

#### **Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax

Distribution Period 04/30/2021

Run Date 5/11/2021 10:46:16 AM

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

| Recipient          | Local Fund |                                      | Amount     |
|--------------------|------------|--------------------------------------|------------|
| State Debt Service | 1          | State Debt Service                   | \$65.08    |
| Colfax County      | 400        | School District Operational          | \$23.93    |
| Colfax County      | 430        | School District Capitol Improvement  | \$95.72    |
| Colfax County      | 440        | School District Debt Service         | \$89.82    |
| Colfax County      | 460        | School Dist Educ. Tech. Debt Service | \$29.39    |
| Colfax County      | 500        | County Operational                   | \$567.10   |
| Colfax County      | 780        | South Central Hospital               | \$203.40   |
|                    |            |                                      | \$1,074.44 |

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

| Recipient          | Local Fu | ınd                                  | Amount   |
|--------------------|----------|--------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                   | \$7.80   |
| Colfax County      | 400      | School District Operational          | \$2.87   |
| Colfax County      | 430      | School District Capitol Improvement  | \$11.49  |
| Colfax County      | 440      | School District Debt Service         | \$10.12  |
| Colfax County      | 460      | School Dist Educ. Tech. Debt Service | \$7.01   |
| Colfax County      | 500      | County Operational                   | \$68.04  |
|                    |          | <del>-</del>                         | \$107.33 |

Totals for County: Colfax

State Funds \$72.88
College Funds \$0.00
Municipal Funds \$0.00

| School Funds   | \$270.35   |
|----------------|------------|
| County Funds   | \$635.14   |
| Hospital Funds | \$203.40   |
| County Total   | \$1,181.77 |
|                |            |

County: Eddy

Suffix Code: 1510 School District: 00C

Municipality: No Municipality Code

| Recipient          | Local Fu | Amount                               |          |
|--------------------|----------|--------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                   | \$28.19  |
| Eddy County        | 100      | Community College                    | \$62.18  |
| Eddy County        | 400      | School District Operational          | \$10.36  |
| Eddy County        | 430      | School District Capitol Improvement  | \$41.46  |
| Eddy County        | 440      | School District Debt Service         | \$91.95  |
| Eddy County        | 450      | H.B. 33 School Building              | \$41.19  |
| Eddy County        | 460      | School Dist Educ. Tech. Debt Service | \$36.98  |
| Eddy County        | 500      | County Operational                   | \$155.46 |
|                    |          | _                                    | \$467.77 |

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

| Recipient          | Local Fu | nd                                   | Amount   |
|--------------------|----------|--------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                   | \$5.48   |
| Eddy County        | 100      | Community College                    | \$12.09  |
| Eddy County        | 200      | Municipal Operation                  | \$25.08  |
| Eddy County        | 400      | School District Operational          | \$2.01   |
| Eddy County        | 430      | School District Capitol Improvement  | \$8.06   |
| Eddy County        | 440      | School District Debt Service         | \$17.87  |
| Eddy County        | 450      | H.B. 33 School Building              | \$8.01   |
| Eddy County        | 460      | School Dist Educ. Tech. Debt Service | \$7.19   |
| Eddy County        | 500      | County Operational                   | \$30.21  |
|                    |          | <del>-</del>                         | \$116.00 |

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

| Recipient          | Local Fund | Amount                      |         |
|--------------------|------------|-----------------------------|---------|
| State Debt Service | 1          | State Debt Service          | \$20.32 |
| Eddy County        | 400        | School District Operational | \$7.47  |

| Recipient          | Local Fu | ınd                                 | Amount   |
|--------------------|----------|-------------------------------------|----------|
| Eddy County        | 430      | School District Capitol Improvement | \$29.88  |
| <b>Eddy County</b> | 440      | School District Debt Service        | \$95.02  |
| <b>Eddy County</b> | 500      | County Operational                  | \$112.03 |
|                    |          |                                     | \$264.72 |

