

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 05/31/2025
Run Date 11-Jun-2025

County: Eddy

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

| Recipient | Local Fund | | Amount |
|--------------------|------------|--------------------------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$0.24 |
| Eddy County | 100 | Community College | \$0.54 |
| Eddy County | 400 | School District Operational | \$0.09 |
| Eddy County | 430 | School District Capitol Improvement | \$0.35 |
| Eddy County | 440 | School District Debt Service | \$0.79 |
| Eddy County | 450 | H.B. 33 School Building | \$0.35 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$0.31 |
| Eddy County | 500 | County Operational | \$1.32 |
| | | | \$3.99 |

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

| Recipient | Local Fund | | Amount |
|--------------------|------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$470.48 |
| Eddy County | 400 | School District Operational | \$172.97 |
| Eddy County | 430 | School District Capitol Improvement | \$691.88 |
| Eddy County | 450 | H.B. 33 School Building | \$1,729.71 |
| Eddy County | 500 | County Operational | \$2,594.57 |
| Eddy County | 730 | Artesia General Hospital | \$934.04 |
| | | | \$6,593.65 |

Totals for County: Eddy

State Funds \$470.72
College Funds \$0.54

| | |
|-----------------|-------------------------|
| Municipal Funds | \$0.00 |
| School Funds | \$2,596.45 |
| County Funds | \$2,595.89 |
| Hospital Funds | \$934.04 |
| County Total | <hr/> \$6,597.64 |

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$11.07 |
| NM Junior College | 100 | Community College | \$40.69 |
| Lea County | 400 | School District Operational | \$4.06 |
| Lea County | 430 | School District Capitol Improvement | \$16.26 |
| Lea County | 440 | School District Debt Service | \$53.67 |
| Lea County | 450 | H.B. 33 School Building | \$16.26 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$5.08 |
| Lea County | 500 | County Operational | \$86.24 |
| Lea County | 700 | Nor-Lea Hospital District | \$32.55 |
| | | | \$265.88 |

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$267.41 |
| NM Junior College | 100 | Community College | \$983.13 |
| Lea County | 400 | School District Operational | \$98.32 |
| Lea County | 430 | School District Capitol Improvement | \$393.25 |
| Lea County | 440 | School District Debt Service | \$339.36 |
| Lea County | 450 | H.B. 33 School Building | \$393.25 |
| Lea County | 500 | County Operational | \$2,084.22 |
| Lea County | 790 | Eunice Hospital District | \$393.25 |
| | | | \$4,952.19 |

Suffix Code: 2521

School District: 08

Municipality: Eunice

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$1.44 |
| NM Junior College | 100 | Community College | \$5.26 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|-------------------------------------|----------------|
| Lea County | 200 | Municipal Operation | \$8.04 |
| Lea County | 400 | School District Operational | \$0.53 |
| Lea County | 430 | School District Capitol Improvement | \$2.10 |
| Lea County | 440 | School District Debt Service | \$1.81 |
| Lea County | 450 | H.B. 33 School Building | \$2.10 |
| Lea County | 500 | County Operational | \$11.13 |
| Lea County | 790 | Eunice Hospital District | \$2.10 |
| | | | \$34.51 |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$190.12 |
| NM Junior College | 100 | Community College | \$699.00 |
| Lea County | 400 | School District Operational | \$69.90 |
| Lea County | 430 | School District Capitol Improvement | \$279.60 |
| Lea County | 440 | School District Debt Service | \$767.63 |
| Lea County | 450 | H.B. 33 School Building | \$559.19 |
| Lea County | 500 | County Operational | \$1,481.87 |
| | | | \$4,047.31 |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$366.16 |
| NM Junior College | 100 | Community College | \$1,346.16 |
| Lea County | 400 | School District Operational | \$134.62 |
| Lea County | 430 | School District Capitol Improvement | \$538.46 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$165.57 |
| Lea County | 500 | County Operational | \$2,853.85 |
| Lea County | 750 | Jal Hospital District | \$538.46 |
| | | | \$5,943.28 |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|------------|-------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$6.06 |
| NM Junior College | 100 | Community College | \$22.33 |
| Lea County | 400 | School District Operational | \$2.22 |
| Lea County | 430 | School District Capitol Improvement | \$8.94 |
| Lea County | 440 | School District Debt Service | \$21.25 |
| Lea County | 500 | County Operational | \$47.33 |
| Lea County | 700 | Nor-Lea Hospital District | \$17.86 |
| | | | \$125.99 |

Totals for County: Lea

| | |
|-----------------|--------------------|
| State Funds | \$842.26 |
| College Funds | \$3,096.57 |
| Municipal Funds | \$8.04 |
| School Funds | \$3,873.43 |
| County Funds | \$6,564.64 |
| Hospital Funds | \$984.22 |
| County Total | \$15,369.16 |

