

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 1

```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,717.75  
100 Community College                                1,998.33  
180 Community College Debt                           2,068.28  
400 School District Operational                       999.14  
430 School District Capitol Improvement              3,996.66  
440 School District Debt Service                     11,261.23  
500 County Operational                              20,682.67
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 2

```
-----  
Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   230.30  
100 Community College                                  169.35  
180 Community College Debt                             175.27  
400 School District Operational                         84.66  
430 School District Capitol Improvement                338.68  
440 School District Debt Service                       869.38  
500 County Operational                                1,752.67
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 3

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,181.38  
100 Community College                                868.67  
180 Community College Debt                          899.06  
400 School District Operational                      434.33  
430 School District Capitol Improvement             1,737.32  
440 School District Debt Service                    7,538.23  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           1,231.76  
500 County Operational                              8,990.64
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 4

```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                4,470.86  
100 Community College                                3,287.39  
180 Community College Debt                          3,402.45  
400 School District Operational                     1,643.69  
430 School District Capitol Improvement             6,574.78  
440 School District Debt Service                    20,221.79  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           3,627.99  
500 County Operational                              34,024.46
```

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

08:00:25  
PAGE: 5

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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		44.90
400	School District Operational		16.51
430	School District Capitol Improvement		66.02
500	County Operational		341.67

---

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

08:00:25  
PAGE: 6

Totals	:	
State Owned Funds	:	8,645.19
College Funds	:	12,868.80
Municipal Funds	:	0.00
School Funds	:	60,642.17
County Funds	:	65,792.11
Hospital Funds	:	0.00
COUNTY TOTAL	:	147,948.27

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 1

```
-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   4,274.95  
400 School District Operational                         1,571.68  
430 School District Capitol Improvement                 6,286.70  
440 School District Debt Service                       5,148.81  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               2,476.96  
500 County Operational                                 32,533.68  
780 SOUTH CENTRAL HOSPITAL                             13,359.24
```

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

08:00:25  
PAGE: 2

-----		
Recipient :	SD :	MUNI :
720	School District 11	No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	504.95
400	School District Operational	185.64
430	School District Capitol Improvement	742.57
440	School District Debt Service	703.22
500	County Operational	3,842.82



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

08:00:25  
PAGE: 3

Totals	:	
State Owned Funds	:	4,779.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,115.58
County Funds	:	36,376.50
Hospital Funds	:	13,359.24
COUNTY TOTAL	:	71,631.22

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     144,725.97  
100 Community College                                    319,357.80  
180 Community College Debt                               297.80  
400 School District Operational                          53,226.28  
430 School District Capitol Improvement                 209,679.30  
440 School District Debt Service                       217,723.41  
450 H.B. 33 School Building                             212,905.21  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               193,408.00  
500 County Operational                                  798,394.57
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 2

```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                200.21  
100 Community College                                441.66  
200 Municipal Operation                              916.43  
400 School District Operational                      73.61  
430 School District Capitol Improvement             294.44  
440 School District Debt Service                   290.22  
450 H.B. 33 School Building                         294.44  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           256.35  
500 County Operational                             1,104.14
```

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

08:00:25  
PAGE: 3

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

1	State Debt Service	12,428.74
400	School District Operational	4,569.40
430	School District Capitol Improvement	18,277.59
440	School District Debt Service	28,076.39
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,721.43
500	County Operational	68,540.92

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 4

```
-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     123,282.28  
 400 School District Operational                          45,293.75  
 430 School District Capitol Improvement                 181,174.92  
 440 School District Debt Service                        311.68  
 450 H.B. 33 School Building                             452,625.63  
 500 County Operational                                  679,406.00  
 730 Artesia General Hospital                           244,698.13  
 735 ARTESIA GEN'L HOSP. DEBT                            90,766.01
```

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

08:00:25  
PAGE: 5

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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		7.16
200	Municipal Operation		11.73
400	School District Operational		2.64
430	School District Capitol Improvement		10.55
450	H.B. 33 School Building		26.37
500	County Operational		39.55
730	Artesia General Hospital		14.24
735	ARTESIA GEN'L HOSP. DEBT		5.24

---

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

08:00:25  
PAGE: 6

Totals	:	
State Owned Funds	:	280,644.36
College Funds	:	320,097.26
Municipal Funds	:	928.16
School Funds	:	1,626,241.61
County Funds	:	1,547,485.18
Hospital Funds	:	335,483.62
COUNTY TOTAL	:	4,110,880.19

