

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 05/31/2019
 Run Date 6/17/2019 12:52:57 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.06
Chaves County	100 Community College	\$0.05
Chaves County	400 School District Operational	\$0.02
Chaves County	430 School District Capitol Improvement	\$0.08
Chaves County	440 School District Debt Service	\$0.24
Chaves County	500 County Operational	\$0.44
		\$0.89

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.37
Chaves County	100 Community College	\$0.27
Chaves County	400 School District Operational	\$0.14
Chaves County	430 School District Capitol Improvement	\$0.54
Chaves County	440 School District Debt Service	\$2.39
Chaves County	460 School Dist Educ. Tech. Debt Service	\$0.31
Chaves County	500 County Operational	\$2.79
		\$6.81

Totals for County: Chaves

State Funds \$0.43
 College Funds \$0.32
 Municipal Funds \$0.00

School Funds	\$3.72
County Funds	\$3.23
Hospital Funds	\$0.00
County Total	<hr/> \$7.70

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$172.87
Eddy County	100	Community College	\$381.04
Eddy County	400	School District Operational	\$62.48
Eddy County	430	School District Capitol Improvement	\$252.60
Eddy County	440	School District Debt Service	\$140.72
Eddy County	450	H.B. 33 School Building	\$252.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$98.03
Eddy County	500	County Operational	\$952.11
			<hr/> \$2,312.27

Totals for County: Eddy

State Funds	\$172.87
College Funds	\$381.04
Municipal Funds	\$0.00
School Funds	\$806.25
County Funds	\$952.11
Hospital Funds	\$0.00
County Total	<hr/> \$2,312.27

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.60
NM Junior College	100	Community College	\$64.70
Lea County	400	School District Operational	\$6.47
Lea County	430	School District Capitol Improvement	\$25.88
Lea County	440	School District Debt Service	\$76.21
Lea County	450	H.B. 33 School Building	\$25.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$17.03
Lea County	500	County Operational	\$137.17
Lea County	700	Nor-Lea Hospital District	\$51.76
			\$422.70

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.53
NM Junior College	100	Community College	\$49.81
Lea County	400	School District Operational	\$4.96
Lea County	430	School District Capitol Improvement	\$19.89
Lea County	440	School District Debt Service	\$59.15
Lea County	450	H.B. 33 School Building	\$59.79
Lea County	500	County Operational	\$105.87
Lea County	790	Eunice Hospital District	\$19.89
			\$332.89

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.99
NM Junior College	100	Community College	\$29.35

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$2.91
Lea County	430	School District Capitol Improvement	\$11.70
Lea County	440	School District Debt Service	\$23.01
Lea County	450	H.B. 33 School Building	\$23.49
Lea County	500	County Operational	\$62.25
			\$160.70

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$85.28
NM Junior College	100	Community College	\$316.48
Lea County	400	School District Operational	\$31.02
Lea County	430	School District Capitol Improvement	\$126.09
Lea County	440	School District Debt Service	\$64.81
Lea County	500	County Operational	\$671.82
Lea County	750	Jal Hospital District	\$191.40
			\$1,486.90

Totals for County: Lea

State Funds	\$124.40
College Funds	\$460.34
Municipal Funds	\$0.00
School Funds	\$578.29
County Funds	\$977.11
Hospital Funds	\$263.05
County Total	\$2,403.19

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.49
Dulce Indep Schools	400	School District Operational	\$0.19
Dulce Indep Schools	430	School District Capitol Improvement	\$0.72
Dulce Indep Schools	440	School District Debt Service	\$3.04
Rio Arriba County	500	County Operational	\$4.29
Rio Arriba County	610	County Hospital	\$1.53
			<hr/> \$10.26

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.89
Jemez Mtn Schools	400	School District Operational	\$1.75
Jemez Mtn Schools	430	School District Capitol Improvement	\$7.16
Rio Arriba County	500	County Operational	\$42.36
Rio Arriba County	610	County Hospital	\$15.17
			<hr/> \$71.33

Totals for County: Rio Arriba

State Funds	\$5.38
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12.86
County Funds	\$63.35
Hospital Funds	\$0.00
County Total	<hr/> \$81.59

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.86
Elida Muni Schools	400	School District Operational	\$0.31
Elida Muni Schools	430	School District Capitol Improvement	\$1.27
Roosevelt County	500	County Operational	\$7.48
			\$9.92

Totals for County: Roosevelt

State Funds	\$0.86
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1.58
County Funds	\$7.48
Hospital Funds	\$0.00
County Total	\$9.92

