

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
PAGE: 1

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

1	State Debt Service	3,263.59
100	Community College	2,399.60
180	Community College Debt	2,489.75
400	School District Operational	1,199.80
430	School District Capitol Improvement	4,799.20
440	School District Debt Service	13,535.88
500	County Operational	24,835.90

COUNTY : 5 Chaves
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Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                  116.55  
100 Community College                                  85.70  
180 Community College Debt                             88.70  
400 School District Operational                       42.85  
430 School District Capitol Improvement              171.40  
440 School District Debt Service                     461.68  
500 County Operational                               887.02
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COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                867.99  
100 Community College                                638.23  
180 Community College Debt                          660.57  
400 School District Operational                    319.12  
430 School District Capitol Improvement            1,276.46  
440 School District Debt Service                   5,720.45  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           720.56  
500 County Operational                             6,605.67
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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	6,390.46
100	Community College	4,699.14
180	Community College Debt	4,864.37
400	School District Operational	2,349.56
430	School District Capitol Improvement	9,398.29
440	School District Debt Service	10,204.43
500	County Operational	48,636.11

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		49.22
400	School District Operational		18.10
430	School District Capitol Improvement		72.39
440	School District Debt Service		138.84
500	County Operational		374.60

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

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Totals	:	
State Owned Funds	:	10,687.81
College Funds	:	15,926.06
Municipal Funds	:	0.00
School Funds	:	50,429.01
County Funds	:	81,339.30
Hospital Funds	:	0.00
COUNTY TOTAL	:	158,382.18

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

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

1	State Debt Service	3,679.45
400	School District Operational	1,352.74
430	School District Capitol Improvement	5,410.96
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,717.98
500	County Operational	28,001.72
780	SOUTH CENTRAL HOSPITAL	11,498.29

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

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Recipient :	SD :	MUNI :
Local Fund		

		Amount
1	State Debt Service	420.60
400	School District Operational	154.63
430	School District Capitol Improvement	618.53
440	School District Debt Service	589.15
500	County Operational	3,200.88

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

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Totals	:	
State Owned Funds	:	4,100.05
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	9,843.99
County Funds	:	31,202.60
Hospital Funds	:	11,498.29
COUNTY TOTAL	:	56,644.93

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	114,580.33
100	Community College	252,693.26
180	Community College Debt	3,097.98
400	School District Operational	42,115.57
430	School District Capitol Improvement	15,489.98
440	School District Debt Service	88,516.93
450	H.B. 33 School Building	168,462.17
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	177,600.71
500	County Operational	631,733.19

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	188.15
100	Community College	414.09
180	Community College Debt	0.94
200	Municipal Operation	859.24
400	School District Operational	69.01
430	School District Capitol Improvement	4.68
440	School District Debt Service	141.70
450	H.B. 33 School Building	276.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	315.09
500	County Operational	1,035.24

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

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

1	State Debt Service	12,966.65
400	School District Operational	4,767.16
430	School District Capitol Improvement	19,068.65
440	School District Debt Service	22,633.01
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4,185.37
500	County Operational	71,507.37

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

1	State Debt Service	154,308.79
400	School District Operational	56,726.09
430	School District Capitol Improvement	226,904.40
440	School District Debt Service	2,873.74
450	H.B. 33 School Building	564,387.25
500	County Operational	850,891.50
730	Artesia General Hospital	340,356.62
735	ARTESIA GEN'L HOSP. DEBT	128,976.77

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

1	State Debt Service	4.17
200	Municipal Operation	6.83
400	School District Operational	1.53
430	School District Capitol Improvement	6.14
440	School District Debt Service	0.00
450	H.B. 33 School Building	15.34
500	County Operational	23.01
730	Artesia General Hospital	9.20
735	ARTESIA GEN'L HOSP. DEBT	3.49

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	282,048.09
College Funds	:	256,206.27
Municipal Funds	:	866.07
School Funds	:	1,394,560.60
County Funds	:	1,555,190.31
Hospital Funds	:	469,346.08
COUNTY TOTAL	:	3,958,217.42

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	109.33
400	School District Operational	40.19
430	School District Capitol Improvement	160.78
440	School District Debt Service	389.49
500	County Operational	872.22

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

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,216.37
400	School District Operational		1,182.48
430	School District Capitol Improvement		4,729.96
440	School District Debt Service		8,816.26
500	County Operational		25,659.98

