

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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| Recipient : 510 | SD : School District 01             | MUNI : No Municipality Code | Amount |
|-----------------|-------------------------------------|-----------------------------|--------|
| Local Fund      |                                     |                             |        |
| 1               | State Debt Service                  |                             | 23.52  |
| 100             | Community College                   |                             | 17.29  |
| 400             | School District Operational         |                             | 8.65   |
| 430             | School District Capitol Improvement |                             | 34.58  |
| 440             | School District Debt Service        |                             | 97.46  |
| 500             | County Operational                  |                             | 161.68 |

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COUNTY : 5 Chaves  
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|                   |   |        |
|-------------------|---|--------|
| Totals            | : |        |
| State Owned Funds | : | 23.52  |
| College Funds     | : | 17.29  |
| Municipal Funds   | : | 0.00   |
| School Funds      | : | 140.69 |
| County Funds      | : | 161.68 |
| Hospital Funds    | : | 0.00   |
| COUNTY TOTAL      | : | 343.18 |

COUNTY : 15 Eddy  
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         0.05  
100 Community College                                         0.11  
180 Community College Debt                                    0.02  
400 School District Operational                              0.02  
430 School District Capitol Improvement                     0.07  
440 School District Debt Service                             0.19  
450 H.B. 33 School Building                                  0.07  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                    0.05  
500 County Operational                                       0.28
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COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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| -----            |                                     |                             |
|------------------|-------------------------------------|-----------------------------|
| Recipient : 1530 | SD : School District 16             | MUNI : No Municipality Code |
| Local Fund       |                                     | Amount                      |
| -----            |                                     |                             |
| 1                | State Debt Service                  | 119.93                      |
| 400              | School District Operational         | 44.09                       |
| 430              | School District Capitol Improvement | 176.37                      |
| 450              | H.B. 33 School Building             | 440.93                      |
| 500              | County Operational                  | 661.39                      |
| 730              | Artesia General Hospital            | 238.10                      |
| 735              | ARTESIA GEN'L HOSP. DEBT            | 154.24                      |

COUNTY : 15 Eddy  
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|                   |   |          |
|-------------------|---|----------|
| Totals            | : |          |
| State Owned Funds | : | 119.98   |
| College Funds     | : | 0.13     |
| Municipal Funds   | : | 0.00     |
| School Funds      | : | 661.79   |
| County Funds      | : | 661.67   |
| Hospital Funds    | : | 392.34   |
| COUNTY TOTAL      | : | 1,835.91 |

COUNTY : 25       Lea  
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| Recipient : 2510 | SD : School District 01             | MUNI : No Municipality Code | Amount   |
|------------------|-------------------------------------|-----------------------------|----------|
| Local Fund       |                                     |                             |          |
| 1                | State Debt Service                  |                             | 181.75   |
| 100              | Community College                   |                             | 668.19   |
| 400              | School District Operational         |                             | 66.82    |
| 430              | School District Capitol Improvement |                             | 267.27   |
| 440              | School District Debt Service        |                             | 909.27   |
| 450              | H.B. 33 School Building             |                             | 267.27   |
| 500              | County Operational                  |                             | 1,416.56 |
| 700              | Nor-Lea Hospital District           |                             | 534.55   |

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COUNTY : 25       Lea  
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| -----            |                                     |                             |
|------------------|-------------------------------------|-----------------------------|
| Recipient : 2520 | SD : School District 08             | MUNI : No Municipality Code |
| Local Fund       |                                     | Amount                      |
| -----            |                                     |                             |
| 1                | State Debt Service                  | 392.99                      |
| 100              | Community College                   | 1,444.78                    |
| 400              | School District Operational         | 144.48                      |
| 430              | School District Capitol Improvement | 577.91                      |
| 440              | School District Debt Service        | 1,006.72                    |
| 450              | H.B. 33 School Building             | 577.91                      |
| 500              | County Operational                  | 3,062.93                    |
| 790              | EUNICE HOSPITAL DISTRICT            | 577.91                      |





COUNTY : 25       Lea  
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| Recipient : 2540 | SD : School District 19             | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund       |                                     |                             |        |
| 1                | State Debt Service                  |                             | 24.49  |
| 100              | Community College                   |                             | 90.07  |
| 400              | School District Operational         |                             | 9.01   |
| 430              | School District Capitol Improvement |                             | 36.03  |
| 440              | School District Debt Service        |                             | 47.59  |
| 500              | County Operational                  |                             | 190.95 |
| 750              | Jal Hospital District               |                             | 54.04  |

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COUNTY : 25       Lea  
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| Recipient : 2550 | SD : School District 28             | MUNI : No Municipality Code | Amount   |
|------------------|-------------------------------------|-----------------------------|----------|
| Local Fund       |                                     |                             |          |
| 1                | State Debt Service                  |                             | 214.47   |
| 100              | Community College                   |                             | 788.45   |
| 400              | School District Operational         |                             | 78.85    |
| 430              | School District Capitol Improvement |                             | 315.38   |
| 440              | School District Debt Service        |                             | 534.41   |
| 500              | County Operational                  |                             | 1,671.52 |
| 700              | Nor-Lea Hospital District           |                             | 630.76   |