Suffix Code: 1530 School District: 16

Municipality: No Municipality Code

| Recipient          | Local Fund |                                     | Amount     |
|--------------------|------------|-------------------------------------|------------|
| State Debt Service | 1          | State Debt Service                  | \$91.79    |
| Eddy County        | 400        | School District Operational         | \$33.75    |
| Eddy County        | 430        | School District Capitol Improvement | \$134.96   |
| Eddy County        | 450        | H.B. 33 School Building             | \$337.44   |
| Eddy County        | 500        | County Operational                  | \$506.16   |
| Eddy County        | 730        | Artesia General Hospital            | \$182.20   |
| Eddy County        | 735        | Artesia General Hospital Debt       | \$88.97    |
|                    |            |                                     | \$1.375.27 |

| County Total       | \$2,223.76 |
|--------------------|------------|
| Hospital Funds     | \$271.17   |
| County Funds       | \$803.86   |
| School Funds       | \$903.60   |
| Municipal Funds    | \$25.08    |
| College Funds      | \$74.27    |
| State Funds        | \$145.78   |
| Totals for County: | Eddy       |

County: Lea

Suffix Code: 2510 School District: 01

Municipality: No Municipality Code

| Recipient          | Local Fu | nd                                   | Amount  |
|--------------------|----------|--------------------------------------|---------|
| State Debt Service | 1        | State Debt Service                   | \$2.95  |
| NM Junior College  | 100      | Community College                    | \$10.85 |
| Lea County         | 400      | School District Operational          | \$1.08  |
| Lea County         | 430      | School District Capitol Improvement  | \$4.34  |
| Lea County         | 440      | School District Debt Service         | \$13.91 |
| Lea County         | 450      | H.B. 33 School Building              | \$4.34  |
| Lea County         | 460      | School Dist Educ. Tech. Debt Service | \$1.76  |
| Lea County         | 500      | County Operational                   | \$22.98 |
| Lea County         | 700      | Nor-Lea Hospital District            | \$8.68  |
|                    |          | =                                    | \$70.89 |

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient **Local Fund** Amount State Debt Service 1 State Debt Service -\$11.26 NM Junior College Community College -\$41.40 100 Lea County 400 **School District Operational** -\$4.15 Lea County School District Capitol Improvement 430 -\$16.57 Lea County School District Debt Service 440 -\$37.35 Lea County 450 H.B. 33 School Building -\$33.12 Lea County -\$87.88 500 **County Operational** -\$231.73

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

| Recipient          | Local Fund |                             | Amount |
|--------------------|------------|-----------------------------|--------|
| State Debt Service | 1          | State Debt Service          | \$0.49 |
| NM Junior College  | 100        | Community College           | \$1.82 |
| Lea County         | 400        | School District Operational | \$0.17 |

| Recipient  | Local Fu | ınd                                  | Amount  |
|------------|----------|--------------------------------------|---------|
| Lea County | 430      | School District Capitol Improvement  | \$0.72  |
| Lea County | 440      | School District Debt Service         | \$0.64  |
| Lea County | 460      | School Dist Educ. Tech. Debt Service | \$1.08  |
| Lea County | 500      | County Operational                   | \$3.87  |
| Lea County | 700      | Nor-Lea Hospital District            | \$1.43  |
|            |          | <del>-</del>                         | \$10.22 |

| Totals for County: | Lea       |
|--------------------|-----------|
| State Funds        | -\$7.82   |
| College Funds      | -\$28.73  |
| Municipal Funds    | \$0.00    |
| School Funds       | -\$63.15  |
| County Funds       | -\$61.03  |
| Hospital Funds     | \$10.11   |
| County Total       | -\$150.62 |

