

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 02/29/2020
Run Date 3/11/2020 3:02:27 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.05
Chaves County	400 School District Operational	\$0.07
Chaves County	430 School District Capitol Improvement	-\$0.05
Chaves County	440 School District Debt Service	-\$0.15
Chaves County	500 County Operational	-\$0.20
		-\$0.28

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.01
Chaves County	100 Community College	\$0.01
Chaves County	400 School District Operational	\$0.01
Chaves County	430 School District Capitol Improvement	\$0.03
Chaves County	440 School District Debt Service	-\$0.05
Chaves County	500 County Operational	-\$0.03
		-\$0.02

Totals for County: Chaves

State Funds \$0.06
College Funds \$0.01
Municipal Funds \$0.00
School Funds -\$0.14
County Funds -\$0.23

Hospital Funds \$0.00

County Total **-\$0.30**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.02
Colfax County	400	School District Operational	\$0.01
Colfax County	430	School District Capitol Improvement	-\$0.01
Colfax County	440	School District Debt Service	-\$0.03
Colfax County	460	School Dist Educ. Tech. Debt Service	-\$0.03
Colfax County	500	County Operational	-\$0.19
Colfax County	780	South Central Hospital	-\$0.04
			-\$0.31

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

Recipient	Local Fund		Amount
Colfax County	400	School District Operational	\$0.01
Colfax County	430	School District Capitol Improvement	\$0.02
Colfax County	440	School District Debt Service	\$0.01
Colfax County	500	County Operational	-\$0.03
			\$0.01

Totals for County:	Colfax
State Funds	-\$0.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	-\$0.02
County Funds	-\$0.22
Hospital Funds	-\$0.04
County Total	-\$0.30

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.16
Eddy County	100	Community College	\$31.00
Eddy County	180	Community College Debt	\$0.01
Eddy County	400	School District Operational	\$5.35
Eddy County	430	School District Capitol Improvement	\$20.65
Eddy County	440	School District Debt Service	\$45.98
Eddy County	450	H.B. 33 School Building	\$20.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19.03
Eddy County	500	County Operational	\$76.61
			\$233.36

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.19
Eddy County	100	Community College	\$2.60
Eddy County	200	Municipal Operation	\$5.37
Eddy County	400	School District Operational	\$0.43
Eddy County	430	School District Capitol Improvement	\$1.73
Eddy County	440	School District Debt Service	\$3.87
Eddy County	450	H.B. 33 School Building	\$1.72
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1.55
Eddy County	500	County Operational	\$6.47
			\$24.93

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

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$0.01

Recipient	Local Fund		Amount
Eddy County	500	County Operational	-\$0.02
			-\$0.01

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.50
Eddy County	400	School District Operational	\$6.79
Eddy County	430	School District Capitol Improvement	\$27.19
Eddy County	450	H.B. 33 School Building	\$67.87
Eddy County	500	County Operational	\$102.54
Eddy County	730	Artesia General Hospital	\$36.69
Eddy County	735	Artesia General Hospital Debt	\$24.35
			\$283.93

Totals for County: Eddy

State Funds	\$33.85
College Funds	\$33.61
Municipal Funds	\$5.37
School Funds	\$222.74
County Funds	\$185.60
Hospital Funds	\$61.04
County Total	\$542.21

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.13
NM Junior College	100	Community College	-\$0.82
Lea County	400	School District Operational	-\$0.07
Lea County	430	School District Capitol Improvement	-\$0.29
Lea County	440	School District Debt Service	-\$0.95
Lea County	450	H.B. 33 School Building	-\$0.29
Lea County	460	School Dist Educ. Tech. Debt Service	-\$0.11
Lea County	500	County Operational	-\$2.06
Lea County	700	Nor-Lea Hospital District	-\$0.69
			-\$5.41

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.33
NM Junior College	100	Community College	\$0.93
Lea County	400	School District Operational	\$0.09
Lea County	430	School District Capitol Improvement	\$0.46
Lea County	440	School District Debt Service	\$1.10
Lea County	450	H.B. 33 School Building	\$1.07
Lea County	500	County Operational	\$1.73
Lea County	790	Eunice Hospital District	\$0.46
			\$6.17

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.05
NM Junior College	100	Community College	\$10.96

