

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 05/31/2020
 Run Date 6/11/2020 10:31:31 AM

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.84
Eddy County	100	Community College	\$6.26
Eddy County	400	School District Operational	\$1.05
Eddy County	430	School District Capitol Improvement	\$4.16
Eddy County	440	School District Debt Service	\$9.38
Eddy County	450	H.B. 33 School Building	\$4.15
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3.75
Eddy County	500	County Operational	\$15.67
			\$47.26

Totals for County:	Eddy
State Funds	\$2.84
College Funds	\$6.26
Municipal Funds	\$0.00
School Funds	\$22.49
County Funds	\$15.67
Hospital Funds	\$0.00
County Total	\$47.26

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.23
NM Junior College	100	Community College	\$4.55
Lea County	400	School District Operational	\$0.45
Lea County	430	School District Capitol Improvement	\$1.81
Lea County	440	School District Debt Service	\$5.34
Lea County	450	H.B. 33 School Building	\$1.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$1.19
Lea County	500	County Operational	\$9.63
Lea County	700	Nor-Lea Hospital District	\$3.63
			\$29.64

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24.55
NM Junior College	100	Community College	\$90.24
Lea County	400	School District Operational	\$9.03
Lea County	430	School District Capitol Improvement	\$36.10
Lea County	440	School District Debt Service	\$107.09
Lea County	450	H.B. 33 School Building	\$108.29
Lea County	500	County Operational	\$191.29
Lea County	790	Eunice Hospital District	\$36.10
			\$602.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.37
NM Junior College	100	Community College	\$63.89

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$6.41
Lea County	430	School District Capitol Improvement	\$25.55
Lea County	440	School District Debt Service	\$50.06
Lea County	450	H.B. 33 School Building	\$51.08
Lea County	500	County Operational	\$135.40
			\$349.76

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.29
NM Junior College	100	Community College	\$12.10
Lea County	400	School District Operational	\$1.22
Lea County	430	School District Capitol Improvement	\$4.84
Lea County	440	School District Debt Service	\$8.76
Lea County	500	County Operational	\$25.67
Lea County	750	Jal Hospital District	\$7.26
			\$63.14

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.59
NM Junior College	100	Community College	\$38.88
Lea County	400	School District Operational	\$3.89
Lea County	430	School District Capitol Improvement	\$15.56
Lea County	440	School District Debt Service	\$36.73
Lea County	500	County Operational	\$82.39
Lea County	700	Nor-Lea Hospital District	\$31.10
			\$219.14

Totals for County: Lea

State Funds \$57.03

College Funds \$209.66

Municipal Funds	\$0.00
School Funds	\$475.21
County Funds	\$444.38
Hospital Funds	\$78.09
County Total	<hr/> \$1,264.37

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.51
Jemez Mtn Schools	400	School District Operational	\$0.18
Jemez Mtn Schools	430	School District Capitol Improvement	\$0.74
Rio Arriba County	500	County Operational	\$4.41
Rio Arriba County	610	County Hospital	\$1.58
			<hr/> \$7.42

Totals for County: Rio Arriba

State Funds	\$0.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.92
County Funds	\$5.99
Hospital Funds	\$0.00
County Total	<hr/> \$7.42

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.01
Elida Muni Schools	430	School District Capitol Improvement	\$0.01
Roosevelt County	500	County Operational	\$0.07
			<hr/> \$0.09

Totals for County: Roosevelt

State Funds	\$0.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.01
County Funds	\$0.07
Hospital Funds	\$0.00
County Total	<hr/> \$0.09

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.05
San Juan County	100	Community College	\$0.17
San Juan County	180	Community College Debt	\$0.02
Aztec Muni Schools	400	School District Operational	\$0.02
Aztec Muni Schools	430	School District Capitol Improvement	\$0.08
Aztec Muni Schools	440	School District Debt Service	\$0.40
San Juan County	500	County Operational	\$0.31
San Juan County	680	Water Reserve Fund	\$0.02
			\$1.07

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$0.01
San Juan County	200	Municipal Operation	\$0.01
Aztec Muni Schools	440	School District Debt Service	\$0.02
San Juan County	500	County Operational	\$0.02
			\$0.06

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.14
San Juan County	100	Community College	\$0.46
San Juan County	180	Community College Debt	\$0.06
San Juan County	400	School District Operational	\$0.05
San Juan County	430	School District Capitol Improvement	\$0.20
San Juan County	440	School District Debt Service	\$0.55
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.21

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$0.81
San Juan County	680	Water Reserve Fund	\$0.05
			\$2.53

