	4,027.13	4,301.29
JULY 2013 - OCT NOV 2013	2013 S.D 08	No Municipality	3,551,364.10	4,837.96	88,863.54	93,701.50
JULY 2013 - OCT NOV 2013	2013 S.D 08	No Municipality	1,042,184.92	1,419.44	26,031.18	27,450.62
JULY 2013 - OCT NOV 2013	2013 S.D 20	No Municipality	16,740,661.78	22,742.14	285,236.86	307,979.00
JULY 2013 - OCT NOV 2013	2013 S.D 20	No Municipality	4,403,054.45	5,981.98	93,295.52	99,277.50
JULY 2013 - OCT NOV 2013	2013 S.D 28	No Municipality	85,084.35	115.72	1,419.72	1,535.44
JULY 2013 - OCT NOV 2013	2013 S.D 28	No Municipality	38,920.98	52.93	500.11	553.04
TOTAL FOR CURRENT DISTRIBUTION			8,033,348.44	10,926.11	172,153.52	183,079.63

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	2013 S.D 03	No Municipality	13,549,943.90	18,427.78	240,306.33	258,734.11
JULY 2013 - OCT NOV 2013	2013 S.D 11	No Municipality	2,925,618.92	3,978.78	52,347.28	56,326.06
JULY 2013 - OCT NOV 2013	2013 S.D 11	No Municipality	1,531,280.73	2,082.53	22,593.94	24,676.47
JULY 2013 - OCT NOV 2013	2013 S.D 11	No Municipality	339,853.75	462.20	5,061.38	5,523.58
TOTAL FOR CURRENT DISTRIBUTION			3,265,472.67	4,440.98	57,408.66	61,849.64

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT	2013 S.D 00C	No Municipality	411,138,434.96	561,088.54	6,743,346.28	7,304,434.82
NOV 2013	S.D 00C	No Municipality	118,828,505.93	163,891.76	1,968,376.69	2,132,268.45
JULY 2013 - OCT	2013 S.D 00C	CARLSBAD	663,228.53	916.18	15,194.96	16,111.14
NOV 2013	S.D 00C	CARLSBAD	149,106.33	202.79	3,364.34	3,567.13
JULY 2013 - OCT	2013 S.D 10	No Municipality	46,532,855.77	63,371.87	597,482.67	660,854.54
NOV 2013	S.D 10	No Municipality	11,219,837.37	15,259.20	144,131.57	159,390.77
JULY 2013 - OCT	2013 S.D 16	No Municipality	480,065,112.13	653,249.53	9,190,209.59	9,843,459.12
NOV 2013	S.D 16	No Municipality	146,084,451.80	198,792.67	2,794,333.56	2,993,126.23
JULY 2013 - OCT	2013 S.D 16	ARTESIA	18,336.27	25.06	393.51	418.57
NOV 2013	S.D 16	ARTESIA	3,608.58	4.91	77.00	81.91
TOTAL FOR CURRENT DISTRIBUTION			276,285,510.01	378,151.33	4,910,283.16	5,288,434.49

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	2013 S.D 03	No Municipality	361,101.99	491.18	6,571.47	7,062.65
JULY 2013 - OCT NOV 2013	2013 S.D 05	No Municipality	9,660,126.87	13,139.13	164,992.78	178,131.91
JULY 2013 - OCT NOV 2013	2013 S.D 03	No Municipality	96,912.19	131.35	1,818.88	1,950.23
JULY 2013 - OCT NOV 2013	2013 S.D 05	No Municipality	2,376,351.68	3,210.27	44,858.85	48,069.12
TOTAL FOR CURRENT DISTRIBUTION			2,473,263.87	3,341.62	46,677.73	50,019.35

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT	2013 S.D 01	No Municipality	176,705,930.91	240,541.31	4,644,971.09	4,885,512.40
NOV 2013	S.D 01	No Municipality	45,551,455.35	62,284.47	1,225,138.58	1,287,423.05
JULY 2013 - OCT	2013 S.D 08	No Municipality	157,028,746.08	214,217.31	4,187,943.21	4,402,160.52
NOV 2013	S.D 08	No Municipality	39,538,867.79	53,631.56	1,091,609.49	1,145,241.05
JULY 2013 - OCT	2013 S.D 08	EUNICE	2,788,990.88	3,801.31	95,720.77	99,522.08
NOV 2013	S.D 08	EUNICE	608,074.15	826.99	21,526.19	22,353.18
JULY 2013 - OCT	2013 S.D 16	No Municipality	215,707,480.05	293,612.16	5,242,108.73	5,535,720.89
NOV 2013	S.D 16	No Municipality	74,525,607.99	101,992.90	1,863,666.24	1,965,659.14
JULY 2013 - OCT	2013 S.D 16	HOBBS	26,082,112.85	35,494.78	778,554.53	814,049.31
NOV 2013	S.D 16	HOBBS	7,011,156.44	9,535.19	214,495.12	224,030.31
JULY 2013 - OCT	2013 S.D 19	No Municipality	174,435,906.45	237,398.94	3,682,514.72	3,919,913.66
NOV 2013	S.D 19	No Municipality	45,127,235.45	61,460.28	953,560.59	1,015,020.87
JULY 2013 - OCT	2013 S.D 19	JAL	386,223.02	525.32	11,105.66	11,630.98
NOV 2013	S.D 19	JAL	110,619.28	150.39	3,179.17	3,329.56
JULY 2013 - OCT	2013 S.D 28	No Municipality	21,623,344.61	29,864.30	550,348.22	580,212.52
NOV 2013	S.D 28	No Municipality	4,790,175.93	6,526.27	121,732.57	128,258.84
TOTAL FOR CURRENT DISTRIBUTION			217,263,192.38	296,408.05	5,494,907.95	5,791,316.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT 2013	S.D 01	No Municipality	1,075,510.41	1,493.74	34,013.79	35,507.53
NOV 2013	S.D 01	No Municipality	238,707.17	324.64	7,641.46	7,966.10
TOTAL FOR CURRENT DISTRIBUTION			238,707.17	324.64	7,641.46	7,966.10