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

| Recipient              | Local Fu | nd                                  | Amount   |
|------------------------|----------|-------------------------------------|----------|
| State Debt Service     | 1        | State Debt Service                  | \$16.75  |
| McKinley County        | 100      | Community College                   | \$24.65  |
| McKinley County        | 120      | Area Vocational School              | \$12.34  |
| McKinley County        | 180      | Community College Debt              | \$21.59  |
| Gallup School District | 400      | School District Operational         | \$6.16   |
| Gallup School District | 430      | School District Capitol Improvement | \$24.65  |
| Gallup School District | 440      | School District Debt Service        | \$102.52 |
| McKinley County        | 500      | County Operational                  | \$146.31 |
| McKinley County        | 740      | Rehoboth Christian Hospital         | \$37.02  |
|                        |          |                                     | \$391.99 |

Totals for County: McKinley State Funds \$16.75 College Funds \$58.58 Municipal Funds \$0.00 School Funds \$133.33 **County Funds** \$146.31 **Hospital Funds** \$37.02 **County Total** \$391.99 County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

| Recipient         | Local Fu | ınd                | Amount |  |
|-------------------|----------|--------------------|--------|--|
| Rio Arriba County | 500      | County Operational | \$0.02 |  |
| Rio Arriba County | 610      | County Hospital    | \$0.01 |  |
|                   |          |                    | \$0.03 |  |

| Totals for County: | Rio Arriba |
|--------------------|------------|
| State Funds        | \$0.00     |
| College Funds      | \$0.00     |
| Municipal Funds    | \$0.00     |
| School Funds       | \$0.00     |
| County Funds       | \$0.03     |
| Hospital Funds     | \$0.00     |
| County Total       | \$0.03     |

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

| Recipient          | Local Fu | nd                                   | Amount |
|--------------------|----------|--------------------------------------|--------|
| State Debt Service | 1        | State Debt Service                   | \$0.12 |
| San Juan County    | 100      | Community College                    | \$0.39 |
| San Juan County    | 180      | Community College Debt               | \$0.05 |
| Aztec Muni Schools | 400      | School District Operational          | \$0.04 |
| Aztec Muni Schools | 430      | School District Capitol Improvement  | \$0.16 |
| Aztec Muni Schools | 440      | School District Debt Service         | \$0.72 |
| Aztec Muni Schools | 460      | School Dist Educ. Tech. Debt Service | \$0.16 |
| San Juan County    | 500      | County Operational                   | \$0.69 |
| San Juan County    | 680      | Water Reserve Fund                   | \$0.04 |
|                    |          | <del>-</del>                         | \$2.37 |

Suffix Code: 4520 School District: 05

Municipality: No Municipality Code

| Recipient          | Local Fu | ınd                                  | Amount |
|--------------------|----------|--------------------------------------|--------|
| State Debt Service | 1        | State Debt Service                   | \$0.03 |
| San Juan County    | 100      | Community College                    | \$0.11 |
| San Juan County    | 180      | Community College Debt               | \$0.01 |
| San Juan County    | 400      | School District Operational          | \$0.01 |
| San Juan County    | 430      | School District Capitol Improvement  | \$0.05 |
| San Juan County    | 440      | School District Debt Service         | \$0.13 |
| San Juan County    | 450      | H.B. 33 School Building              | \$0.03 |
| San Juan County    | 460      | School Dist Educ. Tech. Debt Service | \$0.02 |
| San Juan County    | 500      | County Operational                   | \$0.19 |
| San Juan County    | 680      | Water Reserve Fund                   | \$0.01 |
|                    |          | _                                    | \$0.59 |

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient Local Fund Amount

| Recipient          | Local Fu | ınd                                  | Amount |
|--------------------|----------|--------------------------------------|--------|
| State Debt Service | 1        | State Debt Service                   | \$0.19 |
| San Juan County    | 100      | Community College                    | \$0.64 |
| San Juan County    | 180      | Community College Debt               | \$0.08 |
| San Juan County    | 400      | School District Operational          | \$0.07 |
| San Juan County    | 430      | School District Capitol Improvement  | \$0.28 |
| San Juan County    | 440      | School District Debt Service         | \$1.28 |
| San Juan County    | 460      | School Dist Educ. Tech. Debt Service | \$0.13 |
| San Juan County    | 500      | County Operational                   | \$1.13 |
| San Juan County    | 680      | Water Reserve Fund                   | \$0.07 |
|                    |          | <del>-</del>                         | \$3.87 |