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COUNTY : 25       Lea  
TAX PROGRAM CODE : 50   (EQUIPMENT)

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|                   |   |           |
|-------------------|---|-----------|
| Totals            | : |           |
| State Owned Funds | : | 1,378.20  |
| College Funds     | : | 5,066.82  |
| Municipal Funds   | : | 0.00      |
| School Funds      | : | 9,189.23  |
| County Funds      | : | 10,741.67 |
| Hospital Funds    | : | 1,797.26  |
| COUNTY TOTAL      | : | 28,173.18 |

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 03/31/2016  
TAX PROGRAM CODE: 50

| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY    | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2015 - FEB 2016           | S.D 01             | No Municipality | 4,993,546.67      | 6,711.04     | 91,223.78     | 97,934.82    |
| MAR 2016                       | S.D 01             | No Municipality | 16,814.51         | 23.52        | 319.66        | 343.18       |
|                                |                    |                 | 16,814.51         | 23.52        | 319.66        | 343.18       |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 03/31/2016  
 TAX PROGRAM CODE: 50

| EQUIPMENT<br>AD VALOREM PERIOD |         | SCHOOL<br>DISTRICT | MUNICIPALITY   | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|---------|--------------------|----------------|-------------------|--------------|---------------|--------------|
| JULY 2015 - FEB 2016           | S.D 00C | No Municipality    | 283,077,891.26 | 384,990.53        | 6,212,490.05 | 6,597,480.58  |              |
| MAR 2016                       | S.D 00C | No Municipality    | 36.46          | 0.05              | 0.81         | 0.86          |              |
| JULY 2015 - FEB 2016           | S.D 16  | No Municipality    | 275,473,074.57 | 409,707.92        | 5,772,897.88 | 6,182,605.80  |              |
| MAR 2016                       | S.D 16  | No Municipality    | 84,406.07      | 119.93            | 1,715.12     | 1,835.05      |              |
|                                |         |                    | 84,442.53      | 119.98            | 1,715.93     | 1,835.91      |              |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 03/31/2016  
 TAX PROGRAM CODE: 50

| EQUIPMENT<br>AD VALOREM PERIOD |        | SCHOOL<br>DISTRICT | MUNICIPALITY   | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------|--------------------|----------------|-------------------|--------------|---------------|--------------|
| JULY 2015 - FEB 2016           | S.D 01 | No Municipality    | 92,534,162.50  | 125,837.83        | 2,859,478.92 | 2,985,316.75  |              |
| MAR 2016                       | S.D 01 | No Municipality    | 133,475.07     | 181.75            | 4,129.93     | 4,311.68      |              |
| JULY 2015 - FEB 2016           | S.D 08 | No Municipality    | 105,666,883.68 | 143,811.89        | 2,705,355.13 | 2,849,167.02  |              |
| MAR 2016                       | S.D 08 | No Municipality    | 370,823.88     | 392.99            | 7,392.64     | 7,785.63      |              |
| JULY 2015 - FEB 2016           | S.D 16 | No Municipality    | 132,770,884.08 | 182,193.36        | 3,503,382.65 | 3,685,576.01  |              |
| MAR 2016                       | S.D 16 | No Municipality    | 412,474.54     | 564.50            | 10,825.35    | 11,389.85     |              |
| JULY 2015 - FEB 2016           | S.D 19 | No Municipality    | 156,680,449.83 | 230,113.03        | 4,115,972.77 | 4,346,085.80  |              |
| MAR 2016                       | S.D 19 | No Municipality    | 17,920.37      | 24.49             | 427.69       | 452.18        |              |
| JULY 2015 - FEB 2016           | S.D 28 | No Municipality    | 9,949,106.63   | 13,751.49         | 258,717.52   | 272,469.01    |              |
| MAR 2016                       | S.D 28 | No Municipality    | 150,930.64     | 214.47            | 4,019.37     | 4,233.84      |              |
|                                |        |                    |                | 1,085,624.50      | 1,378.20     | 26,794.98     | 28,173.18    |



OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 03/31/2016  
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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Rio Arriba AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Roosevelt AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Sandoval AS OF 03/31/2016  
TAX PROGRAM CODE: 50

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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 03/31/2016  
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| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
| =====                          |                    |              |                   |              |               |              |
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 03/31/2016  
 TAX PROGRAM CODE: 50

| EQUIPMENT<br>AD VALOREM PERIOD | SCHOOL<br>DISTRICT | MUNICIPALITY | ASSESSED<br>VALUE | STATE<br>TAX | COUNTY<br>TAX | TOTAL<br>TAX |
|--------------------------------|--------------------|--------------|-------------------|--------------|---------------|--------------|
|                                |                    |              | 0.00              | 0.00         | 0.00          | 0.00         |
| GRAND TOTALS FOR ALL COUNTIES  |                    |              | 1,186,881.54      | 1,521.70     | 28,830.57     | 30,352.27    |

\*\*\*\* End of Report \*\*\*\*