

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 03/31/2018
Run Date 4/16/2018 8:51:19 AM

County: Chaves

Recipient: 0510
School District: 01
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$72.74
100	Community College	\$53.49
180	Community College Debt	\$0.22
400	School District Operational	\$26.71
430	School District Capitol Improvement	\$107.03
440	School District Debt Service	\$301.40
500	County Operational	\$545.38
		\$1,106.97

Recipient: 0520
School District: 06
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.02
100	Community College	\$0.01
180	Community College Debt	-\$0.03
400	School District Operational	-\$0.01
430	School District Capitol Improvement	-\$0.03
440	School District Debt Service	\$0.01
500	County Operational	\$0.05
		-\$0.02

Recipient: 0530
School District: 08
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.02
100	Community College	-\$0.02
180	Community College Debt	\$0.00
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.00
440	School District Debt Service	-\$0.01
460	School Dist Educ. Tech. Debt Service	-\$0.01
500	County Operational	\$0.02
		-\$0.04

Recipient: 0540
School District: 20
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$10.08
100	Community College	-\$6.04
180	Community College Debt	-\$21.26
400	School District Operational	-\$3.03
430	School District Capitol Improvement	-\$12.10
440	School District Debt Service	\$14.42
460	School Dist Educ. Tech. Debt Service	\$12.83
500	County Operational	-\$62.42
650	County Debt Service	-\$12.42
		-\$100.10

Recipient: 0550
School District: 28
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.01
400	School District Operational	\$0.00
430	School District Capitol Improvement	-\$0.01
440	School District Debt Service	-\$0.01
500	County Operational	-\$0.03
		-\$0.04

Totals for County:	Chaves
State Funds	\$62.63
College Funds	\$26.37
Municipal Funds	\$0.00
School Funds	\$447.19
County Funds	\$470.58
Hospital Funds	\$0.00
County Total	<hr/> \$1,006.77

County: Eddy

Recipient: 1510
School District: 00C
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$16.73
100	Community College	\$34.29
180	Community College Debt	\$3.76
400	School District Operational	\$6.14
430	School District Capitol Improvement	\$24.70
440	School District Debt Service	\$51.43
450	H.B. 33 School Building	\$24.49
460	School Dist Educ. Tech. Debt Service	\$18.05
500	County Operational	\$91.79
		\$271.38

Recipient: 1511
School District: 00C
Municipality: Carlsbad

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.19
100	Community College	-\$0.40
180	Community College Debt	-\$0.02
200	Municipal Operation	-\$0.80
400	School District Operational	-\$0.05
430	School District Capitol Improvement	-\$0.26
440	School District Debt Service	-\$0.11
450	H.B. 33 School Building	-\$0.26
460	School Dist Educ. Tech. Debt Service	-\$0.04
500	County Operational	-\$0.97
		-\$3.10

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

<u>Local Fund</u>		<u>Amount</u>
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<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$7.01
400	School District Operational	\$2.58
430	School District Capitol Improvement	\$10.34
440	School District Debt Service	\$46.51
460	School Dist Educ. Tech. Debt Service	\$8.39
500	County Operational	\$38.75
		\$113.58

Recipient: 1530
School District: 16
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$8.66
400	School District Operational	\$3.22
430	School District Capitol Improvement	\$12.72
440	School District Debt Service	\$0.99
450	H.B. 33 School Building	\$30.69
500	County Operational	\$47.69
730	Artesia General Hospital	\$17.66
735	Artesia General Hospital Debt	\$12.29
		\$133.92

Recipient: 1531
School District: 16
Municipality: Artesia

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
200	Municipal Operation	\$0.00
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.01
450	H.B. 33 School Building	-\$0.01
500	County Operational	\$0.04
730	Artesia General Hospital	-\$0.01
735	Artesia General Hospital Debt	\$0.00
		\$0.03