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$1.11
Lea County	430	School District Capitol Improvement	\$4.35
Lea County	440	School District Debt Service	\$9.28
Lea County	450	H.B. 33 School Building	\$8.73
Lea County	500	County Operational	\$23.91
			\$61.39

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
NM Junior College	100	Community College	\$0.01
Lea County	450	H.B. 33 School Building	\$0.01
Lea County	500	County Operational	\$0.02
			\$0.04

Suffix Code: 2540
School District: 19
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$1.45
NM Junior College	100	Community College	-\$5.33
Lea County	400	School District Operational	-\$0.52
Lea County	430	School District Capitol Improvement	-\$2.01
Lea County	440	School District Debt Service	-\$3.74
Lea County	500	County Operational	-\$11.54
Lea County	750	Jal Hospital District	-\$3.03
			-\$27.62

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fund		Amount
NM Junior College	100	Community College	-\$0.02
Lea County	200	Municipal Operation	\$0.02
Lea County	400	School District Operational	\$0.02

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$0.04
Lea County	440	School District Debt Service	-\$0.04
Lea County	750	Jal Hospital District	\$0.03
			\$0.05

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.10
NM Junior College	100	Community College	-\$0.03
Lea County	400	School District Operational	\$0.05
Lea County	430	School District Capitol Improvement	\$0.06
Lea County	500	County Operational	-\$0.16
Lea County	700	Nor-Lea Hospital District	\$0.03
			\$0.05

Totals for County: Lea

State Funds	\$1.90
College Funds	\$5.70
Municipal Funds	\$0.02
School Funds	\$18.35
County Funds	\$11.90
Hospital Funds	-\$3.20
County Total	\$34.67

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.10
Jemez Mtn Schools	400	School District Operational	\$0.07
Jemez Mtn Schools	430	School District Capitol Improvement	\$0.20
Rio Arriba County	500	County Operational	\$0.11
Rio Arriba County	610	County Hospital	\$0.12
			\$0.60

Totals for County: Rio Arriba

State Funds	\$0.10
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.27
County Funds	\$0.23
Hospital Funds	\$0.00
County Total	\$0.60

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.04
Elida Muni Schools	400	School District Operational	\$0.02
Elida Muni Schools	430	School District Capitol Improvement	\$0.04
Roosevelt County	500	County Operational	-\$0.05
			\$0.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
Dora Con Schools	400	School District Operational	\$0.04
Dora Con Schools	430	School District Capitol Improvement	\$0.02
Dora Con Schools	440	School District Debt Service	-\$0.03
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.02
Roosevelt County	500	County Operational	-\$0.12
			-\$0.09

Totals for County: Roosevelt

State Funds	\$0.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.07
County Funds	-\$0.17
Hospital Funds	\$0.00
County Total	-\$0.04

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.49
San Juan County	100	Community College	\$1.44
San Juan County	180	Community College Debt	\$0.19
Aztec Muni Schools	400	School District Operational	\$0.22
Aztec Muni Schools	430	School District Capitol Improvement	\$0.60
Aztec Muni Schools	440	School District Debt Service	\$2.94
San Juan County	500	County Operational	\$2.48
San Juan County	680	Water Reserve Fund	\$0.22
			\$8.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.42
San Juan County	100	Community College	\$1.39
San Juan County	180	Community College Debt	\$0.26
San Juan County	400	School District Operational	\$0.22
San Juan County	430	School District Capitol Improvement	\$0.69
San Juan County	440	School District Debt Service	\$1.54
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.72
San Juan County	500	County Operational	\$2.43
San Juan County	680	Water Reserve Fund	\$0.22
			\$7.89

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.78
San Juan County	100	Community College	\$2.45

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$0.44
San Juan County	400	School District Operational	\$0.38
San Juan County	430	School District Capitol Improvement	\$0.98
San Juan County	440	School District Debt Service	\$4.11
San Juan County	500	County Operational	\$4.29
San Juan County	680	Water Reserve Fund	\$0.38
			\$13.81

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.31
San Juan County	100	Community College	\$1.00
San Juan County	180	Community College Debt	\$0.17
San Juan County	200	Municipal Operation	\$1.55
San Juan County	230	Municipal Debt Service	\$0.22
San Juan County	400	School District Operational	\$0.12
San Juan County	430	School District Capitol Improvement	\$0.46
San Juan County	440	School District Debt Service	\$2.23
San Juan County	500	County Operational	\$1.83
San Juan County	680	Water Reserve Fund	\$0.12
			\$8.01

