

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax  
Distribution Period 04/30/2020  
Run Date 5/12/2020 11:19:05 AM

**County: Colfax**  
Suffix Code: 0710  
School District: 03  
Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	\$53.56
Colfax County	400	\$19.70
Colfax County	430	\$78.76
Colfax County	440	\$47.22
Colfax County	460	\$50.81
Colfax County	500	\$466.68
Colfax County	780	\$167.38
		<b>\$884.11</b>

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

Recipient	Local Fund	Amount
State Debt Service	1	-\$4.16
Colfax County	400	-\$1.52
Colfax County	430	-\$6.13
Colfax County	440	-\$5.66
Colfax County	460	-\$3.34
Colfax County	500	-\$36.26
		<b>-\$57.07</b>

**Totals for County: Colfax**

State Funds \$49.40  
College Funds \$0.00  
Municipal Funds \$0.00

School Funds	\$179.84
County Funds	\$430.42
Hospital Funds	\$167.38
County Total	<hr/> <b>\$827.04</b>

**County: Lea**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1.82
NM Junior College	100	Community College	\$6.75
Lea County	400	School District Operational	\$0.62
Lea County	430	School District Capitol Improvement	\$2.71
Lea County	440	School District Debt Service	\$9.79
Lea County	450	H.B. 33 School Building	\$2.71
Lea County	500	County Operational	\$14.39
Lea County	700	Nor-Lea Hospital District	\$5.44
			<b>\$44.23</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19.50
NM Junior College	100	Community College	\$71.79
Lea County	400	School District Operational	\$7.08
Lea County	430	School District Capitol Improvement	\$28.73
Lea County	440	School District Debt Service	\$91.49
Lea County	450	H.B. 33 School Building	\$86.16
Lea County	500	County Operational	\$152.16
Lea County	790	Eunice Hospital District	\$28.73
			<b>\$485.64</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6.24
NM Junior College	100	Community College	\$22.98
Lea County	400	School District Operational	\$2.29

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$9.17
Lea County	440	School District Debt Service	\$29.35
Lea County	450	H.B. 33 School Building	\$18.43
Lea County	500	County Operational	\$48.76
			<b>\$137.22</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$37.58
NM Junior College	100	Community College	\$138.24
Lea County	400	School District Operational	\$13.78
Lea County	430	School District Capitol Improvement	\$55.39
Lea County	440	School District Debt Service	\$100.13
Lea County	500	County Operational	\$293.58
Lea County	750	Jal Hospital District	\$83.01
			<b>\$721.71</b>

Totals for County: Lea

State Funds	\$65.14
College Funds	\$239.76
Municipal Funds	\$0.00
School Funds	\$457.83
County Funds	\$508.89
Hospital Funds	\$117.18
County Total	<b>\$1,388.80</b>

**County: San Juan**

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$171.08
San Juan County	100	Community College	-\$566.07
San Juan County	180	Community College Debt	-\$75.48
San Juan County	400	School District Operational	-\$62.90
San Juan County	430	School District Capitol Improvement	-\$251.58
San Juan County	440	School District Debt Service	-\$1,231.52
San Juan County	500	County Operational	-\$1,006.36
San Juan County	680	Water Reserve Fund	-\$62.90
			<b>-\$3,427.89</b>

**Totals for County: San Juan**

State Funds	-\$171.08
College Funds	-\$641.55
Municipal Funds	\$0.00
School Funds	-\$1,546.00
County Funds	-\$1,069.26
Hospital Funds	\$0.00
County Total	<b>-\$3,427.89</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$16.01
Cuba Indep Schools	400	School District Operational	-\$5.88
Cuba Indep Schools	430	School District Capitol Improvement	-\$23.54
Cuba Indep Schools	440	School District Debt Service	-\$83.54
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	-\$36.26
Sandoval County	500	County Operational	-\$121.84
Sandoval County	650	County Debt Service	-\$6.98
			<b>-\$294.05</b>

**Totals for County: Sandoval**

State Funds	-\$16.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	-\$149.22
County Funds	-\$128.82
Hospital Funds	\$0.00
County Total	<b>-\$294.05</b>

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

County Name Chaves Distribution Period 4/30/2020  
County Code 005 Run Date 5/12/2020 11:21:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	01	No Municipality Code	\$137,794.64	\$2,082.23	\$29,836.77	\$31,919.00
Apr 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Apr 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	08	No Municipality Code	\$11,380.37	\$171.97	\$3,018.63	\$3,190.60
Apr 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	20	No Municipality Code	\$489,605.95	\$7,398.49	\$126,247.48	\$133,645.97
Apr 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	28	No Municipality Code	\$2,635.81	\$39.83	\$376.41	\$416.24
Apr 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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	4/30/2020
County Code	007	Run Date	5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	03	No Municipality Code	\$315,238.90	\$4,763.61	\$73,867.58	\$78,631.19
Apr 2020	03	No Municipality Code	\$3,544.41	\$53.56	\$830.55	\$884.11
Jul 2019 - Mar 2020	11	No Municipality Code	\$39,100.37	\$590.85	\$7,510.64	\$8,101.49
Apr 2020	11	No Municipality Code	-\$275.29	-\$4.16	-\$52.91	-\$57.07
<b>Current Distribution Period Totals for County:</b>			\$3,269.12	\$49.40	\$777.64	\$827.04