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

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Totals	:	
State Owned Funds	:	3,325.70
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,319.16
County Funds	:	26,532.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	45,177.06

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		39,134.75
100	Community College		143,871.80
400	School District Operational		14,387.18
430	School District Capitol Improvement		57,548.72
500	County Operational		305,008.17
750	Jal Hospital District		86,201.90

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

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		105.92
100	Community College		389.41
200	Municipal Operation		595.80
400	School District Operational		38.94
430	School District Capitol Improvement		155.77
500	County Operational		825.55
750	Jal Hospital District		233.64

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

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Totals	:	
State Owned Funds	:	213,717.58
College Funds	:	785,691.41
Municipal Funds	:	37,963.15
School Funds	:	1,096,397.74
County Funds	:	1,665,665.81
Hospital Funds	:	342,189.69
COUNTY TOTAL	:	4,141,625.38

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

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Totals	:	
State Owned Funds	:	170.00
College Funds	:	771.01
Municipal Funds	:	0.00
School Funds	:	1,345.33
County Funds	:	1,469.21
Hospital Funds	:	247.97
COUNTY TOTAL	:	4,003.52

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

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	345.08
400	School District Operational	126.87
430	School District Capitol Improvement	507.47
440	School District Debt Service	832.24
500	County Operational	2,626.14
610	County Hospital	380.60

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

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Totals	:	
State Owned Funds	:	345.08
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,466.58
County Funds	:	3,006.74
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,818.40

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     36,777.67  
400 School District Operational                          13,501.71  
430 School District Capitol Improvement                  54,006.86  
440 School District Debt Service                         98,398.37  
450 H.B. 33 School Building                              53,547.28  
500 County Operational                                   319,990.79  
610 County Hospital                                     114,764.65
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 3920 SD : School District 53 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	17,823.05
400	School District Operational	6,552.66
430	School District Capitol Improvement	26,210.68
440	School District Debt Service	11,171.04
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,737.65
500	County Operational	155,298.21
610	County Hospital	55,697.66

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

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Totals	:	
State Owned Funds	:	54,600.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	271,126.25
County Funds	:	645,751.31
Hospital Funds	:	0.00
COUNTY TOTAL	:	971,478.28

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		315.86
400	School District Operational		116.13
430	School District Capitol Improvement		464.49
440	School District Debt Service		890.90
500	County Operational		2,519.88

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

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,257.71
200	Municipal Operation		10,034.02
400	School District Operational		462.39
430	School District Capitol Improvement		1,849.58
440	School District Debt Service		3,012.96
500	County Operational		0.04-

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		105.01
400	School District Operational		38.61
430	School District Capitol Improvement		154.43
500	County Operational		837.76

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

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Totals	:	
State Owned Funds	:	1,678.58
College Funds	:	0.00
Municipal Funds	:	10,034.02
School Funds	:	6,989.49
County Funds	:	3,357.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	22,059.69

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4310 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	904.62
400	School District Operational	332.59
430	School District Capitol Improvement	1,330.37
440	School District Debt Service	6,800.92
500	County Operational	6,884.72
650	County Debt Service	685.72
810	CONTRACTING HOSPITALS	2,827.05

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

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Totals	:	
State Owned Funds	:	904.62
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	8,463.88
County Funds	:	7,570.44
Hospital Funds	:	2,827.05
COUNTY TOTAL	:	19,765.99

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4510 SD : School District 02 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	32,297.45
100	Community College	107,013.36
180	Community College Debt	10,096.49
400	School District Operational	11,890.38
430	School District Capitol Improvement	47,561.49
440	School District Debt Service	153,841.91
500	County Operational	190,245.97
680	WATER RESERVE FUND	11,890.38

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     173.47  
100 Community College                                    573.97  
180 Community College Debt                               53.57  
200 Municipal Operation                                 876.65  
400 School District Operational                          63.77  
430 School District Capitol Improvement                 255.10  
440 School District Debt Service                       831.24  
500 County Operational                                1,020.40  
680 WATER RESERVE FUND                                  63.77
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4520 SD : School District 05 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	10,415.21
100	Community College	34,618.04
110	College Building Levy	0.03
180	Community College Debt	3,407.29
400	School District Operational	3,846.43
430	School District Capitol Improvement	15,385.76
440	School District Debt Service	39,950.14
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	17,166.31
500	County Operational	61,543.22
680	WATER RESERVE FUND	3,846.41