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
San Juan County	100	Community College	\$0.04
San Juan County	180	Community College Debt	\$0.02
Central Con Schools	400	School District Operational	\$0.02
Central Con Schools	430	School District Capitol Improvement	\$0.02
San Juan County	500	County Operational	-\$0.04
San Juan County	680	Water Reserve Fund	\$0.02

Totals for County:	San Juan
State Funds	\$2.02
College Funds	\$7.40
Municipal Funds	\$1.77
School Funds	\$15.25
County Funds	\$11.95
Hospital Funds	\$0.00
County Total	<hr/> \$38.39

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
Cuba Indep Schools	400	School District Operational	\$0.02
Cuba Indep Schools	430	School District Capitol Improvement	\$0.04
Cuba Indep Schools	440	School District Debt Service	-\$0.04
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$0.03
Sandoval County	500	County Operational	-\$0.08
Sandoval County	650	County Debt Service	\$0.01
			\$0.00

Totals for County: Sandoval

State Funds	\$0.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.05
County Funds	-\$0.07
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 2/29/2020
County Code 005 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	01	No Municipality Code	\$136,735.15	\$2,066.22	\$29,608.34	\$31,674.56
Feb 2020	01	No Municipality Code	\$3.31	\$0.05	-\$0.33	-\$0.28
Jul 2019 - Jan 2020	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Feb 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	08	No Municipality Code	\$11,380.37	\$171.97	\$3,018.63	\$3,190.60
Feb 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	20	No Municipality Code	\$489,605.29	\$7,398.48	\$126,247.51	\$133,645.99
Feb 2020	20	No Municipality Code	\$0.66	\$0.01	-\$0.03	-\$0.02
Jul 2019 - Jan 2020	28	No Municipality Code	\$208.46	\$3.15	\$29.80	\$32.95
Feb 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3.97	\$0.06	-\$0.36	-\$0.30

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

County Name	Colfax	Distribution Period	2/29/2020
County Code	007	Run Date	3/11/2020 3:05:03 PM

<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 2019 - Jan 2020	03	No Municipality Code	\$315,240.22	\$4,763.63	\$73,867.87	\$78,631.50
Feb 2020	03	No Municipality Code	-\$1.32	-\$0.02	-\$0.29	-\$0.31
Jul 2019 - Jan 2020	11	No Municipality Code	\$39,100.37	\$590.85	\$7,510.63	\$8,101.48
Feb 2020	11	No Municipality Code	\$0.00	\$0.00	\$0.01	\$0.01
Current Distribution Period Totals for County:			-\$1.32	-\$0.02	-\$0.28	-\$0.30

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

County Name Eddy Distribution Period 2/29/2020
 County Code 015 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	00C	No Municipality Code	\$38,312,284.71	\$578,944.34	\$9,056,512.78	\$9,635,457.12
Feb 2020	00C	No Municipality Code	\$937.07	\$14.16	\$219.20	\$233.36
Jul 2019 - Jan 2020	00C	Carlsbad	\$4,054.63	\$61.27	\$1,239.23	\$1,300.50
Feb 2020	00C	Carlsbad	\$78.75	\$1.19	\$23.74	\$24.93
Jul 2019 - Jan 2020	10	No Municipality Code	\$4,767,615.65	\$72,043.97	\$805,197.34	\$877,241.31
Feb 2020	10	No Municipality Code	\$0.00	\$0.00	-\$0.01	-\$0.01
Jul 2019 - Jan 2020	16	No Municipality Code	\$15,190,718.15	\$229,548.63	\$3,283,559.91	\$3,513,108.54
Feb 2020	16	No Municipality Code	\$1,224.26	\$18.50	\$265.43	\$283.93
Jul 2019 - Jan 2020	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Feb 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,240.08	\$33.85	\$508.36	\$542.21

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

County Name Guadalupe
County Code 019

Distribution Period 2/29/2020
Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2020	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Harding
 County Code 021

Distribution Period 2/29/2020
 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Feb 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Feb 2020	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