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|----------------|
| State Debt Service | 1 | State Debt Service | \$4.82 |
| Elida Muni Schools | 400 | School District Operational | \$1.77 |
| Roosevelt County | 430 | School District Capitol Improvement | \$7.08 |
| Roosevelt County | 500 | County Operational | \$41.97 |
| | | | \$55.64 |

Totals for County: Roosevelt

| | |
|-----------------|----------------|
| State Funds | \$4.82 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$8.85 |
| County Funds | \$41.97 |
| Hospital Funds | \$0.00 |
| County Total | \$55.64 |

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

County Name Chaves Distribution Period 5/31/2025
County Code 005 Run Date 11-Jun-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Apr 2025 | 01 | No Municipality Code | \$135,612.80 | \$2,049.26 | \$29,361.53 | \$31,410.79 |
| May 2025 | 01 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 06 | No Municipality Code | \$5,742.80 | \$86.78 | \$1,391.88 | \$1,478.66 |
| May 2025 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 08 | No Municipality Code | \$7,044.49 | \$106.45 | \$1,866.63 | \$1,973.08 |
| May 2025 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 20 | No Municipality Code | \$990,727.94 | \$14,971.00 | \$211,079.55 | \$226,050.55 |
| May 2025 | 20 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 28 | No Municipality Code | \$85.37 | \$1.29 | \$12.18 | \$13.47 |
| May 2025 | 28 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| May 2025 | 14 | 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 | Colfax | Distribution Period | 5/31/2025 |
| County Code | 007 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|------------|-------------|-------------|
| Jul 2024 - Apr 2025 | 03 | No Municipality Code | \$231,871.10 | \$3,503.83 | \$54,667.43 | \$58,171.26 |
| May 2025 | 03 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 11 | No Municipality Code | \$28,810.59 | \$435.36 | \$7,221.79 | \$7,657.15 |
| May 2025 | 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 | 5/31/2025 |
| County Code | 015 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|----------------|-----------------|-----------------|
| Jul 2024 - Apr 2025 | 00C | No Municipality Code | \$150,917,021.47 | \$2,280,523.88 | \$35,552,697.91 | \$37,833,221.79 |
| May 2025 | 00C | No Municipality Code | \$15.88 | \$0.24 | \$3.75 | \$3.99 |
| Jul 2024 - Apr 2025 | 00C | Carlsbad | \$463,949.34 | \$7,010.79 | \$141,386.24 | \$148,397.03 |
| May 2025 | 00C | Carlsbad | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 10 | No Municipality Code | \$25,801,935.22 | \$389,895.91 | \$3,853,375.70 | \$4,243,271.61 |
| May 2025 | 10 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 16 | No Municipality Code | \$26,662,493.38 | \$402,899.90 | \$5,249,647.88 | \$5,652,547.78 |
| May 2025 | 16 | No Municipality Code | \$31,134.71 | \$470.48 | \$6,123.17 | \$6,593.65 |
| Jul 2024 - Apr 2025 | 16 | Artesia | \$27.79 | \$0.42 | \$6.52 | \$6.94 |
| May 2025 | 16 | Artesia | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$31,150.59 | \$470.72 | \$6,126.92 | \$6,597.64 |

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

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|-------------|-----------|---------------------|-------------|
| County Name | Guadalupe | Distribution Period | 5/31/2025 |
| County Code | 019 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2024 - Apr 2025 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| May 2025 | 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 | 5/31/2025 |
| County Code | 021 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|------------|-------------|-------------|
| Jul 2024 - Apr 2025 | 03 | No Municipality Code | \$5,625.66 | \$85.01 | \$1,141.18 | \$1,226.19 |
| May 2025 | 03 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 05 | No Municipality Code | \$230,652.13 | \$3,485.41 | \$62,691.15 | \$66,176.56 |
| May 2025 | 05 | 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 Lea Distribution Period 5/31/2025
County Code 025 Run Date 11-Jun-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|----------------|-----------------|-----------------|
| Jul 2024 - Apr 2025 | 01 | No Municipality Code | \$6,785,326.32 | \$102,533.82 | \$2,361,472.48 | \$2,464,006.30 |
| May 2025 | 01 | No Municipality Code | \$732.57 | \$11.07 | \$254.81 | \$265.88 |
| Jul 2024 - Apr 2025 | 08 | No Municipality Code | \$61,559,765.74 | \$930,236.46 | \$16,296,927.96 | \$17,227,164.42 |
| May 2025 | 08 | No Municipality Code | \$17,696.25 | \$267.41 | \$4,684.78 | \$4,952.19 |
| Jul 2024 - Apr 2025 | 08 | Eunice | \$34,639.42 | \$523.44 | \$12,114.69 | \$12,638.13 |
| May 2025 | 08 | Eunice | \$95.29 | \$1.44 | \$33.07 | \$34.51 |
| Jul 2024 - Apr 2025 | 16 | No Municipality Code | \$17,516,394.92 | \$264,692.19 | \$5,369,942.46 | \$5,634,634.65 |
| May 2025 | 16 | No Municipality Code | \$12,581.47 | \$190.12 | \$3,857.19 | \$4,047.31 |
| Jul 2024 - Apr 2025 | 16 | Hobbs | \$1,849,842.79 | \$27,953.18 | \$681,276.32 | \$709,229.50 |
| May 2025 | 16 | Hobbs | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 19 | No Municipality Code | \$187,217,123.82 | \$2,829,058.76 | \$43,091,141.75 | \$45,920,200.51 |
| May 2025 | 19 | No Municipality Code | \$24,231.18 | \$366.16 | \$5,577.12 | \$5,943.28 |
| Jul 2024 - Apr 2025 | 19 | Jal | \$6,691.11 | \$101.11 | \$2,108.56 | \$2,209.67 |
| May 2025 | 19 | Jal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 28 | No Municipality Code | \$1,321,420.38 | \$19,968.13 | \$394,356.33 | \$414,324.46 |
| May 2025 | 28 | No Municipality Code | \$401.03 | \$6.06 | \$119.93 | \$125.99 |
| Current Distribution Period Totals for County: | | | \$55,737.79 | \$842.26 | \$14,526.90 | \$15,369.16 |