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

County Name	Eddy	Distribution Period	4/30/2020
County Code	015	Run Date	5/12/2020 11:21:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	00C	No Municipality Code	\$38,313,221.78	\$578,958.50	\$9,056,731.98	\$9,635,690.48
Apr 2020	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	00C	Carlsbad	\$4,133.38	\$62.46	\$1,262.97	\$1,325.43
Apr 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	10	No Municipality Code	\$4,767,615.65	\$72,043.97	\$805,197.33	\$877,241.30
Apr 2020	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	16	No Municipality Code	\$15,192,704.10	\$229,578.64	\$3,283,989.92	\$3,513,568.56
Apr 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Apr 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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                  Guadalupe                                  Distribution Period                  4/30/2020  
 County Code                  019    Run Date                                  5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name           Harding  
County Code           021

Distribution Period   4/30/2020  
Run Date               5/12/2020 11:21:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Apr 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Apr 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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              4/30/2020  
 County Code                      025                                      Run Date                              5/12/2020 11:21:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	01	No Municipality Code	\$4,857,808.90	\$73,406.89	\$1,689,708.30	\$1,763,115.19
Apr 2020	01	No Municipality Code	\$120.44	\$1.82	\$42.41	\$44.23
Jul 2019 - Mar 2020	08	No Municipality Code	\$11,904,555.45	\$179,891.06	\$4,237,009.26	\$4,416,900.32
Apr 2020	08	No Municipality Code	\$1,290.44	\$19.50	\$466.14	\$485.64
Jul 2019 - Mar 2020	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
Apr 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	16	No Municipality Code	\$10,446,335.75	\$157,855.74	\$3,019,921.89	\$3,177,777.63
Apr 2020	16	No Municipality Code	\$412.94	\$6.24	\$130.98	\$137.22
Jul 2019 - Mar 2020	16	Hobbs	\$1,207,925.07	\$18,253.09	\$423,753.43	\$442,006.52
Apr 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	19	No Municipality Code	\$42,379,880.96	\$640,407.09	\$11,642,210.14	\$12,282,617.23
Apr 2020	19	No Municipality Code	\$2,486.91	\$37.58	\$684.13	\$721.71
Jul 2019 - Mar 2020	19	Jal	\$9,217.06	\$139.28	\$3,315.34	\$3,454.62
Apr 2020	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	28	No Municipality Code	\$479,137.51	\$7,240.30	\$142,788.40	\$150,028.70
Apr 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,310.73	\$65.14	\$1,323.66	\$1,388.80

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

County Name        McKinley  
County Code        031

Distribution Period    4/30/2020  
Run Date             5/12/2020 11:21:42 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 2019 - Mar 2020	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Apr 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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           Quay                                 Distribution Period     4/30/2020  
 County Code         037                                 Run Date               5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Apr 2020	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name            Rio Arriba  
County Code            039

Distribution Period    4/30/2020  
Run Date                5/12/2020 11:21:42 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 2019 - Mar 2020	21	No Municipality Code	\$4,364,808.09	\$65,957.10	\$1,310,751.87	\$1,376,708.97
Apr 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	53	No Municipality Code	\$2,048,197.50	\$30,950.54	\$423,294.76	\$454,245.30
Apr 2020	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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              4/30/2020  
 County Code                      041    Run Date                              5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	02	No Municipality Code	\$37,907.21	\$572.82	\$6,044.16	\$6,616.98
Apr 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	39	No Municipality Code	\$126,114.48	\$1,905.73	\$29,314.65	\$31,220.38
Apr 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Apr 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00



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

County Name Sandoval  
County Code 043

Distribution Period 4/30/2020  
Run Date 5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	20	No Municipality Code	\$719,069.55	\$10,865.94	\$188,715.87	\$199,581.81
Apr 2020	20	No Municipality Code	-\$1,059.49	-\$16.01	-\$278.04	-\$294.05
<b>Current Distribution Period Totals for County:</b>			-\$1,059.49	-\$16.01	-\$278.04	-\$294.05

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

County Name San Juan Distribution Period 4/30/2020  
County Code 045 Run Date 5/12/2020 11:21:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	02	No Municipality Code	\$3,257,925.88	\$49,230.88	\$951,759.68	\$1,000,990.56
Apr 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Apr 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	05	No Municipality Code	\$763,763.83	\$11,541.32	\$199,819.38	\$211,360.70
Apr 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Apr 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	06	No Municipality Code	\$5,258,951.46	\$79,468.60	\$1,512,816.94	\$1,592,285.54
Apr 2020	06	No Municipality Code	-\$11,321.47	-\$171.08	-\$3,256.81	-\$3,427.89
Jul 2019 - Mar 2020	06	Bloomfield	\$7,405.15	\$111.90	\$2,774.13	\$2,886.03
Apr 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Mar 2020	22	No Municipality Code	\$32,622.35	\$492.96	\$8,307.13	\$8,800.09
Apr 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			<b>-\$11,321.47</b>	<b>-\$171.08</b>	<b>-\$3,256.81</b>	<b>-\$3,427.89</b>

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

County Name                      Union                                      Distribution Period              4/30/2020  
County Code                      059                                      Run Date                          5/12/2020 11:21:42 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Mar 2020	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Apr 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

<b>Grand Totals for All Counties:</b>	-\$4,801.11	-\$72.55	-\$1,433.55	-\$1,506.10
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