

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 04/30/2018
 Run Date 5/22/2018 12:36:00 PM

County: Chaves

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

Recipient	Local Fund	Amount
EQP State Debt Service - GNF	1 State Debt Service	\$10.14
Chaves County	100 Community College	\$7.47
Chaves County	400 School District Operational	\$3.72
Chaves County	430 School District Capitol Improvement	\$14.91
Chaves County	440 School District Debt Service	\$63.48
Chaves County	460 School Dist Educ. Tech. Debt Service	\$19.97
Chaves County	500 County Operational	\$77.18
		\$196.87

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

Recipient	Local Fund	Amount
EQP State Debt Service - GNF	1 State Debt Service	\$12.89
Chaves County	100 Community College	\$9.48
Chaves County	400 School District Operational	\$4.73
Chaves County	430 School District Capitol Improvement	\$19.01
Chaves County	440 School District Debt Service	\$125.59
Chaves County	460 School Dist Educ. Tech. Debt Service	\$12.93
Chaves County	500 County Operational	\$98.30
		\$282.93

Totals for County: Chaves

State Funds	\$23.03
College Funds	\$16.95
Municipal Funds	\$0.00
School Funds	\$264.34
County Funds	\$175.48
Hospital Funds	\$0.00
County Total	<hr/> \$479.80

County: Eddy

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$40.06
Eddy County	100	Community College	\$88.41
Eddy County	180	Community College Debt	\$5.57
Eddy County	400	School District Operational	\$14.73
Eddy County	430	School District Capitol Improvement	\$58.93
Eddy County	440	School District Debt Service	\$123.52
Eddy County	450	H.B. 33 School Building	\$58.60
Eddy County	460	School Dist Educ. Tech. Debt Service	\$67.13
Eddy County	500	County Operational	\$221.00
			\$677.95

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.05
Eddy County	100	Community College	\$0.09
Eddy County	180	Community College Debt	\$0.01
Eddy County	200	Municipal Operation	\$0.20
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.06
Eddy County	440	School District Debt Service	\$0.16
Eddy County	450	H.B. 33 School Building	\$0.06
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.04
Eddy County	500	County Operational	\$0.23
			\$0.91

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$11.74
Eddy County	400	School District Operational	\$4.30
Eddy County	430	School District Capitol Improvement	\$17.26
Eddy County	440	School District Debt Service	\$78.56
Eddy County	460	School Dist Educ. Tech. Debt Service	\$14.08
Eddy County	500	County Operational	\$64.76
			\$190.70

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$163.17
Eddy County	400	School District Operational	\$59.98
Eddy County	430	School District Capitol Improvement	\$239.98
Eddy County	450	H.B. 33 School Building	\$599.96
Eddy County	500	County Operational	\$899.99
Eddy County	730	Artesia General Hospital	\$324.01
Eddy County	735	Artesia General Hospital Debt	\$270.28
			\$2,557.37

Totals for County: Eddy

State Funds	\$215.02
College Funds	\$94.08
Municipal Funds	\$0.20
School Funds	\$1,337.36
County Funds	\$1,185.98
Hospital Funds	\$594.29
County Total	\$3,426.93

County: Lea

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$222.98
New Mexico Junior College	100	Community College	\$819.88
Lea County	400	School District Operational	\$82.01
Lea County	430	School District Capitol Improvement	\$327.92
Lea County	440	School District Debt Service	\$1,139.04
Lea County	450	H.B. 33 School Building	\$327.92
Lea County	500	County Operational	\$1,738.32
Lea County	700	Nor-Lea Hospital District	\$655.94
			\$5,314.01

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$22.29
New Mexico Junior College	100	Community College	\$81.96
Lea County	400	School District Operational	\$8.18
Lea County	430	School District Capitol Improvement	\$32.78
Lea County	440	School District Debt Service	\$104.68
Lea County	450	H.B. 33 School Building	\$98.33
Lea County	500	County Operational	\$173.72
Lea County	790	Eunice Hospital District	\$32.78
			\$554.72

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

Recipient	Local Fund		Amount
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Recipient	Local Fund	Amount
EQP State Debt Service - GNF	1 State Debt Service	\$164.81
New Mexico Junior College	100 Community College	\$605.92
Lea County	400 School District Operational	\$60.61
Lea County	430 School District Capitol Improvement	\$242.37
Lea County	440 School District Debt Service	\$572.33
Lea County	450 H.B. 33 School Building	\$484.72
Lea County	500 County Operational	\$1,284.50
		\$3,415.26

