

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 05/31/2018
 Run Date 6/12/2018 4:28:23 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	\$0.02
Chaves County	100	Community College	\$0.02
Chaves County	400	School District Operational	\$0.01
Chaves County	430	School District Capitol Improvement	\$0.03
Chaves County	440	School District Debt Service	\$0.14
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.04
Chaves County	500	County Operational	\$0.17
			\$0.43

Totals for County: Chaves

State Funds	\$0.02
College Funds	\$0.02
Municipal Funds	\$0.00
School Funds	\$0.22
County Funds	\$0.17
Hospital Funds	\$0.00
County Total	\$0.43

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	\$0.08
Eddy County	100	Community College	\$0.17
Eddy County	180	Community College Debt	\$0.01
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.12
Eddy County	440	School District Debt Service	\$0.24
Eddy County	450	H.B. 33 School Building	\$0.12
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.14
Eddy County	500	County Operational	\$0.44
			\$1.35

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.04
Eddy County	440	School District Debt Service	\$0.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.03
Eddy County	500	County Operational	\$0.13
			\$0.39

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.10
Eddy County	400	School District Operational	\$0.04

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$0.15
Eddy County	450	H.B. 33 School Building	\$0.37
Eddy County	500	County Operational	\$0.55
Eddy County	730	Artesia General Hospital	\$0.20
Eddy County	735	Artesia General Hospital Debt	\$0.18
			\$1.59

Totals for County:	Eddy
State Funds	\$0.20
College Funds	\$0.18
Municipal Funds	\$0.00
School Funds	\$1.45
County Funds	\$1.12
Hospital Funds	\$0.38
County Total	\$3.33

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	\$0.02
Lea County	400	School District Operational	-\$0.02
Lea County	700	Nor-Lea Hospital District	-\$0.02
			-\$0.02

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
New Mexico Junior College	100	Community College	\$0.09
Lea County	400	School District Operational	\$0.01
Lea County	430	School District Capitol Improvement	\$0.04
Lea County	440	School District Debt Service	\$0.11
Lea County	450	H.B. 33 School Building	\$0.11
Lea County	500	County Operational	\$0.19
Lea County	790	Eunice Hospital District	\$0.04
			\$0.61

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.05
New Mexico Junior College	100	Community College	\$0.20
Lea County	400	School District Operational	\$0.02
Lea County	430	School District Capitol Improvement	\$0.06
Lea County	440	School District Debt Service	\$0.27

Recipient	Local Fund		Amount
Lea County	450	H.B. 33 School Building	\$0.16
Lea County	500	County Operational	\$0.42
			\$1.18

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.74
New Mexico Junior College	100	Community College	\$2.73
Lea County	400	School District Operational	\$0.27
Lea County	430	School District Capitol Improvement	\$1.09
Lea County	440	School District Debt Service	\$1.97
Lea County	500	County Operational	\$5.76
Lea County	750	Jal Hospital District	\$1.64
			\$14.20

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	-\$0.02
Lea County	440	School District Debt Service	-\$0.02
Lea County	500	County Operational	\$0.08
			\$0.04

Totals for County: Lea

State Funds	\$0.81
College Funds	\$3.02
Municipal Funds	\$0.00
School Funds	\$4.07
County Funds	\$6.45
Hospital Funds	\$1.66
County Total	\$16.01

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$58.72
San Juan County	100	Community College	\$194.27
San Juan County	180	Community College Debt	\$25.89
San Juan County	400	School District Operational	\$21.59
San Juan County	430	School District Capitol Improvement	\$86.33
San Juan County	440	School District Debt Service	\$223.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$97.32
San Juan County	500	County Operational	\$345.37
San Juan County	680	Water Reserve Fund	\$21.59
			<hr/> \$1,074.15

Totals for County: San Juan

State Funds	\$58.72
College Funds	\$220.16
Municipal Funds	\$0.00
School Funds	\$428.31
County Funds	\$366.96
Hospital Funds	\$0.00
County Total	<hr/> \$1,074.15

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

County Name Chaves Distribution Period 5/31/2018
County Code 005 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$2,075,925.72	\$2,282.61	\$31,199.20	\$33,481.81
May 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	No Municipality Code	\$90,413.57	\$122.95	\$1,630.78	\$1,753.73
May 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	08	No Municipality Code	\$208,564.35	\$275.61	\$4,658.71	\$4,934.32
May 2018	08	No Municipality Code	\$14.71	\$0.02	\$0.41	\$0.43
Jul 2017 - Apr 2018	20	No Municipality Code	\$2,917,885.68	\$3,966.39	\$70,387.90	\$74,354.29
May 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	28	No Municipality Code	\$14,495.89	\$19.71	\$186.08	\$205.79
May 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$14.71	\$0.02	\$0.41	\$0.43

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

County Name McKinley
County Code 031

Distribution Period 5/31/2018
Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$52,967.84	\$72.03	\$1,664.13	\$1,736.16
May 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 San Juan Distribution Period 5/31/2018
County Code 045 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	02	No Municipality Code	\$27,788,764.68	\$37,771.68	\$731,185.92	\$768,957.60
May 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	02	Aztec	\$121,389.80	\$165.09	\$4,032.98	\$4,198.07
May 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	05	No Municipality Code	\$8,057,788.19	\$10,937.54	\$189,367.54	\$200,305.08
May 2018	05	No Municipality Code	\$43,176.47	\$58.72	\$1,015.43	\$1,074.15
Jul 2017 - Apr 2018	05	Farmington	\$434,244.04	\$590.53	\$11,190.58	\$11,781.11
May 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	No Municipality Code	\$35,569,258.80	\$48,268.05	\$889,052.41	\$937,320.46
May 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	Bloomfield	\$38,106.63	\$51.82	\$1,255.46	\$1,307.28
May 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	22	No Municipality Code	\$380,841.13	\$521.72	\$8,793.09	\$9,314.81
May 2018	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$43,176.47	\$58.72	\$1,015.43	\$1,074.15

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 5/31/2018
County Code 059 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$1,608,066.75	\$2,186.98	\$33,758.12	\$35,945.10
May 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:	\$43,933.83	\$59.75	\$1,034.17	\$1,093.92
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