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

County Name McKinley
County Code 031

Distribution Period 5/31/2025
Run Date 11-Jun-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2024 - Apr 2025 | 01 | No Municipality Code | \$1,416.18 | \$21.40 | \$513.70 | \$535.10 |
| May 2025 | 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 | 5/31/2025 |
| County Code | 037 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|------------|
| Jul 2024 - Apr 2025 | 33 | No Municipality Code | \$15,841.99 | \$239.39 | \$3,705.50 | \$3,944.89 |
| May 2025 | 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 | 5/31/2025 |
| County Code | 039 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|----------------|----------------|
| Jul 2024 - Apr 2025 | 21 | No Municipality Code | \$5,866,401.18 | \$88,647.84 | \$1,448,740.30 | \$1,537,388.14 |
| May 2025 | 21 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 53 | No Municipality Code | \$2,472,839.35 | \$37,367.35 | \$610,543.12 | \$647,910.47 |
| May 2025 | 53 | 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 Roosevelt Distribution Period 5/31/2025
County Code 041 Run Date 11-Jun-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|------------|-------------|-------------|
| Jul 2024 - Apr 2025 | 02 | No Municipality Code | \$17,315.72 | \$261.66 | \$2,760.79 | \$3,022.45 |
| May 2025 | 02 | No Municipality Code | \$318.97 | \$4.82 | \$50.82 | \$55.64 |
| Jul 2024 - Apr 2025 | 39 | No Municipality Code | \$210,089.77 | \$3,174.69 | \$46,288.00 | \$49,462.69 |
| May 2025 | 39 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 05 | No Municipality Code | \$696.18 | \$10.52 | \$110.96 | \$121.48 |
| May 2025 | 05 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$318.97 | \$4.82 | \$50.82 | \$55.64 |

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

| | | | |
|-------------|----------|---------------------|-------------|
| County Name | Sandoval | Distribution Period | 5/31/2025 |
| County Code | 043 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Apr 2025 | 20 | No Municipality Code | \$1,868,280.88 | \$28,231.80 | \$539,644.05 | \$567,875.85 |
| May 2025 | 20 | 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 San Juan Distribution Period 5/31/2025
County Code 045 Run Date 11-Jun-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2024 - Apr 2025 | 02 | No Municipality Code | \$4,475,025.00 | \$67,622.60 | \$1,298,453.41 | \$1,366,076.01 |
| May 2025 | 02 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 02 | Aztec | \$17,820.00 | \$269.28 | \$6,531.55 | \$6,800.83 |
| May 2025 | 02 | Aztec | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 05 | No Municipality Code | \$1,058,394.70 | \$15,993.52 | \$277,769.46 | \$293,762.98 |
| May 2025 | 05 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 05 | Farmington | \$43,522.29 | \$657.67 | \$12,498.57 | \$13,156.24 |
| May 2025 | 05 | Farmington | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 06 | No Municipality Code | \$7,888,017.57 | \$119,196.71 | \$2,265,175.31 | \$2,384,372.02 |
| May 2025 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 06 | Bloomfield | \$7,190.08 | \$108.65 | \$2,623.93 | \$2,732.58 |
| May 2025 | 06 | Bloomfield | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Apr 2025 | 22 | No Municipality Code | \$35,356.10 | \$534.27 | \$8,996.25 | \$9,530.52 |
| May 2025 | 22 | 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 | Union | Distribution Period | 5/31/2025 |
| County Code | 059 | Run Date | 11-Jun-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|------------|-------------|-------------|
| Jul 2024 - Apr 2025 | 01 | No Municipality Code | \$118,737.79 | \$1,794.26 | \$31,269.00 | \$33,063.26 |
| May 2025 | 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 |
| Grand Totals for All Counties: | | | \$87,207.35 | \$1,317.80 | \$20,704.64 | \$22,022.44 |