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

| Recipient          | Local Fu | nd                                   | Amount |
|--------------------|----------|--------------------------------------|--------|
| State Debt Service | 1        | State Debt Service                   | \$0.03 |
| San Juan County    | 100      | Community College                    | \$0.09 |
| San Juan County    | 180      | Community College Debt               | \$0.01 |
| San Juan County    | 200      | Municipal Operation                  | \$0.15 |
| San Juan County    | 400      | School District Operational          | \$0.01 |
| San Juan County    | 430      | School District Capitol Improvement  | \$0.04 |
| San Juan County    | 440      | School District Debt Service         | \$0.19 |
| San Juan County    | 460      | School Dist Educ. Tech. Debt Service | \$0.02 |
| San Juan County    | 500      | County Operational                   | \$0.17 |
| San Juan County    | 680      | Water Reserve Fund                   | \$0.01 |
|                    |          | <del>-</del>                         | \$0.72 |

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

| Recipient           | Local Fu | ınd                                 | Amount  |
|---------------------|----------|-------------------------------------|---------|
| State Debt Service  | 1        | State Debt Service                  | \$11.92 |
| San Juan County     | 100      | Community College                   | \$39.36 |
| San Juan County     | 180      | Community College Debt              | \$5.24  |
| Central Con Schools | 400      | School District Operational         | \$4.37  |
| Central Con Schools | 430      | School District Capitol Improvement | \$17.51 |

| Recipient           | Local Fu | ınd                          | Amount   |
|---------------------|----------|------------------------------|----------|
| Central Con Schools | 440      | School District Debt Service | \$59.63  |
| San Juan County     | 500      | County Operational           | \$70.01  |
| San Juan County     | 680      | Water Reserve Fund           | \$4.37   |
|                     |          |                              | \$212.41 |
| T 1 1 6 0 1         |          | 0 1                          |          |

| Totals for County: | San Juan |
|--------------------|----------|
| State Funds        | \$12.29  |
| College Funds      | \$45.98  |
| Municipal Funds    | \$0.15   |
| School Funds       | \$84.85  |
| County Funds       | \$76.69  |
| Hospital Funds     | \$0.00   |
| County Total       | \$219.96 |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Chaves Distribution Period 4/30/2021

County Code 005 Run Date 5/11/2021 10:47:53 AM

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax  | County Tax   | Total Tax    |
|---------------------|--------------------|----------------------|------------------------------|------------|--------------|--------------|
| Jul 2020 - Mar 2021 | 01                 | No Municipality Code | \$88,761.17                  | \$1,341.28 | \$19,230.60  | \$20,571.88  |
| Apr 2021            | 01                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Jul 2020 - Mar 2021 | 06                 | No Municipality Code | \$5,272.94                   | \$79.68    | \$1,112.66   | \$1,192.34   |
| Apr 2021            | 06                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Jul 2020 - Mar 2021 | 08                 | No Municipality Code | \$3,337.28                   | \$50.43    | \$884.20     | \$934.63     |
| Apr 2021            | 08                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Jul 2020 - Mar 2021 | 20                 | No Municipality Code | \$594,668.37                 | \$8,986.10 | \$154,963.64 | \$163,949.74 |
| Apr 2021            | 20                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Jul 2020 - Mar 2021 | 28                 | No Municipality Code | \$191.25                     | \$2.89     | \$27.27      | \$30.16      |
| Apr 2021            | 28                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Jul 2020 - Mar 2021 | 14                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Apr 2021            | 14                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |
| Current Distribut   | ion Perio          | d Totals for County: | \$0.00                       | \$0.00     | \$0.00       | \$0.00       |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Colfax