Totals for County:	Eddy
State Funds	\$32.21
College Funds	\$37.63
Municipal Funds	-\$0.80
School Funds	\$239.53
County Funds	\$177.30
Hospital Funds	\$29.94
County Total	<hr/> \$515.81

County: Harding

Recipient: 2110
School District: 03
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
440	School District Debt Service	\$0.00
500	County Operational	\$0.00
		\$0.00

Recipient: 2120
School District: 05
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.00
440	School District Debt Service	\$0.01
500	County Operational	\$0.00
		\$0.01

Totals for County: Harding

State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.01
County Funds	\$0.00
Hospital Funds	\$0.00
County Total	\$0.01

County: Lea

Recipient: 2510
School District: 01
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$52.05
100	Community College	\$191.84
400	School District Operational	\$19.13
430	School District Capitol Improvement	\$76.76
440	School District Debt Service	\$259.34
450	H.B. 33 School Building	\$76.77
500	County Operational	\$406.56
700	Nor-Lea Hospital District	\$153.40
		\$1,235.85

Recipient: 2520
School District: 08
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$100.64
100	Community College	-\$304.08
400	School District Operational	-\$25.57
430	School District Capitol Improvement	-\$102.29
440	School District Debt Service	\$528.12
450	H.B. 33 School Building	\$48.62
500	County Operational	-\$286.76
790	Eunice Hospital District	\$236.35
		-\$6.25

Recipient: 2521
School District: 08
Municipality: Eunice

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
100	Community College	\$0.00
200	Municipal Operation	\$0.00

<u>Local Fund</u>		<u>Amount</u>
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.00
440	School District Debt Service	\$0.00
450	H.B. 33 School Building	\$0.00
500	County Operational	\$0.00
790	Eunice Hospital District	\$0.00
		\$0.00

Recipient: 2530

School District: 16

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$20.80
100	Community College	\$86.59
400	School District Operational	\$10.13
430	School District Capitol Improvement	\$35.42
440	School District Debt Service	\$266.47
450	H.B. 33 School Building	\$75.53
500	County Operational	\$232.99
		\$727.93

Recipient: 2531

School District: 16

Municipality: Hobbs

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.93
100	Community College	-\$3.41
200	Municipal Operation	-\$3.79
400	School District Operational	-\$0.35
430	School District Capitol Improvement	-\$1.36
440	School District Debt Service	-\$1.94
450	H.B. 33 School Building	-\$2.74
500	County Operational	-\$7.26
		-\$21.78

Recipient: 2540

School District: 19

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$31.19
100	Community College	\$107.95
400	School District Operational	\$11.43
430	School District Capitol Improvement	\$45.01
440	School District Debt Service	\$77.05
500	County Operational	\$239.52
750	Jal Hospital District	\$68.45
		<hr/> \$580.60

Recipient: 2541

School District: 19

Municipality: Jal

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
100	Community College	\$0.01
200	Municipal Operation	\$0.01
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.01
500	County Operational	\$0.00
750	Jal Hospital District	\$0.00
		<hr/> \$0.03

Recipient: 2550

School District: 28

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$229.29
100	Community College	\$782.63
400	School District Operational	\$74.86
430	School District Capitol Improvement	\$299.32
440	School District Debt Service	\$1,057.10
500	County Operational	\$1,342.22
700	Nor-Lea Hospital District	\$626.12

\$4,411.54

Totals for County:	Lea
State Funds	\$231.76
College Funds	\$861.53
Municipal Funds	-\$3.78
School Funds	\$2,826.82
County Funds	\$1,927.27
Hospital Funds	\$1,084.32
County Total	<hr/> \$6,927.92

County: Quay

Recipient: 3710

School District: 33

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
430	School District Capitol Improvement	\$0.00
440	School District Debt Service	\$0.00
500	County Operational	\$0.00
610	County Hospital	\$0.00
		\$0.00

Totals for County: Quay

State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.00
County Funds	\$0.00
Hospital Funds	\$0.00
County Total	\$0.00