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.31
Cuba Indep Schools	400	School District Operational	\$2.32
Cuba Indep Schools	430	School District Capitol Improvement	\$9.28
Cuba Indep Schools	440	School District Debt Service	\$32.97
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$14.32
Sandoval County	500	County Operational	\$48.30
Sandoval County	650	County Debt Service	\$2.76
			<hr/>
			\$116.26

Totals for County: Sandoval

State Funds	\$6.31
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$58.89
County Funds	\$51.06
Hospital Funds	\$0.00
County Total	<hr/>
	\$116.26

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

County Name Chaves
County Code 005

Distribution Period 5/31/2019
Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	01	No Municipality Code	\$2,010,345.59	\$2,734.07	\$39,055.30	\$41,789.37
May 2019	01	No Municipality Code	\$44.12	\$0.06	\$0.83	\$0.89
Jul 2018 - Apr 2019	06	No Municipality Code	\$200,566.17	\$272.77	\$3,738.68	\$4,011.45
May 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	08	No Municipality Code	\$1,127,470.58	\$1,533.36	\$26,219.51	\$27,752.87
May 2019	08	No Municipality Code	\$272.06	\$0.37	\$6.44	\$6.81
Jul 2018 - Apr 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
May 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
May 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$316.18	\$0.43	\$7.27	\$7.70

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

County Name	Eddy	Distribution Period	5/31/2019
County Code	015	Run Date	6/17/2019 12:54:16 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 2018 - Apr 2019	00C	No Municipality Code	\$227,062,257.37	\$308,804.68	\$4,830,772.83	\$5,139,577.51
May 2019	00C	No Municipality Code	\$127,110.29	\$172.87	\$2,139.40	\$2,312.27
Jul 2018 - Apr 2019	00C	Carlsbad	\$143,139.71	\$194.67	\$3,955.72	\$4,150.39
May 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	10	No Municipality Code	\$23,627,742.65	\$32,133.73	\$359,148.62	\$391,282.35
May 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	16	No Municipality Code	\$117,704,472.53	\$160,078.80	\$2,290,074.16	\$2,450,152.96
May 2019	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
May 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$127,110.29	\$172.87	\$2,139.40	\$2,312.27

New Mexico Taxation and Revenue Department

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

County Name	Guadalupe	Distribution Period	5/31/2019
County Code	019	Run Date	6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2019	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	5/31/2019
County Code	021	Run Date	6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	03	No Municipality Code	\$86,860.30	\$118.13	\$1,535.35	\$1,653.48
May 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	05	No Municipality Code	\$3,044,000.00	\$4,139.84	\$75,409.01	\$79,548.85
May 2019	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 Quay Distribution Period 5/31/2019
 County Code 037 Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	33	No Municipality Code	\$259,227.94	\$352.55	\$5,262.81	\$5,615.36
May 2019	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 5/31/2019
County Code 039 Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	21	No Municipality Code	\$34,625,183.82	\$47,090.25	\$935,814.87	\$982,905.12
May 2019	21	No Municipality Code	\$360.29	\$0.49	\$9.77	\$10.26
Jul 2018 - Apr 2019	53	No Municipality Code	\$19,690,514.89	\$26,778.97	\$366,220.36	\$392,999.33
May 2019	53	No Municipality Code	\$3,595.59	\$4.89	\$66.44	\$71.33
Current Distribution Period Totals for County:			\$3,955.88	\$5.38	\$76.21	\$81.59

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

County Name Roosevelt Distribution Period 5/31/2019
County Code 041 Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	02	No Municipality Code	\$216,044.11	\$293.82	\$3,099.78	\$3,393.60
May 2019	02	No Municipality Code	\$632.35	\$0.86	\$9.06	\$9.92
Jul 2018 - Apr 2019	39	No Municipality Code	\$1,165,750.00	\$1,585.42	\$24,388.20	\$25,973.62
May 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Apr 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$632.35	\$0.86	\$9.06	\$9.92

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

County Name Sandoval Distribution Period 5/31/2019
County Code 043 Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	20	No Municipality Code	\$6,023,529.40	\$8,192.00	\$142,277.42	\$150,469.42
May 2019	20	No Municipality Code	\$4,639.71	\$6.31	\$109.95	\$116.26
Current Distribution Period Totals for County:			\$4,639.71	\$6.31	\$109.95	\$116.26

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

County Name San Juan Distribution Period 5/31/2019
County Code 045 Run Date 6/17/2019 12:54:16 PM

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

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

County Name Union Distribution Period 5/31/2019
 County Code 059 Run Date 6/17/2019 12:54:16 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
May 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:	\$228,125.00	\$310.25	\$4,620.68	\$4,930.93
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