Distribution Period

4/30/2021

County Code

007

Run Date

|                     | School    |                      | Calculated     |            |             |             |
|---------------------|-----------|----------------------|----------------|------------|-------------|-------------|
| Period              | District  | Municipality         | Assessed Value | State Tax  | County Tax  | Total Tax   |
| Jul 2020 - Mar 2021 | 03        | No Municipality Code | \$213,608.38   | \$3,227.86 | \$50,057.93 | \$53,285.79 |
| Apr 2021            | 03        | No Municipality Code | \$4,306.76     | \$65.08    | \$1,009.36  | \$1,074.44  |
| Jul 2020 - Mar 2021 | 11        | No Municipality Code | \$25,624.19    | \$387.21   | \$4,935.48  | \$5,322.69  |
| Apr 2021            | 11        | No Municipality Code | \$516.18       | \$7.80     | \$99.53     | \$107.33    |
| Current Distribut   | ion Perio | d Totals for County: | \$4,822.94     | \$72.88    | \$1,108.89  | \$1,181.77  |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Eddy Distribution Period 4/30/2021

County Code 015 Run Date 5/11/2021 10:47:53 AM

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax    | County Tax      | Total Tax       |
|--|--------------------|----------------------|------------------------------|--------------|-----------------|-----------------|
| Jul 2020 - Mar 2021                            | 00C                | No Municipality Code | \$45,286,210.59              | \$684,324.96 | \$10,670,942.23 | \$11,355,267.19 |
| Apr 2021                                       | 00C                | No Municipality Code | \$1,865.51                   | \$28.19      | \$439.58        | \$467.77        |
| Jul 2020 - Mar 2021                            | 00C                | Carlsbad             | \$15,034.64                  | \$227.19     | \$4,582.49      | \$4,809.68      |
| Apr 2021                                       | 00C                | Carlsbad             | \$362.65                     | \$5.48       | \$110.52        | \$116.00        |
| Jul 2020 - Mar 2021                            | 10                 | No Municipality Code | \$8,809,526.91               | \$133,121.74 | \$1,601,473.99  | \$1,734,595.73  |
| Apr 2021                                       | 10                 | No Municipality Code | \$1,344.71                   | \$20.32      | \$244.40        | \$264.72        |
| Jul 2020 - Mar 2021                            | 16                 | No Municipality Code | \$12,663,964.21              | \$191,366.57 | \$2,676,113.30  | \$2,867,479.87  |
| Apr 2021                                       | 16                 | No Municipality Code | \$6,074.34                   | \$91.79      | \$1,283.48      | \$1,375.27      |
| Jul 2020 - Mar 2021                            | 16                 | Artesia              | \$55.59                      | \$0.84       | \$13.86         | \$14.70         |
| Apr 2021                                       | 16                 | Artesia              | \$0.00                       | \$0.00       | \$0.00          | \$0.00          |
| Current Distribution Period Totals for County: |                    |                      | \$9,647.21                   | \$145.78     | \$2,077.98      | \$2,223.76      |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

4/30/2021

**County Code** 

019

Run Date

|                     | School    |                      | Calculated     |           |            |           |
|---------------------|-----------|----------------------|----------------|-----------|------------|-----------|
| Period              | District  | Municipality         | Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2020 - Mar 2021 | 08        | No Municipality Code | \$0.00         | \$0.00    | \$0.00     | \$0.00    |
| Apr 2021            | 80        | No Municipality Code | \$0.00         | \$0.00    | \$0.00     | \$0.00    |
| Current Distribut   | ion Perio | d Totals for County: | \$0.00         | \$0.00    | \$0.00     | \$0.00    |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Harding