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

08:00:25  
PAGE: 1

-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	96.98
400	School District Operational	35.65
430	School District Capitol Improvement	142.61
440	School District Debt Service	352.76
500	County Operational	773.69



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

08:00:25  
PAGE: 2

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,428.98
400	School District Operational		1,260.65
430	School District Capitol Improvement		5,042.62
440	School District Debt Service		17,692.03
500	County Operational		27,356.21

---

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

08:00:25  
PAGE: 3

Totals	:	
State Owned Funds	:	3,525.96
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	24,526.32
County Funds	:	28,129.90
Hospital Funds	:	0.00
COUNTY TOTAL	:	56,182.18







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

08:00:25  
PAGE: 4

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		63,069.54
100	Community College		231,861.97
400	School District Operational		23,186.16
430	School District Capitol Improvement		92,744.76
440	School District Debt Service		144,745.87
450	H.B. 33 School Building		185,489.58
500	County Operational		491,547.33

---

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

08:00:25  
PAGE: 5

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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		6,151.34
100	Community College		22,615.58
200	Municipal Operation		25,125.90
400	School District Operational		2,261.55
430	School District Capitol Improvement		9,046.23
440	School District Debt Service		14,107.76
450	H.B. 33 School Building		18,092.46
500	County Operational		47,945.02

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

08:00:25  
PAGE: 7

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		97.94
100	Community College		360.08
200	Municipal Operation		550.93
400	School District Operational		36.01
430	School District Capitol Improvement		144.03
500	County Operational		763.38
750	Jal Hospital District		216.05

---



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

08:00:25  
PAGE: 9

Totals	:	
State Owned Funds	:	263,287.72
College Funds	:	967,962.69
Municipal Funds	:	30,254.23
School Funds	:	1,327,273.26
County Funds	:	2,052,080.89
Hospital Funds	:	422,755.49
COUNTY TOTAL	:	5,063,614.28



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

08:00:25  
PAGE: 2

Totals	:	
State Owned Funds	:	203.66
College Funds	:	865.11
Municipal Funds	:	0.00
School Funds	:	1,621.89
County Funds	:	1,774.47
Hospital Funds	:	449.23
COUNTY TOTAL	:	4,914.36

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

08:00:25  
PAGE: 1

-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	299.43
400	School District Operational	110.08
430	School District Capitol Improvement	440.34
440	School District Debt Service	1,015.41
500	County Operational	2,278.74
610	County Hospital	330.25

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

08:00:25  
PAGE: 2

Totals	:	
State Owned Funds	:	299.43
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,565.83
County Funds	:	2,608.99
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,474.25

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 1

```
-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   36,351.88  
 400 School District Operational                       13,367.08  
 430 School District Capitol Improvement              53,468.35  
 440 School District Debt Service                    205,065.86  
 450 H.B. 33 School Building                          22.59-  
 500 County Operational                               316,799.89  
 610 County Hospital                                 113,620.23
```



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

08:00:25  
PAGE: 2

-----		
Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	16,784.26
400	School District Operational	6,170.69
430	School District Capitol Improvement	24,682.74
440	School District Debt Service	7.33
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	0.13
500	County Operational	146,245.31
610	County Hospital	52,450.85

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

08:00:25  
PAGE: 3

Totals	:	
State Owned Funds	:	53,136.14
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	302,739.59
County Funds	:	629,116.28
Hospital Funds	:	0.00
COUNTY TOTAL	:	984,992.01

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

08:00:25  
PAGE: 1

-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	255.76
400	School District Operational	94.03
430	School District Capitol Improvement	376.12
440	School District Debt Service	0.01-
500	County Operational	2,040.46

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

08:00:25  
PAGE: 2

-----		
Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	1,263.65
400	School District Operational	464.58
430	School District Capitol Improvement	1,858.33
440	School District Debt Service	3,718.27
500	County Operational	10,081.40

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

08:00:25  
PAGE: 3

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		43.98
400	School District Operational		16.17
430	School District Capitol Improvement		64.68
500	County Operational		350.90

---

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

08:00:25  
PAGE: 4

Totals	:	
State Owned Funds	:	1,563.39
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,592.17
County Funds	:	12,472.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	20,628.32

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

08:00:25  
PAGE: 1

-----		
Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	6,846.50
400	School District Operational	2,517.08
430	School District Capitol Improvement	10,068.36
440	School District Debt Service	51,500.73
500	County Operational	52,103.81
650	County Debt Service	2,984.61
810	CONTRACTING HOSPITALS	21,395.29