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	456.82
100	Community College	1,516.69
180	Community College Debt	143.81
200	Municipal Operation	749.93
400	School District Operational	168.54
430	School District Capitol Improvement	674.12
440	School District Debt Service	1,749.42
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	752.83
500	County Operational	2,696.39
680	WATER RESERVE FUND	168.54

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	29,919.00
100	Community College	98,982.30
180	Community College Debt	9,230.43
400	School District Operational	10,998.01
430	School District Capitol Improvement	43,992.15
440	School District Debt Service	148,573.90
500	County Operational	175,968.55
680	WATER RESERVE FUND	10,998.01

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	53.08
100	Community College	175.64
180	Community College Debt	16.39
200	Municipal Operation	273.22
230	Municipal Debt Service	81.93
400	School District Operational	19.52
430	School District Capitol Improvement	78.06
440	School District Debt Service	263.54
500	County Operational	312.25
680	WATER RESERVE FUND	19.52

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)16:26:20
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Recipient : 4540 SD : School District 22 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	637.48
100	Community College	2,136.30
180	Community College Debt	207.84
400	School District Operational	237.37
430	School District Capitol Improvement	949.44
440	School District Debt Service	3,239.42
500	County Operational	3,797.84
680	WATER RESERVE FUND	237.37

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

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Totals	:	
State Owned Funds	:	73,952.51
College Funds	:	268,172.15
Municipal Funds	:	1,981.73
School Funds	:	502,488.85
County Funds	:	462,808.62
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,309,403.86

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

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

1	State Debt Service	2,369.41
400	School District Operational	870.99
430	School District Capitol Improvement	3,483.97
500	County Operational	15,939.17
770	Union County Hospital	7,403.44

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

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Totals	:	
State Owned Funds	:	2,369.41
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,354.96
County Funds	:	15,939.17
Hospital Funds	:	7,403.44
COUNTY TOTAL	:	30,066.98

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 12/31/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 01	No Municipality	10,785,998.12	14,888.81	227,178.97	242,067.78
JULY 2012 - NOV DEC 2012	2012 S.D 06	No Municipality	2,397,987.01	3,263.59	49,260.13	52,523.72
JULY 2012 - NOV DEC 2012	2012 S.D 08	No Municipality	512,886.39	699.70	10,353.87	11,053.57
JULY 2012 - NOV DEC 2012	2012 S.D 20	No Municipality	85,707.74	116.55	1,737.35	1,853.90
JULY 2012 - NOV DEC 2012	2012 S.D 28	No Municipality	3,532,820.09	4,830.96	90,497.81	95,328.77
JULY 2012 - NOV DEC 2012	2012 S.D 01	No Municipality	638,225.33	867.99	15,941.06	16,809.05
JULY 2012 - NOV DEC 2012	2012 S.D 06	No Municipality	27,101,108.40	36,884.78	463,891.47	500,776.25
JULY 2012 - NOV DEC 2012	2012 S.D 08	No Municipality	4,689,239.10	6,390.46	80,151.90	86,542.36
JULY 2012 - NOV DEC 2012	2012 S.D 20	No Municipality	122,035.33	166.17	2,098.75	2,264.92
JULY 2012 - NOV DEC 2012	2012 S.D 28	No Municipality	36,194.14	49.22	603.93	653.15
TOTAL FOR CURRENT DISTRIBUTION			7,847,353.32	10,687.81	147,694.37	158,382.18

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 03	No Municipality	11,128,293.96	15,152.11	199,573.68	214,725.79
JULY 2012 - NOV DEC 2012	2012 S.D 03	No Municipality	2,705,500.51	3,679.45	47,981.69	51,661.14
JULY 2012 - NOV DEC 2012	2012 S.D 11	No Municipality	1,290,929.99	1,757.72	19,174.91	20,932.63
JULY 2012 - NOV DEC 2012	2012 S.D 11	No Municipality	309,270.11	420.60	4,563.19	4,983.79
TOTAL FOR CURRENT DISTRIBUTION			3,014,770.62	4,100.05	52,544.88	56,644.93