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund	Amount
EQP State Debt Service - GNF	1 State Debt Service	\$345.29
New Mexico Junior College	100 Community College	\$1,269.51
Lea County	400 School District Operational	\$126.96
Lea County	430 School District Capitol Improvement	\$507.80
Lea County	440 School District Debt Service	\$918.90
Lea County	500 County Operational	\$2,691.44
Lea County	750 Jal Hospital District	\$761.71
		\$6,621.61

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund	Amount
EQP State Debt Service - GNF	1 State Debt Service	\$881.73
New Mexico Junior College	100 Community College	\$3,241.76
Lea County	400 School District Operational	\$324.15
Lea County	430 School District Capitol Improvement	\$1,296.70
Lea County	440 School District Debt Service	\$2,266.49
Lea County	500 County Operational	\$6,872.48

Recipient	Local Fund	Amount
Lea County	700	Nor-Lea Hospital District
		\$2,593.41
		\$17,476.72

Totals for County:	Lea
State Funds	\$1,637.10
College Funds	\$6,019.03
Municipal Funds	\$0.00
School Funds	\$8,921.89
County Funds	\$12,760.46
Hospital Funds	\$4,043.84
County Total	\$33,382.32

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

County Name Chaves Distribution Period 4/30/2018
County Code 005 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$2,075,925.72	\$2,282.61	\$31,199.20	\$33,481.81
Apr 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	06	No Municipality Code	\$90,413.57	\$122.95	\$1,630.78	\$1,753.73
Apr 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	08	No Municipality Code	\$201,108.47	\$265.47	\$4,471.98	\$4,737.45
Apr 2018	08	No Municipality Code	\$7,455.88	\$10.14	\$186.73	\$196.87
Jul 2017 - Mar 2018	20	No Municipality Code	\$2,908,407.74	\$3,953.50	\$70,117.86	\$74,071.36
Apr 2018	20	No Municipality Code	\$9,477.94	\$12.89	\$270.04	\$282.93
Jul 2017 - Mar 2018	28	No Municipality Code	\$14,495.89	\$19.71	\$186.08	\$205.79
Apr 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$16,933.82	\$23.03	\$456.77	\$479.80

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

County Name	Colfax	Distribution Period	4/30/2018
County Code	007	Run Date	5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	03	No Municipality Code	\$3,493,521.96	\$4,751.18	\$68,465.99	\$73,217.17
Apr 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	11	No Municipality Code	\$406,198.36	\$552.42	\$6,485.77	\$7,038.19
Apr 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 4/30/2018
County Code 015 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	00C	No Municipality Code	\$165,736,724.62	\$223,999.38	\$3,505,761.63	\$3,729,761.01
Apr 2018	00C	No Municipality Code	\$29,455.88	\$40.06	\$637.89	\$677.95
Jul 2017 - Mar 2018	00C	Carlsbad	\$107,913.38	\$146.74	\$2,969.34	\$3,116.08
Apr 2018	00C	Carlsbad	\$36.76	\$0.05	\$0.86	\$0.91
Jul 2017 - Mar 2018	10	No Municipality Code	\$13,975,985.31	\$18,879.92	\$311,259.72	\$330,139.64
Apr 2018	10	No Municipality Code	\$8,632.35	\$11.74	\$178.96	\$190.70
Jul 2017 - Mar 2018	16	No Municipality Code	\$118,574,960.09	\$150,349.96	\$2,212,590.66	\$2,362,940.62
Apr 2018	16	No Municipality Code	\$119,977.94	\$163.17	\$2,394.20	\$2,557.37
Jul 2017 - Mar 2018	16	Artesia	\$5,409.33	\$2.88	\$42.42	\$45.30
Apr 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$158,102.93	\$215.02	\$3,211.91	\$3,426.93