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

County Name Lea Distribution Period 2/29/2020
County Code 025 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	01	No Municipality Code	\$4,857,817.50	\$73,407.02	\$1,689,713.58	\$1,763,120.60
Feb 2020	01	No Municipality Code	-\$8.60	-\$0.13	-\$5.28	-\$5.41
Jul 2019 - Jan 2020	08	No Municipality Code	\$11,904,533.61	\$179,890.73	\$4,237,003.42	\$4,416,894.15
Feb 2020	08	No Municipality Code	\$21.84	\$0.33	\$5.84	\$6.17
Jul 2019 - Jan 2020	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
Feb 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	16	No Municipality Code	\$10,446,133.91	\$157,852.69	\$3,019,863.55	\$3,177,716.24
Feb 2020	16	No Municipality Code	\$201.84	\$3.05	\$58.34	\$61.39
Jul 2019 - Jan 2020	16	Hobbs	\$1,207,925.07	\$18,253.09	\$423,753.39	\$442,006.48
Feb 2020	16	Hobbs	\$0.00	\$0.00	\$0.04	\$0.04
Jul 2019 - Jan 2020	19	No Municipality Code	\$42,379,976.92	\$640,408.54	\$11,642,236.31	\$12,282,644.85
Feb 2020	19	No Municipality Code	-\$95.96	-\$1.45	-\$26.17	-\$27.62
Jul 2019 - Jan 2020	19	Jal	\$9,217.06	\$139.28	\$3,315.29	\$3,454.57
Feb 2020	19	Jal	\$0.00	\$0.00	\$0.05	\$0.05
Jul 2019 - Jan 2020	28	No Municipality Code	\$479,130.89	\$7,240.20	\$142,788.45	\$150,028.65
Feb 2020	28	No Municipality Code	\$6.62	\$0.10	-\$0.05	\$0.05
Current Distribution Period Totals for County:			\$125.74	\$1.90	\$32.77	\$34.67

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

County Name McKinley
County Code 031

Distribution Period 2/29/2020
Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Feb 2020	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	2/29/2020
County Code	037	Run Date	3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Feb 2020	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 2/29/2020
County Code 039 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	21	No Municipality Code	\$4,364,808.09	\$65,957.10	\$1,310,751.87	\$1,376,708.97
Feb 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	53	No Municipality Code	\$2,048,190.88	\$30,950.44	\$423,294.26	\$454,244.70
Feb 2020	53	No Municipality Code	\$6.62	\$0.10	\$0.50	\$0.60
Current Distribution Period Totals for County:			\$6.62	\$0.10	\$0.50	\$0.60

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	Sandoval	Distribution Period	2/29/2020
County Code	043	Run Date	3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	20	No Municipality Code	\$707,023.45	\$10,683.91	\$185,554.82	\$196,238.73
Feb 2020	20	No Municipality Code	\$1.32	\$0.02	-\$0.02	\$0.00
Current Distribution Period Totals for County:			\$1.32	\$0.02	-\$0.02	\$0.00

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

County Name San Juan Distribution Period 2/29/2020
County Code 045 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	02	No Municipality Code	\$3,257,893.45	\$49,230.39	\$951,751.59	\$1,000,981.98
Feb 2020	02	No Municipality Code	\$32.43	\$0.49	\$8.09	\$8.58
Jul 2019 - Jan 2020	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Feb 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	05	No Municipality Code	\$763,736.04	\$11,540.90	\$199,811.91	\$211,352.81
Feb 2020	05	No Municipality Code	\$27.79	\$0.42	\$7.47	\$7.89
Jul 2019 - Jan 2020	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Feb 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jan 2020	06	No Municipality Code	\$5,125,566.83	\$77,453.01	\$1,474,448.43	\$1,551,901.44
Feb 2020	06	No Municipality Code	\$51.62	\$0.78	\$13.03	\$13.81
Jul 2019 - Jan 2020	06	Bloomfield	\$7,384.64	\$111.59	\$2,766.43	\$2,878.02
Feb 2020	06	Bloomfield	\$20.51	\$0.31	\$7.70	\$8.01
Jul 2019 - Jan 2020	22	No Municipality Code	\$32,621.03	\$492.94	\$8,307.05	\$8,799.99
Feb 2020	22	No Municipality Code	\$1.32	\$0.02	\$0.08	\$0.10
Current Distribution Period Totals for County:			\$133.67	\$2.02	\$36.37	\$38.39

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

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

County Name Union Distribution Period 2/29/2020
 County Code 059 Run Date 3/11/2020 3:05:03 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Feb 2020	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:	\$2,514.05	\$37.99	\$577.24	\$615.23
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