County: Rio Arriba

Recipient: 3910
School District: 21
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.42
400	School District Operational	-\$0.16
430	School District Capitol Improvement	-\$0.62
440	School District Debt Service	-\$4.19
450	H.B. 33 School Building	\$0.00
500	County Operational	-\$3.53
610	County Hospital	-\$1.28
		-\$10.20

Recipient: 3920
School District: 53
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$25.67
400	School District Operational	\$9.40
430	School District Capitol Improvement	\$37.65
440	School District Debt Service	\$32.94
460	School Dist Educ. Tech. Debt Service	\$15.31
500	County Operational	\$223.02
610	County Hospital	\$79.94
		\$423.93

Totals for County: Rio Arriba

State Funds	\$25.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$90.33
County Funds	\$298.15
Hospital Funds	\$0.00
County Total	\$413.73

County: Roosevelt

Recipient: 4110
School District: 02
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$6.78
400	School District Operational	\$2.50
430	School District Capitol Improvement	\$9.94
440	School District Debt Service	-\$0.14
500	County Operational	\$59.05
		\$78.13

Recipient: 4120
School District: 39
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$11.83
400	School District Operational	\$4.38
430	School District Capitol Improvement	\$17.44
440	School District Debt Service	\$58.94
460	School Dist Educ. Tech. Debt Service	\$18.04
500	County Operational	\$103.19
		\$213.82

Totals for County: Roosevelt

State Funds	\$18.61
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$111.10
County Funds	\$162.24
Hospital Funds	\$0.00
County Total	\$291.95

County: San Juan

Recipient: 4510
School District: 02
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.45
100	Community College	\$1.49
180	Community College Debt	\$0.20
400	School District Operational	\$0.16
430	School District Capitol Improvement	\$0.67
440	School District Debt Service	\$0.95
500	County Operational	\$2.66
680	Water Reserve Fund	\$0.16
		<hr/> \$6.74

Recipient: 4511
School District: 02
Municipality: Aztec

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.73
100	Community College	-\$2.42
180	Community College Debt	-\$0.33
200	Municipal Operation	-\$3.70
400	School District Operational	-\$0.27
430	School District Capitol Improvement	-\$1.07
440	School District Debt Service	-\$2.45
500	County Operational	-\$4.30
680	Water Reserve Fund	-\$0.27
		<hr/> -\$15.54

Recipient: 4520
School District: 05
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$408.90
100	Community College	\$1,353.02

<u>Local Fund</u>		<u>Amount</u>
180	Community College Debt	\$180.41
400	School District Operational	\$150.34
430	School District Capitol Improvement	\$601.37
440	School District Debt Service	\$1,299.60
460	School Dist Educ. Tech. Debt Service	\$934.57
500	County Operational	\$2,405.34
680	Water Reserve Fund	\$150.34
		\$7,483.89

Recipient: 4521
School District: 05
Municipality: Farmington

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.12
100	Community College	-\$0.42
180	Community College Debt	-\$0.06
200	Municipal Operation	-\$0.21
400	School District Operational	-\$0.05
430	School District Capitol Improvement	-\$0.19
440	School District Debt Service	-\$0.46
460	School Dist Educ. Tech. Debt Service	-\$0.23
500	County Operational	-\$0.74
680	Water Reserve Fund	-\$0.05
		-\$2.53

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$1.19
100	Community College	\$3.94
180	Community College Debt	\$0.52
400	School District Operational	\$0.42
430	School District Capitol Improvement	\$1.75
440	School District Debt Service	\$5.41
500	County Operational	\$7.01

<u>Local Fund</u>		<u>Amount</u>
680	Water Reserve Fund	\$0.42
		\$20.66

Recipient: 4531
School District: 06
Municipality: Bloomfield

<u>Local Fund</u>		<u>Amount</u>
100	Community College	-\$0.01
430	School District Capitol Improvement	-\$0.01
440	School District Debt Service	\$0.00
500	County Operational	\$0.01
		-\$0.01