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

08:00:25  
PAGE: 2

Totals	:	
State Owned Funds	:	6,846.50
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	64,086.17
County Funds	:	55,088.42
Hospital Funds	:	21,395.29
COUNTY TOTAL	:	147,416.38



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   30,690.54  
100 Community College                                  101,613.71  
180 Community College Debt                             13,563.69  
400 School District Operational                        11,290.42  
430 School District Capitol Improvement               45,161.63  
440 School District Debt Service                     150,674.41  
500 County Operational                                180,646.58  
680 WATER RESERVE FUND                                11,290.42
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                153.95  
100 Community College                                509.44  
180 Community College Debt                            67.93  
200 Municipal Operation                              778.09  
400 School District Operational                       56.61  
430 School District Capitol Improvement              226.42  
440 School District Debt Service                     755.78  
500 County Operational                               905.68  
680 WATER RESERVE FUND                              56.61
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   9,079.37  
100 Community College                                  30,040.56  
180 Community College Debt                             4,005.59  
400 School District Operational                       3,337.80  
430 School District Capitol Improvement              13,351.40  
440 School District Debt Service                     26,396.46  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            23,210.13  
500 County Operational                               53,405.43  
680 WATER RESERVE FUND                               3,337.80
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 4

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

1	State Debt Service	568.45
100	Community College	1,880.59
180	Community College Debt	250.78
200	Municipal Operation	929.79
400	School District Operational	208.96
430	School District Capitol Improvement	835.81
440	School District Debt Service	1,662.86
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,442.48
500	County Operational	3,343.22
680	WATER RESERVE FUND	208.96

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 5

-----  
Recipient : 4530 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	34,646.27
100	Community College	114,648.33
180	Community College Debt	15,287.34
400	School District Operational	12,738.72
430	School District Capitol Improvement	50,954.83
440	School District Debt Service	187,402.59
500	County Operational	203,819.29
680	WATER RESERVE FUND	12,738.72

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 6

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

1	State Debt Service	57.16
100	Community College	189.17
180	Community College Debt	25.22
200	Municipal Operation	294.25
230	Municipal Debt Service	50.07
400	School District Operational	21.02
430	School District Capitol Improvement	84.07
440	School District Debt Service	308.42
500	County Operational	336.29
680	WATER RESERVE FUND	21.02

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:00:25  
PAGE: 7

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

1	State Debt Service	694.56
100	Community College	2,289.89
180	Community College Debt	300.94
400	School District Operational	254.42
430	School District Capitol Improvement	1,017.72
440	School District Debt Service	3,470.02
500	County Operational	4,070.92
680	WATER RESERVE FUND	254.42

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

08:00:25  
PAGE: 8

Totals	:	
State Owned Funds	:	75,890.30
College Funds	:	284,673.18
Municipal Funds	:	2,052.20
School Funds	:	534,862.98
County Funds	:	474,435.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,371,914.02



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

08:00:25  
PAGE: 1

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,105.87
400	School District Operational		774.22
430	School District Capitol Improvement		3,096.87
500	County Operational		14,168.21
770	Union County Hospital		6,580.87

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

08:00:25  
PAGE: 2

Totals	:	
State Owned Funds	:	2,105.87
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3,871.09
County Funds	:	14,168.21
Hospital Funds	:	6,580.87
COUNTY TOTAL	:	26,726.04

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 12/31/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 01	No Municipality	10,567,797.96	14,443.36	218,314.54	232,757.90
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	1,988,426.36	2,717.75	41,006.31	43,724.06
JULY 2014 - NOV DEC 2014	2014 S.D 08	No Municipality	792,670.67	1,074.04	15,742.45	16,816.49
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	169,465.47	230.30	3,390.01	3,620.31
JULY 2014 - NOV DEC 2014	2014 S.D 28	No Municipality	4,727,523.67	6,431.75	117,957.39	124,389.14
JULY 2014 - NOV DEC 2014	2014 S.D 01	No Municipality	868,658.11	1,181.38	21,700.01	22,881.39
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	19,435,250.23	26,452.13	414,827.26	441,279.39
JULY 2014 - NOV DEC 2014	2014 S.D 28	No Municipality	3,285,738.31	4,470.86	72,782.55	77,253.41
JULY 2014 - NOV DEC 2014	2014 S.D 01	No Municipality	137,290.62	187.96	1,775.96	1,963.92
JULY 2014 - NOV DEC 2014	2014 S.D 28	No Municipality	33,011.98	44.90	424.20	469.10
TOTAL FOR CURRENT DISTRIBUTION			6,345,300.23	8,645.19	139,303.08	147,948.27