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Guadalupe
County Code 019

Distribution Period 4/30/2018
Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 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 4/30/2018
 County Code 021 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	03	No Municipality Code	\$81,340.62	\$110.62	\$1,469.98	\$1,580.60
Apr 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	05	No Municipality Code	\$3,640,246.00	\$3,656.90	\$66,026.02	\$69,682.92
Apr 2018	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	4/30/2018
County Code	025	Run Date	5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$39,285,228.60	\$52,005.51	\$1,197,021.63	\$1,249,027.14
Apr 2018	01	No Municipality Code	\$163,955.88	\$222.98	\$5,091.03	\$5,314.01
Jul 2017 - Mar 2018	08	No Municipality Code	\$62,664,409.55	\$83,561.78	\$1,995,315.16	\$2,078,876.94
Apr 2018	08	No Municipality Code	\$16,389.71	\$22.29	\$532.43	\$554.72
Jul 2017 - Mar 2018	08	Eunice	\$551,382.48	\$749.87	\$22,102.93	\$22,852.80
Apr 2018	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	16	No Municipality Code	\$64,372,560.58	\$87,256.57	\$1,791,350.75	\$1,878,607.32
Apr 2018	16	No Municipality Code	\$121,183.82	\$164.81	\$3,250.45	\$3,415.26
Jul 2017 - Mar 2018	16	Hobbs	\$6,002,166.04	\$8,162.92	\$200,900.33	\$209,063.25
Apr 2018	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	19	No Municipality Code	\$138,724,018.59	\$185,339.97	\$3,369,581.34	\$3,554,921.31
Apr 2018	19	No Municipality Code	\$253,889.71	\$345.29	\$6,276.32	\$6,621.61
Jul 2017 - Mar 2018	19	Jal	\$67,985.96	\$92.45	\$2,201.07	\$2,293.52
Apr 2018	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	28	No Municipality Code	\$4,301,132.20	\$5,819.23	\$116,333.99	\$122,153.22
Apr 2018	28	No Municipality Code	\$648,330.88	\$881.73	\$16,594.99	\$17,476.72
Current Distribution Period Totals for County:			\$1,203,750.00	\$1,637.10	\$31,745.22	\$33,382.32

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name McKinley
County Code 031

Distribution Period 4/30/2018
Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$52,967.84	\$72.03	\$1,664.13	\$1,736.16
Apr 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
County Code 037

Distribution Period 4/30/2018
Run Date 5/21/2018 2:05:09 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 2017 - Mar 2018	33	No Municipality Code	\$235,395.74	\$320.14	\$4,608.33	\$4,928.47
Apr 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	4/30/2018
County Code	039	Run Date	5/21/2018 2:05:09 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 2017 - Mar 2018	21	No Municipality Code	\$31,032,857.23	\$41,771.84	\$1,093,669.59	\$1,135,441.43
Apr 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	53	No Municipality Code	\$19,228,091.29	\$25,502.43	\$348,829.75	\$374,332.18
Apr 2018	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

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

County Name	Roosevelt	Distribution Period	4/30/2018
County Code	041	Run Date	5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$197,160.62	\$233.84	\$2,467.30	\$2,701.14
Apr 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	39	No Municipality Code	\$781,961.89	\$1,058.69	\$17,956.26	\$19,014.95
Apr 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	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 Sandoval Distribution Period 4/30/2018
 County Code 043 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	20	No Municipality Code	\$5,804,723.56	\$7,811.21	\$137,945.57	\$145,756.78
Apr 2018	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 4/30/2018
County Code 045 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$27,788,764.68	\$37,771.68	\$731,185.92	\$768,957.60
Apr 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	02	Aztec	\$121,389.80	\$165.09	\$4,032.98	\$4,198.07
Apr 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	05	No Municipality Code	\$8,057,788.19	\$10,937.54	\$189,367.54	\$200,305.08
Apr 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	05	Farmington	\$434,244.04	\$590.53	\$11,190.58	\$11,781.11
Apr 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	06	No Municipality Code	\$35,569,258.80	\$48,268.05	\$889,052.41	\$937,320.46
Apr 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	06	Bloomfield	\$38,106.63	\$51.82	\$1,255.46	\$1,307.28
Apr 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Mar 2018	22	No Municipality Code	\$380,841.13	\$521.72	\$8,793.09	\$9,314.81
Apr 2018	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

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

County Name Union Distribution Period 4/30/2018
 County Code 059 Run Date 5/21/2018 2:05:09 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$1,608,066.75	\$2,186.98	\$33,758.12	\$35,945.10
Apr 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:	\$1,378,786.75	\$1,875.15	\$35,413.90	\$37,289.05
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