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$56.30
100	Community College	\$186.24
180	Community College Debt	\$24.83
400	School District Operational	\$20.68
430	School District Capitol Improvement	\$82.76
440	School District Debt Service	\$282.22
500	County Operational	\$331.05
680	Water Reserve Fund	\$20.68
		\$1,004.76

Totals for County:	San Juan
State Funds	\$465.99
College Funds	\$1,747.41
Municipal Funds	-\$3.91
School Funds	\$3,376.17
County Funds	\$2,912.31
Hospital Funds	\$0.00
County Total	\$8,497.97

County: Sandoval

Recipient: 4310

School District: 20

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$3.82
400	School District Operational	\$1.40
430	School District Capitol Improvement	\$5.61
440	School District Debt Service	\$25.38
500	County Operational	\$29.02
650	County Debt Service	\$2.92
810	Contracting Hospitals	\$11.94
		<hr/>
		\$80.09

Totals for County: Sandoval

State Funds	\$3.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$32.39
County Funds	\$31.94
Hospital Funds	\$11.94
County Total	<hr/>
	\$80.09

County: **Union**

Recipient: 5910

School District: 01

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.00
400	School District Operational	\$0.00
430	School District Capitol Improvement	\$0.00
500	County Operational	\$0.00
770	Union County Hospital	\$0.00
		\$0.00

Totals for County:	Union
State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.00
County Funds	\$0.00
Hospital Funds	\$0.00
County Total	\$0.00

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

County Name Chaves Distribution Period 3/31/2018
County Code 005 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$2,022,440.38	\$2,209.87	\$30,164.97	\$32,374.84
Mar 2018	01	No Municipality Code	\$53,485.34	\$72.74	\$1,034.23	\$1,106.97
Jul 2017 - Feb 2018	06	No Municipality Code	\$90,428.28	\$122.97	\$1,630.78	\$1,753.75
Mar 2018	06	No Municipality Code	-\$14.71	-\$0.02	\$0.00	-\$0.02
Jul 2017 - Feb 2018	08	No Municipality Code	\$201,123.18	\$265.49	\$4,472.00	\$4,737.49
Mar 2018	08	No Municipality Code	-\$14.71	-\$0.02	-\$0.02	-\$0.04
Jul 2017 - Feb 2018	20	No Municipality Code	\$2,914,442.96	\$3,963.58	\$70,207.88	\$74,171.46
Mar 2018	20	No Municipality Code	-\$6,035.22	-\$10.08	-\$90.02	-\$100.10
Jul 2017 - Feb 2018	28	No Municipality Code	\$14,488.55	\$19.70	\$186.13	\$205.83
Mar 2018	28	No Municipality Code	\$7.34	\$0.01	-\$0.05	-\$0.04
Jul 2017 - Feb 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$47,428.04	\$62.63	\$944.14	\$1,006.77

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

County Name Colfax Distribution Period 3/31/2018
 County Code 007 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	03	No Municipality Code	\$3,493,521.96	\$4,751.18	\$68,465.99	\$73,217.17
Mar 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Feb 2018	11	No Municipality Code	\$406,198.36	\$552.42	\$6,485.77	\$7,038.19
Mar 2018	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Eddy	Distribution Period	3/31/2018
County Code	015	Run Date	4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	00C	No Municipality Code	\$165,724,484.07	\$223,982.65	\$3,505,506.98	\$3,729,489.63
Mar 2018	00C	No Municipality Code	\$12,240.55	\$16.73	\$254.65	\$271.38
Jul 2017 - Feb 2018	00C	Carlsbad	\$108,053.02	\$146.93	\$2,972.25	\$3,119.18
Mar 2018	00C	Carlsbad	-\$139.64	-\$0.19	-\$2.91	-\$3.10
Jul 2017 - Feb 2018	10	No Municipality Code	\$13,970,830.68	\$18,872.91	\$311,153.15	\$330,026.06
Mar 2018	10	No Municipality Code	\$5,154.63	\$7.01	\$106.57	\$113.58
Jul 2017 - Feb 2018	16	No Municipality Code	\$118,568,606.43	\$150,341.30	\$2,212,465.40	\$2,362,806.70
Mar 2018	16	No Municipality Code	\$6,353.66	\$8.66	\$125.26	\$133.92
Jul 2017 - Feb 2018	16	Artesia	\$5,409.33	\$2.88	\$42.39	\$45.27
Mar 2018	16	Artesia	\$0.00	\$0.00	\$0.03	\$0.03
Current Distribution Period Totals for County:			\$23,609.20	\$32.21	\$483.60	\$515.81