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 12/31/2012
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 00C	No Municipality	339,794,152.06	464,660.28	5,679,363.97	6,144,024.25
JULY 2012 - NOV DEC 2012	2012 S.D 00C	CARLSBAD	84,215,011.52	114,580.33	1,379,709.79	1,494,290.12
JULY 2012 - NOV DEC 2012	2012 S.D 00C	CARLSBAD	665,017.57	919.62	15,359.58	16,279.20
JULY 2012 - NOV DEC 2012	2012 S.D 10	No Municipality	138,031.95	188.15	3,116.07	3,304.22
JULY 2012 - NOV DEC 2012	2012 S.D 10	No Municipality	41,036,971.68	56,151.77	591,039.31	647,191.08
JULY 2012 - NOV DEC 2012	2012 S.D 16	No Municipality	9,536,742.52	12,966.65	122,161.56	135,128.21
JULY 2012 - NOV DEC 2012	2012 S.D 16	ARTESIA	515,331,230.85	707,866.65	9,967,120.39	10,674,987.04
JULY 2012 - NOV DEC 2012	2012 S.D 16	ARTESIA	113,341,047.78	154,308.79	2,171,116.37	2,325,425.16
JULY 2012 - NOV DEC 2012	2012 S.D 16	ARTESIA	18,516.69	25.31	396.79	422.10
JULY 2012 - NOV DEC 2012	2012 S.D 16	ARTESIA	3,076.41	4.17	65.54	69.71
TOTAL FOR CURRENT DISTRIBUTION			207,233,910.18	282,048.09	3,676,169.33	3,958,217.42

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 03	No Municipality	485,012.27	662.62	8,737.57	9,400.19
JULY 2012 - NOV DEC 2012	2012 S.D 03	No Municipality	80,387.73	109.33	1,462.68	1,572.01
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	12,456,097.65	16,993.24	207,287.17	224,280.41
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	2,364,336.48	3,216.37	40,388.68	43,605.05
TOTAL FOR CURRENT DISTRIBUTION			2,444,724.21	3,325.70	41,851.36	45,177.06

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV	2012 S.D 01	No Municipality	200,266,807.96	272,529.41	5,341,236.85	5,613,766.26
DEC 2012	S.D 01	No Municipality	41,384,572.54	56,260.91	1,086,487.21	1,142,748.12
JULY 2012 - NOV	2012 S.D 08	No Municipality	152,954,684.71	208,459.29	4,151,516.27	4,359,975.56
DEC 2012	S.D 08	No Municipality	33,742,694.06	45,903.97	897,611.40	943,515.37
JULY 2012 - NOV	2012 S.D 08	EUNICE	2,896,873.18	3,949.00	100,824.12	104,773.12
DEC 2012	S.D 08	EUNICE	684,616.21	931.08	23,445.51	24,376.59
JULY 2012 - NOV	2012 S.D 16	No Municipality	189,968,195.83	258,719.09	4,719,775.45	4,978,494.54
DEC 2012	S.D 16	No Municipality	41,306,388.94	56,235.37	1,004,391.71	1,060,627.08
JULY 2012 - NOV	2012 S.D 16	HOBBS	29,663,632.44	40,879.35	903,608.91	944,488.26
DEC 2012	S.D 16	HOBBS	5,783,606.88	7,866.19	172,547.74	180,413.93
JULY 2012 - NOV	2012 S.D 19	No Municipality	96,658,500.02	132,041.17	2,005,433.70	2,137,474.87
DEC 2012	S.D 19	No Municipality	28,715,204.99	39,134.75	607,017.77	646,152.52
JULY 2012 - NOV	2012 S.D 19	JAL	325,892.00	444.01	9,236.23	9,680.24
DEC 2012	S.D 19	JAL	77,883.23	105.92	2,239.11	2,345.03
JULY 2012 - NOV	2012 S.D 28	No Municipality	26,036,635.21	35,635.42	654,940.86	690,576.28
DEC 2012	S.D 28	No Municipality	5,340,383.44	7,279.39	134,167.35	141,446.74
TOTAL FOR CURRENT DISTRIBUTION			157,035,350.29	213,717.58	3,927,907.80	4,141,625.38

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV 2012	S.D 01	No Municipality	684,170.33	949.20	21,166.76	22,115.96
DEC 2012	S.D 01	No Municipality	107,331.83	170.00	3,833.52	4,003.52
TOTAL FOR CURRENT DISTRIBUTION			107,331.83	170.00	3,833.52	4,003.52

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV	2012 S.D 33	No Municipality	1,478,188.54	2,019.17	27,113.89	29,133.06
DEC 2012	S.D 33	No Municipality	253,733.62	345.08	4,473.32	4,818.40
TOTAL FOR CURRENT DISTRIBUTION			253,733.62	345.08	4,473.32	4,818.40

