

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 04/30/2019
 Run Date 5/13/2019 11:14:13 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$23.19
Chaves County	100 Community College	\$16.73
Chaves County	400 School District Operational	\$8.51
Chaves County	430 School District Capitol Improvement	\$34.12
Chaves County	440 School District Debt Service	\$96.39
Chaves County	500 County Operational	\$177.30
		\$356.24

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$13.47
Chaves County	100 Community College	\$9.87
Chaves County	400 School District Operational	\$4.93
Chaves County	430 School District Capitol Improvement	\$19.80
Chaves County	440 School District Debt Service	\$51.18
Chaves County	500 County Operational	\$100.91
		\$200.16

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$60.84

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$44.73
Chaves County	400	School District Operational	\$22.37
Chaves County	430	School District Capitol Improvement	\$89.48
Chaves County	440	School District Debt Service	\$397.25
Chaves County	460	School Dist Educ. Tech. Debt Service	\$51.63
Chaves County	500	County Operational	\$462.70
			\$1,129.00

Totals for County:

Chaves

State Funds	\$97.50
College Funds	\$71.33
Municipal Funds	\$0.00
School Funds	\$775.66
County Funds	\$740.91
Hospital Funds	\$0.00
County Total	\$1,685.40

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.69
Eddy County	100	Community College	\$107.97
Eddy County	180	Community College Debt	\$13.28
Eddy County	400	School District Operational	\$17.83
Eddy County	430	School District Capitol Improvement	\$71.56
Eddy County	440	School District Debt Service	\$174.22
Eddy County	450	H.B. 33 School Building	\$71.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$56.85
Eddy County	500	County Operational	\$271.89
			\$833.71

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$371.64
Eddy County	400	School District Operational	\$136.49
Eddy County	430	School District Capitol Improvement	\$546.35
Eddy County	450	H.B. 33 School Building	\$1,367.15
Eddy County	500	County Operational	\$2,053.00
Eddy County	730	Artesia General Hospital	\$737.94
Eddy County	735	Artesia General Hospital Debt	\$637.03
			\$5,849.60

Totals for County: Eddy

State Funds \$420.33
College Funds \$121.25
Municipal Funds \$0.00
School Funds \$2,441.87
County Funds \$2,324.89
Hospital Funds \$1,374.97

County Total

\$6,683.31

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16.49
NM Junior College	100	Community College	\$60.74
Lea County	400	School District Operational	\$6.06
Lea County	430	School District Capitol Improvement	\$24.31
Lea County	440	School District Debt Service	\$72.48
Lea County	450	H.B. 33 School Building	\$24.31
Lea County	460	School Dist Educ. Tech. Debt Service	\$14.66
Lea County	500	County Operational	\$128.86
Lea County	700	Nor-Lea Hospital District	\$48.60
			\$396.51

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.52
NM Junior College	100	Community College	\$49.74
Lea County	400	School District Operational	\$4.96
Lea County	430	School District Capitol Improvement	\$19.86
Lea County	440	School District Debt Service	\$38.98
Lea County	450	H.B. 33 School Building	\$39.78
Lea County	500	County Operational	\$105.50
			\$272.34

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.75
NM Junior College	100	Community College	\$2.77
Lea County	400	School District Operational	\$0.28

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$1.11
Lea County	440	School District Debt Service	\$2.01
Lea County	500	County Operational	\$5.88
Lea County	750	Jal Hospital District	\$1.66
			\$14.46

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.65
NM Junior College	100	Community College	\$17.08
Lea County	400	School District Operational	\$1.71
Lea County	430	School District Capitol Improvement	\$6.83
Lea County	440	School District Debt Service	\$16.14
Lea County	500	County Operational	\$36.21
Lea County	700	Nor-Lea Hospital District	\$13.67
			\$96.29

Totals for County: Lea

State Funds	\$35.41
College Funds	\$130.33
Municipal Funds	\$0.00
School Funds	\$273.48
County Funds	\$276.45
Hospital Funds	\$63.93
County Total	\$779.60

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

County Name Chaves Distribution Period 4/30/2019
County Code 005 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$1,993,294.12	\$2,710.88	\$38,722.25	\$41,433.13
Apr 2019	01	No Municipality Code	\$17,051.47	\$23.19	\$333.05	\$356.24
Jul 2018 - Mar 2019	06	No Municipality Code	\$190,661.76	\$259.30	\$3,551.99	\$3,811.29
Apr 2019	06	No Municipality Code	\$9,904.41	\$13.47	\$186.69	\$200.16
Jul 2018 - Mar 2019	08	No Municipality Code	\$1,082,735.29	\$1,472.52	\$25,151.35	\$26,623.87
Apr 2019	08	No Municipality Code	\$44,735.29	\$60.84	\$1,068.16	\$1,129.00
Jul 2018 - Mar 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
Apr 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Apr 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$71,691.17	\$97.50	\$1,587.90	\$1,685.40

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 Colfax Distribution Period 4/30/2019
County Code 007 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	03	No Municipality Code	\$4,109,779.41	\$5,589.30	\$86,671.08	\$92,260.38
Apr 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	11	No Municipality Code	\$485,595.59	\$660.41	\$8,395.04	\$9,055.45
Apr 2019	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 San Juan Distribution Period 4/30/2019
County Code 045 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	02	No Municipality Code	\$32,759,933.83	\$44,553.51	\$861,325.92	\$905,879.43
Apr 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Apr 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	05	No Municipality Code	\$8,888,766.99	\$12,088.68	\$209,288.40	\$221,377.08
Apr 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Apr 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	06	No Municipality Code	\$45,602,411.76	\$62,019.28	\$1,180,622.48	\$1,242,641.76
Apr 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	06	Bloomfield	\$42,191.17	\$57.38	\$1,421.27	\$1,478.65
Apr 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Apr 2019	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 4/30/2019
 County Code 059 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
Apr 2019	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:	\$406,794.12	\$553.24	\$8,595.07	\$9,148.31
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