New Mexico Taxation and Revenue Department

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

County Name	Guadalupe	Distribution Period	3/31/2018
County Code	019	Run Date	4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name Harding Distribution Period 3/31/2018
 County Code 021 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	03	No Municipality Code	\$81,340.62	\$110.62	\$1,469.98	\$1,580.60
Mar 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Feb 2018	05	No Municipality Code	\$3,640,246.00	\$3,656.90	\$66,026.01	\$69,682.91
Mar 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.01	\$0.01
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.01	\$0.01

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

County Name	Lea	Distribution Period	3/31/2018
County Code	025	Run Date	4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$39,246,942.19	\$51,953.46	\$1,195,837.83	\$1,247,791.29
Mar 2018	01	No Municipality Code	\$38,286.41	\$52.05	\$1,183.80	\$1,235.85
Jul 2017 - Feb 2018	08	No Municipality Code	\$62,725,244.82	\$83,662.42	\$1,995,220.77	\$2,078,883.19
Mar 2018	08	No Municipality Code	-\$60,835.27	-\$100.64	\$94.39	-\$6.25
Jul 2017 - Feb 2018	08	Eunice	\$551,382.48	\$749.87	\$22,102.93	\$22,852.80
Mar 2018	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Feb 2018	16	No Municipality Code	\$64,355,272.48	\$87,235.77	\$1,790,643.62	\$1,877,879.39
Mar 2018	16	No Municipality Code	\$17,288.10	\$20.80	\$707.13	\$727.93
Jul 2017 - Feb 2018	16	Hobbs	\$6,002,848.84	\$8,163.85	\$200,921.18	\$209,085.03
Mar 2018	16	Hobbs	-\$682.80	-\$0.93	-\$20.85	-\$21.78
Jul 2017 - Feb 2018	19	No Municipality Code	\$138,701,156.59	\$185,308.78	\$3,369,031.93	\$3,554,340.71
Mar 2018	19	No Municipality Code	\$22,862.00	\$31.19	\$549.41	\$580.60
Jul 2017 - Feb 2018	19	Jal	\$67,985.96	\$92.45	\$2,201.04	\$2,293.49
Mar 2018	19	Jal	\$0.00	\$0.00	\$0.03	\$0.03
Jul 2017 - Feb 2018	28	No Municipality Code	\$4,144,621.91	\$5,589.94	\$112,151.74	\$117,741.68
Mar 2018	28	No Municipality Code	\$156,510.29	\$229.29	\$4,182.25	\$4,411.54
Current Distribution Period Totals for County:			\$173,428.73	\$231.76	\$6,696.16	\$6,927.92

New Mexico Taxation and Revenue Department

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

County Name McKinley
County Code 031

Distribution Period 3/31/2018
Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$52,967.84	\$72.03	\$1,664.13	\$1,736.16
Mar 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

