

COUNTY : 5 Chaves
TAX PROGRAM CODE : 50 (EQUIPMENT)20:08:11
PAGE: 1

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   3.11  
100 Community College                                  2.49  
180 Community College Debt                             3.42  
400 School District Operational                         1.25  
430 School District Capitol Improvement                 4.99  
440 School District Debt Service                       19.27  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                4.58  
500 County Operational                                 25.81
```

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

20:08:11
PAGE: 2

| | | |
|-------------------|---|-------|
| Totals | : | |
| State Owned Funds | : | 3.11 |
| College Funds | : | 5.91 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 30.09 |
| County Funds | : | 25.81 |
| Hospital Funds | : | 0.00 |
| COUNTY TOTAL | : | 64.92 |

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 1

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

| | | |
|-----|--------------------------------------|------|
| 1 | State Debt Service | 0.31 |
| 100 | Community College | 0.71 |
| 180 | Community College Debt | 0.12 |
| 400 | School District Operational | 0.12 |
| 430 | School District Capitol Improvement | 0.47 |
| 440 | School District Debt Service | 1.23 |
| 450 | H.B. 33 School Building | 0.47 |
| 460 | SCHOOL DIST EDUC. TECH. DEBT SERVICE | 0.29 |
| 500 | County Operational | 1.77 |

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 2

| Recipient : 1530 | SD : School District 16 | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 0.99 |
| 400 | School District Operational | | 0.39 |
| 430 | School District Capitol Improvement | | 1.54 |
| 450 | H.B. 33 School Building | | 3.86 |
| 500 | County Operational | | 5.79 |
| 730 | Artesia General Hospital | | 1.93 |

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 3

| | | |
|-------------------|---|-------|
| Totals | : | |
| State Owned Funds | : | 1.30 |
| College Funds | : | 0.83 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 8.37 |
| County Funds | : | 7.56 |
| Hospital Funds | : | 1.93 |
| COUNTY TOTAL | : | 19.99 |

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

20:08:11
PAGE: 1

| ----- | | |
|------------------|-------------------------------------|-----------------------------|
| Recipient : 2510 | SD : School District 01 | MUNI : No Municipality Code |
| Local Fund | | Amount |
| ----- | | |
| 1 | State Debt Service | 2.05 |
| 100 | Community College | 7.50 |
| 400 | School District Operational | 0.75 |
| 430 | School District Capitol Improvement | 3.00 |
| 440 | School District Debt Service | 10.21 |
| 450 | H.B. 33 School Building | 3.00 |
| 500 | County Operational | 15.91 |
| 700 | Nor-Lea Hospital District | 6.00 |

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

20:08:11
PAGE: 3

| Recipient : 2550 | SD : School District 28 | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 9.91 |
| 100 | Community College | | 36.42 |
| 400 | School District Operational | | 3.64 |
| 430 | School District Capitol Improvement | | 14.57 |
| 440 | School District Debt Service | | 24.68 |
| 500 | County Operational | | 77.21 |
| 700 | Nor-Lea Hospital District | | 29.13 |

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

20:08:11
PAGE: 4

| | | |
|-------------------|---|--------|
| Totals | : | |
| State Owned Funds | : | 17.58 |
| College Funds | : | 64.60 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 92.87 |
| County Funds | : | 136.95 |
| Hospital Funds | : | 43.40 |
| COUNTY TOTAL | : | 355.40 |

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 1

| ----- | | |
|------------------|-------------------------------------|-----------------------------|
| Recipient : 3920 | SD : School District 53 | MUNI : No Municipality Code |
| Local Fund | | Amount |
| ----- | | |
| 1 | State Debt Service | 0.64 |
| 400 | School District Operational | 0.24 |
| 430 | School District Capitol Improvement | 0.94 |
| 500 | County Operational | 5.60 |
| 610 | County Hospital | 2.01 |

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 2

| | | |
|-------------------|---|------|
| Totals | : | |
| State Owned Funds | : | 0.64 |
| College Funds | : | 0.00 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 1.18 |
| County Funds | : | 7.61 |
| Hospital Funds | : | 0.00 |
| COUNTY TOTAL | : | 9.43 |

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 1

| Recipient : 4540 | SD : School District 22 | MUNI : No Municipality Code | Amount |
|------------------|-------------------------------------|-----------------------------|--------|
| Local Fund | | | |
| 1 | State Debt Service | | 73.71 |
| 100 | Community College | | 243.89 |
| 180 | Community College Debt | | 32.52 |
| 400 | School District Operational | | 27.10 |
| 430 | School District Capitol Improvement | | 108.39 |
| 440 | School District Debt Service | | 369.53 |
| 500 | County Operational | | 433.58 |
| 680 | WATER RESERVE FUND | | 27.10 |

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:08:11
PAGE: 2

| | | |
|-------------------|---|----------|
| Totals | : | |
| State Owned Funds | : | 73.71 |
| College Funds | : | 276.41 |
| Municipal Funds | : | 0.00 |
| School Funds | : | 505.02 |
| County Funds | : | 460.68 |
| Hospital Funds | : | 0.00 |
| COUNTY TOTAL | : | 1,315.82 |

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 07/31/2016
TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2016 | S.D 08 | No Municipality | 2,493.76 | 3.11 | 61.81 | 64.92 |
| | | | 2,493.76 | 3.11 | 61.81 | 64.92 |

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 07/31/2016
 TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2016 | S.D 00C | No Municipality | 11,407.49 | 0.31 | 5.18 | 5.49 |
| JULY 2016 | S.D 16 | No Municipality | 761.71 | 0.99 | 13.51 | 14.50 |
| | | | 12,169.20 | 1.30 | 18.69 | 19.99 |

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 07/31/2016
 TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2016 | S.D 01 | No Municipality | 70,441.54 | 2.05 | 46.37 | 48.42 |
| JULY 2016 | S.D 08 | No Municipality | 200,268.31 | 5.62 | 105.80 | 111.42 |
| JULY 2016 | S.D 28 | No Municipality | 355,048.27 | 9.91 | 185.65 | 195.56 |
| | | | 625,758.12 | 17.58 | 337.82 | 355.40 |

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 07/31/2016
TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2016 | S.D 53 | No Municipality | 472.47 | 0.64 | 8.79 | 9.43 |
| | | | 472.47 | 0.64 | 8.79 | 9.43 |

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 07/31/2016
 TAX PROGRAM CODE: 50

| EQUIPMENT AD VALOREM PERIOD | SCHOOL DISTRICT | MUNICIPALITY | ASSESSED VALUE | STATE TAX | COUNTY TAX | TOTAL TAX |
|--------------------------------|--------------------|-----------------|-------------------|--------------|---------------|--------------|
| JULY 2016 | S.D 22 | No Municipality | 50,105.15 | 73.71 | 1,242.11 | 1,315.82 |
| | | | 50,105.15 | 73.71 | 1,242.11 | 1,315.82 |
| GRAND TOTALS FOR ALL COUNTIES | | | 690,998.70 | 96.34 | 1,669.22 | 1,765.56 |

**** End of Report ****