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AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 11/30/2013
TAX PROGRAM CODE: 40

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PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	S.D 33	No Municipality	1,116,960.18	1,519.37	19,695.89	21,215.26
	S.D 33	No Municipality	294,478.20	399.77	5,293.39	5,693.16
TOTAL FOR CURRENT DISTRIBUTION			294,478.20	399.77	5,293.39	5,693.16

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	2013 S.D 21	No Municipality	125,704,038.95	167,850.34	2,990,805.10	3,158,655.44
JULY 2013 - OCT NOV 2013	2013 S.D 53	No Municipality	57,980,259.80	76,428.51	1,125,733.11	1,202,161.62
JULY 2013 - OCT NOV 2013	2013 S.D 21	No Municipality	29,670,001.28	39,953.21	800,242.71	840,195.92
JULY 2013 - OCT NOV 2013	2013 S.D 53	No Municipality	13,746,014.40	18,008.63	268,356.27	286,364.90
TOTAL FOR CURRENT DISTRIBUTION			43,416,015.68	57,961.84	1,068,598.98	1,126,560.82

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT NOV 2013	2013 S.D 02	No Municipality	1,054,706.90	1,437.14	18,153.66	19,590.80
JULY 2013 - OCT NOV 2013	2013 S.D 05	No Municipality	213,488.73	290.35	2,853.39	3,143.74
JULY 2013 - OCT NOV 2013	2013 S.D 05	No Municipality	38,892.24	52.88	519.14	572.02
JULY 2013 - OCT NOV 2013	2013 S.D 05	No Municipality	34,958.70	47.54	466.69	514.23
JULY 2013 - OCT NOV 2013	2013 S.D 39	No Municipality	4,474,586.28	6,109.50	74,618.04	80,727.54
JULY 2013 - OCT NOV 2013	2013 S.D 39	No Municipality	603,611.94	820.90	9,250.40	10,071.30
TOTAL FOR CURRENT DISTRIBUTION			852,059.37	1,158.79	12,570.48	13,729.27

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT 2013	S.D 20	No Municipality	9,717,610.61	13,042.62	271,928.38	284,971.00
NOV 2013	S.D 20	No Municipality	5,744,697.37	7,769.53	162,061.18	169,830.71
TOTAL FOR CURRENT DISTRIBUTION			5,744,697.37	7,769.53	162,061.18	169,830.71

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT	2013 S.D 02	No Municipality	108,954,049.45	148,209.69	2,442,470.90	2,590,680.59
NOV 2013	S.D 02	No Municipality	26,317,798.49	35,720.58	640,090.74	675,811.32
JULY 2013 - OCT	2013 S.D 02	AZTEC	396,400.63	543.40	11,747.99	12,291.39
NOV 2013	S.D 02	AZTEC	123,781.26	167.58	3,867.51	4,035.09
JULY 2013 - OCT	2013 S.D 05	No Municipality	31,560,615.14	42,133.58	725,371.26	767,504.84
NOV 2013	S.D 05	No Municipality	7,234,671.33	9,582.39	166,515.65	176,098.04
JULY 2013 - OCT	2013 S.D 05	FARMINGTON	1,554,029.50	2,111.12	39,827.35	41,938.47
NOV 2013	S.D 05	FARMINGTON	348,023.97	472.80	8,957.18	9,429.98
JULY 2013 - OCT	2013 S.D 06	No Municipality	98,029,842.30	133,401.34	2,224,455.94	2,357,857.28
NOV 2013	S.D 06	No Municipality	24,635,286.71	33,548.88	617,302.64	650,851.52
JULY 2013 - OCT	2013 S.D 06	BLOOMFIELD	168,015.10	228.49	5,337.87	5,566.36
NOV 2013	S.D 06	BLOOMFIELD	44,589.06	60.65	1,524.80	1,585.45
JULY 2013 - OCT	2013 S.D 22	No Municipality	2,297,306.58	3,178.54	53,728.93	56,907.47
NOV 2013	S.D 22	No Municipality	590,239.28	807.67	13,572.64	14,380.31
TOTAL FOR CURRENT DISTRIBUTION			59,294,390.10	80,360.55	1,451,831.16	1,532,191.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 11/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - OCT 2013	S.D 01	No Municipality	7,667,881.22	10,399.27	121,576.49	131,975.76
NOV 2013	S.D 01	No Municipality	2,020,220.60	2,747.62	32,121.56	34,869.18
TOTAL FOR CURRENT DISTRIBUTION			2,020,220.60	2,747.62	32,121.56	34,869.18

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