New Mexico Taxation and Revenue

EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Quay Distribution Period 3/31/2018
County Code 037 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	33	No Municipality Code	\$235,395.74	\$320.14	\$4,608.33	\$4,928.47
Mar 2018	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name Rio Arriba Distribution Period 3/31/2018
County Code 039 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	21	No Municipality Code	\$31,033,166.07	\$41,772.26	\$1,093,679.37	\$1,135,451.63
Mar 2018	21	No Municipality Code	-\$308.84	-\$0.42	-\$9.78	-\$10.20
Jul 2017 - Feb 2018	53	No Municipality Code	\$19,209,238.53	\$25,476.76	\$348,431.49	\$373,908.25
Mar 2018	53	No Municipality Code	\$18,852.76	\$25.67	\$398.26	\$423.93
Current Distribution Period Totals for County:			\$18,543.92	\$25.25	\$388.48	\$413.73

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

County Name Roosevelt Distribution Period 3/31/2018
County Code 041 Run Date 4/20/2018 10:11:34 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2017 - Feb 2018	02	No Municipality Code	\$192,175.29	\$227.06	\$2,395.95	\$2,623.01
Mar 2018	02	No Municipality Code	\$4,985.33	\$6.78	\$71.35	\$78.13
Jul 2017 - Feb 2018	39	No Municipality Code	\$773,263.34	\$1,046.86	\$17,754.27	\$18,801.13
Mar 2018	39	No Municipality Code	\$8,698.55	\$11.83	\$201.99	\$213.82
Jul 2017 - Feb 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$13,683.88	\$18.61	\$273.34	\$291.95

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

County Name Sandoval Distribution Period 3/31/2018
County Code 043 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	20	No Municipality Code	\$5,801,914.74	\$7,807.39	\$137,869.30	\$145,676.69
Mar 2018	20	No Municipality Code	\$2,808.82	\$3.82	\$76.27	\$80.09
Current Distribution Period Totals for County:			\$2,808.82	\$3.82	\$76.27	\$80.09

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

County Name San Juan Distribution Period 3/31/2018
County Code 045 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	02	No Municipality Code	\$27,788,434.55	\$37,771.23	\$731,179.63	\$768,950.86
Mar 2018	02	No Municipality Code	\$330.13	\$0.45	\$6.29	\$6.74
Jul 2017 - Feb 2018	02	Aztec	\$121,925.78	\$165.82	\$4,047.79	\$4,213.61
Mar 2018	02	Aztec	-\$535.98	-\$0.73	-\$14.81	-\$15.54
Jul 2017 - Feb 2018	05	No Municipality Code	\$7,757,114.84	\$10,528.64	\$182,292.55	\$192,821.19
Mar 2018	05	No Municipality Code	\$300,673.35	\$408.90	\$7,074.99	\$7,483.89
Jul 2017 - Feb 2018	05	Farmington	\$434,332.15	\$590.65	\$11,192.99	\$11,783.64
Mar 2018	05	Farmington	-\$88.11	-\$0.12	-\$2.41	-\$2.53
Jul 2017 - Feb 2018	06	No Municipality Code	\$35,568,385.07	\$48,266.86	\$889,032.94	\$937,299.80
Mar 2018	06	No Municipality Code	\$873.73	\$1.19	\$19.47	\$20.66
Jul 2017 - Feb 2018	06	Bloomfield	\$38,106.63	\$51.82	\$1,255.47	\$1,307.29
Mar 2018	06	Bloomfield	\$0.00	\$0.00	-\$0.01	-\$0.01
Jul 2017 - Feb 2018	22	No Municipality Code	\$339,444.06	\$465.42	\$7,844.63	\$8,310.05
Mar 2018	22	No Municipality Code	\$41,397.07	\$56.30	\$948.46	\$1,004.76
Current Distribution Period Totals for County:			\$342,650.19	\$465.99	\$8,031.98	\$8,497.97

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

County Name Union Distribution Period 3/31/2018
 County Code 059 Run Date 4/20/2018 10:11:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$1,608,066.75	\$2,186.98	\$33,758.12	\$35,945.10
Mar 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period 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:	\$622,152.78	\$840.27	\$16,893.98	\$17,734.25
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