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 03	No Municipality	17,078,440.10	23,228.86	310,732.46	333,961.32
JULY 2014 - NOV DEC 2014	2014 S.D 03	No Municipality	3,143,349.82	4,274.95	61,377.07	65,652.02
JULY 2014 - NOV DEC 2014	2014 S.D 11	No Municipality	1,996,507.78	2,715.25	29,679.14	32,394.39
JULY 2014 - NOV DEC 2014	2014 S.D 11	No Municipality	371,291.25	504.95	5,474.25	5,979.20
TOTAL FOR CURRENT DISTRIBUTION			3,514,641.07	4,779.90	66,851.32	71,631.22

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	621,893,507.12	849,803.58	10,469,160.77	11,318,964.35
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	105,194,882.90	144,725.97	2,004,992.37	2,149,718.34
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	796,796.26	1,089.42	18,420.71	19,510.13
JULY 2014 - NOV DEC 2014	2014 S.D 00C	No Municipality	141,186.66	200.21	3,671.29	3,871.50
JULY 2014 - NOV DEC 2014	2014 S.D 10	No Municipality	54,402,981.90	74,537.42	713,346.69	787,884.11
JULY 2014 - NOV DEC 2014	2014 S.D 10	No Municipality	9,122,998.41	12,428.74	127,185.73	139,614.47
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	608,392,713.87	832,745.40	11,671,054.23	12,503,799.63
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	90,487,906.91	123,282.28	1,694,276.12	1,817,558.40
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	22,060.60	30.51	477.85	508.36
JULY 2014 - NOV DEC 2014	2014 S.D 16	No Municipality	5,272.82	7.16	110.32	117.48
TOTAL FOR CURRENT DISTRIBUTION			204,952,247.70	280,644.36	3,830,235.83	4,110,880.19

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 12/31/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 03	No Municipality	427,862.35	581.90	8,015.83	8,597.73
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	12,987,562.11	17,660.31	249,964.96	267,625.27
JULY 2014 - NOV DEC 2014	2014 S.D 03	No Municipality	71,306.77	96.98	1,304.71	1,401.69
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	2,593,298.06	3,428.98	51,351.51	54,780.49
TOTAL FOR CURRENT DISTRIBUTION			2,664,604.83	3,525.96	52,656.22	56,182.18

PRODUCTION AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014	S.D 01	No Municipality	205,367,205.04	279,656.46	5,579,709.45	5,859,365.91
JULY 2014 - NOV DEC 2014	2014	S.D 08	No Municipality	241,125,648.28	328,984.90	6,656,602.79	6,985,587.69
JULY 2014 - NOV DEC 2014	2014	S.D 08	No Municipality	41,158,818.46	56,039.10	1,089,404.36	1,145,443.46
JULY 2014 - NOV DEC 2014	2014	S.D 08	No Municipality	3,389,148.37	4,617.90	119,445.38	124,063.28
JULY 2014 - NOV DEC 2014	2014	S.D 08	No Municipality	598,831.73	813.82	20,386.44	21,200.26
JULY 2014 - NOV DEC 2014	2014	S.D 16	No Municipality	282,531,208.43	386,012.29	7,116,244.71	7,502,257.00
JULY 2014 - NOV DEC 2014	2014	S.D 16	No Municipality	46,148,198.24	63,069.54	1,169,575.67	1,232,645.21
JULY 2014 - NOV DEC 2014	2014	S.D 16	No Municipality	27,560,075.03	37,517.03	845,062.51	882,579.54
JULY 2014 - NOV DEC 2014	2014	S.D 16	No Municipality	4,523,671.67	6,151.34	139,194.50	145,345.84
JULY 2014 - NOV DEC 2014	2014	S.D 19	No Municipality	364,368,980.29	495,862.93	7,693,046.77	8,188,909.70
JULY 2014 - NOV DEC 2014	2014	S.D 19	No Municipality	64,012,392.99	87,526.58	1,357,961.12	1,445,487.70
JULY 2014 - NOV DEC 2014	2014	S.D 19	No Municipality	397,879.74	541.17	11,439.46	11,980.63
JULY 2014 - NOV DEC 2014	2014	S.D 19	No Municipality	72,017.08	97.94	2,070.48	2,168.42
JULY 2014 - NOV DEC 2014	2014	S.D 28	No Municipality	22,824,434.41	32,098.52	598,661.41	630,759.93
JULY 2014 - NOV DEC 2014	2014	S.D 28	No Municipality	3,998,570.53	5,441.34	101,381.56	106,822.90
TOTAL FOR CURRENT DISTRIBUTION				193,133,138.68	263,287.72	4,800,326.56	5,063,614.28