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 21	No Municipality	122,183,053.13	164,014.33	3,087,536.48	3,251,550.81
JULY 2012 - NOV DEC 2012	2012 S.D 53	No Municipality	58,060,834.86	77,051.30	1,212,975.73	1,290,027.03
JULY 2012 - NOV DEC 2012	2012 S.D 21	No Municipality	27,339,106.96	36,777.67	654,209.66	690,987.33
JULY 2012 - NOV DEC 2012	2012 S.D 53	No Municipality	13,508,076.70	17,823.05	262,667.90	280,490.95
TOTAL FOR CURRENT DISTRIBUTION			40,847,183.66	54,600.72	916,877.56	971,478.28

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 02	No Municipality	1,414,600.01	1,945.28	25,249.05	27,194.33
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	300,580.45	409.31	4,012.60	4,421.91
JULY 2012 - NOV DEC 2012	2012 S.D 39	No Municipality	4,477,110.90	6,099.79	75,613.28	81,713.07
JULY 2012 - NOV DEC 2012	2012 S.D 02	No Municipality	232,251.72	315.86	3,991.40	4,307.26
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	77,213.91	105.01	1,030.80	1,135.81
JULY 2012 - NOV DEC 2012	2012 S.D 39	No Municipality	924,489.86	1,257.71	15,358.91	16,616.62
TOTAL FOR CURRENT DISTRIBUTION			1,233,955.49	1,678.58	20,381.11	22,059.69

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV 2012	S.D 20	No Municipality	3,549,805.21	4,833.86	100,668.11	105,501.97
DEC 2012	S.D 20	No Municipality	665,612.19	904.62	18,861.37	19,765.99
TOTAL FOR CURRENT DISTRIBUTION			665,612.19	904.62	18,861.37	19,765.99

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV DEC 2012	2012 S.D 02	No Municipality	100,367,997.31	136,802.40	2,110,389.99	2,247,192.39
JULY 2012 - NOV DEC 2012	2012 S.D 02	No Municipality	23,766,057.10	32,297.45	532,539.98	564,837.43
JULY 2012 - NOV DEC 2012	2012 S.D 02	AZTEC	506,828.47	690.23	14,142.94	14,833.17
JULY 2012 - NOV DEC 2012	2012 S.D 02	AZTEC	127,552.09	173.47	3,738.47	3,911.94
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	29,227,411.72	38,882.88	670,940.98	709,823.86
JULY 2012 - NOV DEC 2012	2012 S.D 05	No Municipality	7,853,714.20	10,415.21	179,763.63	190,178.84
JULY 2012 - NOV DEC 2012	2012 S.D 05	FARMINGTON	1,573,735.81	2,127.67	40,551.43	42,679.10
JULY 2012 - NOV DEC 2012	2012 S.D 05	FARMINGTON	336,152.77	456.82	8,620.27	9,077.09
JULY 2012 - NOV DEC 2012	2012 S.D 06	No Municipality	99,122,626.66	134,271.16	2,209,322.98	2,343,594.14
JULY 2012 - NOV DEC 2012	2012 S.D 06	No Municipality	21,975,513.68	29,919.00	498,743.35	528,662.35
JULY 2012 - NOV DEC 2012	2012 S.D 06	BLOOMFIELD	174,305.77	237.33	5,513.67	5,751.00
JULY 2012 - NOV DEC 2012	2012 S.D 06	BLOOMFIELD	39,031.01	53.08	1,240.07	1,293.15
JULY 2012 - NOV DEC 2012	2012 S.D 22	No Municipality	1,857,891.48	2,499.49	41,775.25	44,274.74
JULY 2012 - NOV DEC 2012	2012 S.D 22	No Municipality	445,182.74	637.48	10,805.58	11,443.06
TOTAL FOR CURRENT DISTRIBUTION			54,543,203.59	73,952.51	1,235,451.35	1,309,403.86

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 12/31/2012
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - NOV 2012	S.D 01	No Municipality	10,214,123.84	13,954.38	162,929.30	176,883.68
DEC 2012	S.D 01	No Municipality	1,741,979.10	2,369.41	27,697.57	30,066.98
TOTAL FOR CURRENT DISTRIBUTION			1,741,979.10	2,369.41	27,697.57	30,066.98

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