**Distribution Period** 

4/30/2021

**County Code** 

021

Run Date

|                     | School    |                      | Calculated     |            |             |                  |
|---------------------|-----------|----------------------|----------------|------------|-------------|------------------|
| Period              | District  | Municipality         | Assessed Value | State Tax  | County Tax  | <b>Total Tax</b> |
| Jul 2020 - Mar 2021 | 03        | No Municipality Code | \$6,948.53     | \$105.00   | \$1,402.98  | \$1,507.98       |
| Apr 2021            | 03        | No Municipality Code | \$0.00         | \$0.00     | \$0.00      | \$0.00           |
| Jul 2020 - Mar 2021 | 05        | No Municipality Code | \$213,729.49   | \$3,229.69 | \$58,728.03 | \$61,957.72      |
| Apr 2021            | 05        | No Municipality Code | \$0.00         | \$0.00     | \$0.00      | \$0.00           |
| Current Distribut   | ion Perio | d Totals for County: | \$0.00         | \$0.00     | \$0.00      | \$0.00           |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Lea Distribution Period 4/30/2021

County Code 025 Run Date 5/11/2021 10:47:53 AM

| Period   | School<br>District | Municipality         | Calculated Assessed Value | State Tax    | County Tax      | Total Tax       |
|--|--------------------|----------------------|---------------------------|--------------|-----------------|-----------------|
| Jul 2020 - Mar 2021                            | 01                 | No Municipality Code | \$4,046,747.42            | \$61,150.85  | \$1,408,402.78  | \$1,469,553.63  |
| Apr 2021                                       | 01                 | No Municipality Code | \$195.22                  | \$2.95       | \$67.94         | \$70.89         |
| Jul 2020 - Mar 2021                            | 08                 | No Municipality Code | \$18,006,973.68           | \$272,105.38 | \$5,925,706.82  | \$6,197,812.20  |
| Apr 2021                                       | 08                 | No Municipality Code | \$0.00                    | \$0.00       | \$0.00          | \$0.00          |
| Jul 2020 - Mar 2021                            | 80                 | Eunice               | \$34,607.65               | \$522.96     | \$14,330.54     | \$14,853.50     |
| Apr 2021                                       | 80                 | Eunice               | \$0.00                    | \$0.00       | \$0.00          | \$0.00          |
| Jul 2020 - Mar 2021                            | 16                 | No Municipality Code | \$10,009,618.04           | \$151,256.45 | \$2,959,733.44  | \$3,110,989.89  |
| Apr 2021                                       | 16                 | No Municipality Code | -\$745.15                 | -\$11.26     | -\$220.47       | -\$231.73       |
| Jul 2020 - Mar 2021                            | 16                 | Hobbs                | \$1,350,353.39            | \$20,405.34  | \$482,631.78    | \$503,037.12    |
| Apr 2021                                       | 16                 | Hobbs                | \$0.00                    | \$0.00       | \$0.00          | \$0.00          |
| Jul 2020 - Mar 2021                            | 19                 | No Municipality Code | \$54,400,343.83           | \$822,049.64 | \$14,944,983.79 | \$15,767,033.43 |
| Apr 2021                                       | 19                 | No Municipality Code | \$0.00                    | \$0.00       | \$0.00          | \$0.00          |
| Jul 2020 - Mar 2021                            | 19                 | Jal                  | \$7,771.77                | \$117.44     | \$2,795.67      | \$2,913.11      |
| Apr 2021                                       | 19                 | Jal                  | \$0.00                    | \$0.00       | \$0.00          | \$0.00          |
| Jul 2020 - Mar 2021                            | 28                 | No Municipality Code | \$431,587.72              | \$6,521.77   | \$128,778.18    | \$135,299.95    |
| Apr 2021                                       | 28                 | No Municipality Code | \$32.43                   | \$0.49       | \$9.73          | \$10.22         |
| Current Distribution Period Totals for County: |                    |                      | -\$517.50                 | -\$7.82      | -\$142.80       | -\$150.62       |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