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	S.D 01	No Municipality	895,255.97	1,358.64	31,877.86	33,236.50
	S.D 01	No Municipality	135,953.85	203.66	4,710.70	4,914.36
TOTAL FOR CURRENT DISTRIBUTION			135,953.85	203.66	4,710.70	4,914.36



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 33	No Municipality	1,307,458.79	1,778.15	23,771.65	25,549.80
	S.D 33	No Municipality	220,167.36	299.43	4,174.82	4,474.25
TOTAL FOR CURRENT DISTRIBUTION			220,167.36	299.43	4,174.82	4,474.25

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 21	No Municipality	157,796,613.48	211,289.20	4,188,792.82	4,400,082.02
JULY 2014 - NOV DEC 2014	2014 S.D 53	No Municipality	80,360,872.33	106,034.82	1,552,907.94	1,658,942.76
JULY 2014 - NOV DEC 2014	2014 S.D 21	No Municipality	27,201,086.31	36,351.88	702,298.82	738,650.70
JULY 2014 - NOV DEC 2014	2014 S.D 53	No Municipality	12,832,312.36	16,784.26	229,557.05	246,341.31
TOTAL FOR CURRENT DISTRIBUTION			40,033,398.67	53,136.14	931,855.87	984,992.01

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 02	No Municipality	737,666.87	1,027.79	10,088.97	11,116.76
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	189,089.41	255.76	2,510.60	2,766.36
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	170,206.15	231.45	2,272.06	2,503.51
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	31,740.81	43.98	431.75	475.73
JULY 2014 - NOV DEC 2014	2014 S.D 39	No Municipality	5,020,867.28	7,146.71	82,336.03	89,482.74
JULY 2014 - NOV DEC 2014	2014 S.D 39	No Municipality	928,622.62	1,263.65	16,122.58	17,386.23
TOTAL FOR CURRENT DISTRIBUTION			1,149,452.84	1,563.39	19,064.93	20,628.32

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 20	No Municipality	32,537,973.17	40,982.69	852,255.83	893,238.52
	S.D 20	No Municipality	4,791,811.52	6,846.50	140,569.88	147,416.38
TOTAL FOR CURRENT DISTRIBUTION			4,791,811.52	6,846.50	140,569.88	147,416.38

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 02	No Municipality	143,142,787.13	194,715.23	3,456,388.27	3,651,103.50
JULY 2014 - NOV DEC 2014	2014 S.D 02	No Municipality	22,586,411.48	30,690.54	514,240.86	544,931.40
JULY 2014 - NOV DEC 2014	2014 S.D 02	No Municipality	636,763.61	868.73	19,833.96	20,702.69
JULY 2014 - NOV DEC 2014	2014 S.D 02	No Municipality	113,216.51	153.95	3,356.56	3,510.51
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	41,489,164.74	55,393.71	958,422.15	1,013,815.86
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	6,738,303.20	9,079.37	157,085.17	166,164.54
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	3,759,959.37	5,131.85	97,099.71	102,231.56
JULY 2014 - NOV DEC 2014	2014 S.D 05	No Municipality	417,738.01	568.45	10,763.45	11,331.90
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	154,168,313.58	209,820.64	3,816,991.86	4,026,812.50
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	25,478,004.16	34,646.27	597,589.82	632,236.09
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	245,541.93	334.28	8,295.40	8,629.68
JULY 2014 - NOV DEC 2014	2014 S.D 06	No Municipality	42,077.30	57.16	1,329.53	1,386.69
JULY 2014 - NOV DEC 2014	2014 S.D 22	No Municipality	2,405,958.56	3,472.12	58,397.73	61,869.85
JULY 2014 - NOV DEC 2014	2014 S.D 22	No Municipality	506,023.45	694.56	11,658.33	12,352.89
TOTAL FOR CURRENT DISTRIBUTION			55,881,774.11	75,890.30	1,296,023.72	1,371,914.02

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 12/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - NOV DEC 2014	2014 S.D 01	No Municipality	9,204,969.37	12,487.71	145,995.71	158,483.42
	S.D 01	No Municipality	1,548,406.50	2,105.87	24,620.17	26,726.04
	TOTAL FOR CURRENT DISTRIBUTION		1,548,406.50	2,105.87	24,620.17	26,726.04
GRAND TOTALS FOR ALL COUNTIES			514,370,897.36	700,928.42	11,310,393.10	12,011,321.52