McKinley

**Distribution Period** 

4/30/2021

**County Code** 

031

Run Date

|                     | School     |                      | Calculated     |           |            |           |
|---------------------|------------|----------------------|----------------|-----------|------------|-----------|
| Period              | District   | Municipality         | Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2020 - Mar 2021 | 01         | No Municipality Code | \$2,375.07     | \$35.89   | \$802.55   | \$838.44  |
| Apr 2021            | 01         | No Municipality Code | \$1,108.46     | \$16.75   | \$375.24   | \$391.99  |
| Current Distribut   | tion Perio | d Totals for County: | \$1,108.46     | \$16.75   | \$375.24   | \$391.99  |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Quay

**Distribution Period** 

4/30/2021

**County Code** 

037

Run Date

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax | County Tax | Total Tax  |
|---------------------|--------------------|----------------------|------------------------------|-----------|------------|------------|
| Jul 2020 - Mar 2021 | 33                 | No Municipality Code | \$21,093.09                  | \$318.74  | \$4,955.59 | \$5,274.33 |
| Apr 2021            | 33                 | No Municipality Code | \$0.00                       | \$0.00    | \$0.00     | \$0.00     |
| Current Distribut   | ion Perio          | d Totals for County: | \$0.00                       | \$0.00    | \$0.00     | \$0.00     |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Rio Arriba

**Distribution Period** 

4/30/2021

**County Code** 

039

Run Date

|                     | School    |                      | Calculated     |             |              |                  |
|---------------------|-----------|----------------------|----------------|-------------|--------------|------------------|
| Period              | District  | <b>Municipality</b>  | Assessed Value | State Tax   | County Tax   | <b>Total Tax</b> |
| Jul 2020 - Mar 2021 | 21        | No Municipality Code | \$2,466,941.03 | \$37,278.22 | \$913,891.55 | \$951,169.77     |
| Apr 2021            | 21        | No Municipality Code | \$0.00         | \$0.00      | \$0.00       | \$0.00           |
| Jul 2020 - Mar 2021 | 53        | No Municipality Code | \$1,407,628.46 | \$21,270.83 | \$325,115.35 | \$346,386.18     |
| Apr 2021            | 53        | No Municipality Code | \$0.00         | \$0.00      | \$0.03       | \$0.03           |
| Current Distribut   | ion Perio | d Totals for County: | \$0.00         | \$0.00      | \$0.03       | \$0.03           |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Roosevelt Distribution Period 4/30/2021

County Code 041 Run Date 5/11/2021 10:47:53 AM

|                     | School    |                      | Calculated     |            |             |             |
|---------------------|-----------|----------------------|----------------|------------|-------------|-------------|
| Period              | District  | Municipality         | Assessed Value | State Tax  | County Tax  | Total Tax   |
| Jul 2020 - Mar 2021 | 02        | No Municipality Code | \$20,527.94    | \$310.20   | \$3,273.19  | \$3,583.39  |
| Apr 2021            | 02        | No Municipality Code | \$0.00         | \$0.00     | \$0.00      | \$0.00      |
| Jul 2020 - Mar 2021 | 39        | No Municipality Code | \$194,245.15   | \$2,935.26 | \$42,799.00 | \$45,734.26 |
| Apr 2021            | 39        | No Municipality Code | \$0.00         | \$0.00     | \$0.00      | \$0.00      |
| Jul 2020 - Mar 2021 | 05        | No Municipality Code | \$1,195.81     | \$18.07    | \$190.65    | \$208.72    |
| Apr 2021            | 05        | No Municipality Code | \$0.00         | \$0.00     | \$0.00      | \$0.00      |
| Current Distribut   | ion Perio | d Totals for County: | \$0.00         | \$0.00     | \$0.00      | \$0.00      |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Sandoval

**Distribution Period** 

4/30/2021

**County Code** 

043

Run Date

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax   | County Tax   | Total Tax    |
|---------------------|--------------------|----------------------|------------------------------|-------------|--------------|--------------|
| Jul 2020 - Mar 2021 | 20                 | No Municipality Code | \$992,048.17                 | \$14,990.95 | \$281,156.83 | \$296,147.78 |
| Apr 2021            | 20                 | No Municipality Code | \$0.00                       | \$0.00      | \$0.00       | \$0.00       |
| Current Distribut   | ion Perio          | d Totals for County: | \$0.00                       | \$0.00      | \$0.00       | \$0.00       |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name San Juan Distribution Period 4/30/2021

County Code 045 Run Date 5/11/2021 10:47:53 AM

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax   | County Tax     | Total Tax      |
|--|--------------------|----------------------|------------------------------|-------------|----------------|----------------|
| Jul 2020 - Mar 2021                            | 02                 | No Municipality Code | \$2,237,339.12               | \$33,808.68 | \$651,343.90   | \$685,152.58   |
| Apr 2021                                       | 02                 | No Municipality Code | \$7.94                       | \$0.12      | \$2.25         | \$2.37         |
| Jul 2020 - Mar 2021                            | 02                 | Aztec                | \$15,727.50                  | \$237.66    | \$5,779.47     | \$6,017.13     |
| Apr 2021                                       | 02                 | Aztec                | \$0.00                       | \$0.00      | \$0.00         | \$0.00         |
| Jul 2020 - Mar 2021                            | 05                 | No Municipality Code | \$543,409.43                 | \$8,211.52  | \$142,307.25   | \$150,518.77   |
| Apr 2021                                       | 05                 | No Municipality Code | \$1.99                       | \$0.03      | \$0.56         | \$0.59         |
| Jul 2020 - Mar 2021                            | 05                 | Farmington           | \$30,259.20                  | \$457.25    | \$8,672.79     | \$9,130.04     |
| Apr 2021                                       | 05                 | Farmington           | \$0.00                       | \$0.00      | \$0.00         | \$0.00         |
| Jul 2020 - Mar 2021                            | 06                 | No Municipality Code | \$3,709,184.55               | \$56,049.90 | \$1,065,200.99 | \$1,121,250.89 |
| Apr 2021                                       | 06                 | No Municipality Code | \$12.57                      | \$0.19      | \$3.68         | \$3.87         |
| Jul 2020 - Mar 2021                            | 06                 | Bloomfield           | \$5,545.60                   | \$83.80     | \$2,023.58     | \$2,107.38     |
| Apr 2021                                       | 06                 | Bloomfield           | \$1.99                       | \$0.03      | \$0.69         | \$0.72         |
| Jul 2020 - Mar 2021                            | 22                 | No Municipality Code | \$24,804.26                  | \$374.82    | \$6,314.78     | \$6,689.60     |
| Apr 2021                                       | 22                 | No Municipality Code | \$788.82                     | \$11.92     | \$200.49       | \$212.41       |
| Current Distribution Period Totals for County: |                    |                      | \$813.31                     | \$12.29     | \$207.67       | \$219.96       |



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Union

**Distribution Period** 

4/30/2021

**County Code** 

059

Run Date

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax  | County Tax  | Total Tax   |
|---------------------|--------------------|----------------------|------------------------------|------------|-------------|-------------|
| Jul 2020 - Mar 2021 | 01                 | No Municipality Code | \$146,307.57                 | \$2,210.87 | \$34,063.58 | \$36,274.45 |
| Apr 2021            | 01                 | No Municipality Code | \$0.00                       | \$0.00     | \$0.00      | \$0.00      |
| Current Distribut   | tion Perio         | d Totals for County: | \$0.00                       | \$0.00     | \$0.00      | \$0.00      |



# New Mexico Taxation and Revenue EQP - Ad Valorem Equipment Tax Roll - Distribution

**Grand Totals for All Counties:** \$15,874.42 \$239.88 \$3,627.01 \$3,866.89