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
San Juan County	100	Community College	\$0.08
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.04
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.04
San Juan County	500	County Operational	\$0.14
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.49

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
San Juan County	100	Community College	\$0.06
San Juan County	180	Community College Debt	\$0.01
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.03
San Juan County	440	School District Debt Service	\$0.13
San Juan County	500	County Operational	\$0.11
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.38

Totals for County: San Juan

State Funds \$0.23

College Funds	\$0.88
Municipal Funds	\$0.05
School Funds	\$1.89
County Funds	\$1.48
Hospital Funds	\$0.00
County Total	<hr/> \$4.53

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

County Name Chaves Distribution Period 5/31/2020
County Code 005 Run Date 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$137,794.64	\$2,082.23	\$29,836.77	\$31,919.00
May 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
May 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	08	No Municipality Code	\$11,380.37	\$171.97	\$3,018.63	\$3,190.60
May 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	20	No Municipality Code	\$489,605.95	\$7,398.49	\$126,247.48	\$133,645.97
May 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	28	No Municipality Code	\$2,635.81	\$39.83	\$376.41	\$416.24
May 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2020	14	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 Colfax Distribution Period 5/31/2020
County Code 007 Run Date 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	03	No Municipality Code	\$318,783.31	\$4,817.17	\$74,698.13	\$79,515.30
May 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	11	No Municipality Code	\$38,825.08	\$586.69	\$7,457.73	\$8,044.42
May 2020	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
County Code 015

Distribution Period 5/31/2020
Run Date 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	00C	No Municipality Code	\$38,313,221.78	\$578,958.50	\$9,056,731.98	\$9,635,690.48
May 2020	00C	No Municipality Code	\$187.94	\$2.84	\$44.42	\$47.26
Jul 2019 - Apr 2020	00C	Carlsbad	\$4,133.38	\$62.46	\$1,262.97	\$1,325.43
May 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	10	No Municipality Code	\$4,767,615.65	\$72,043.97	\$805,197.33	\$877,241.30
May 2020	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	16	No Municipality Code	\$15,192,704.10	\$229,578.64	\$3,283,989.92	\$3,513,568.56
May 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
May 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$187.94	\$2.84	\$44.42	\$47.26

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	5/31/2020
County Code	019	Run Date	6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2020	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: 5/31/2020
County Code: 021 Run Date: 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
May 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
May 2020	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	5/31/2020
County Code	025	Run Date	6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$4,857,929.34	\$73,408.71	\$1,689,750.71	\$1,763,159.42
May 2020	01	No Municipality Code	\$81.40	\$1.23	\$28.41	\$29.64
Jul 2019 - Apr 2020	08	No Municipality Code	\$11,905,845.89	\$179,910.56	\$4,237,475.40	\$4,417,385.96
May 2020	08	No Municipality Code	\$1,624.63	\$24.55	\$578.14	\$602.69
Jul 2019 - Apr 2020	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
May 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	16	No Municipality Code	\$10,446,748.69	\$157,861.98	\$3,020,052.87	\$3,177,914.85
May 2020	16	No Municipality Code	\$1,149.49	\$17.37	\$332.39	\$349.76
Jul 2019 - Apr 2020	16	Hobbs	\$1,207,925.07	\$18,253.09	\$423,753.43	\$442,006.52
May 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	19	No Municipality Code	\$42,382,367.87	\$640,444.67	\$11,642,894.27	\$12,283,338.94
May 2020	19	No Municipality Code	\$217.72	\$3.29	\$59.85	\$63.14
Jul 2019 - Apr 2020	19	Jal	\$9,217.06	\$139.28	\$3,315.34	\$3,454.62
May 2020	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	28	No Municipality Code	\$479,137.51	\$7,240.30	\$142,788.40	\$150,028.70
May 2020	28	No Municipality Code	\$700.81	\$10.59	\$208.55	\$219.14
Current Distribution Period Totals for County:			\$3,774.05	\$57.03	\$1,207.34	\$1,264.37

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

County Name McKinley
County Code 031

Distribution Period 5/31/2020
Run Date 6/11/2020 10:33:46 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 - Apr 2020	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
May 2020	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 Distribution Period 5/31/2020
 County Code 037 Run Date 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
May 2020	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	5/31/2020
County Code	039	Run Date	6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	21	No Municipality Code	\$4,364,808.09	\$65,957.10	\$1,310,751.87	\$1,376,708.97
May 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	53	No Municipality Code	\$2,048,197.50	\$30,950.54	\$423,294.76	\$454,245.30
May 2020	53	No Municipality Code	\$33.75	\$0.51	\$6.91	\$7.42
Current Distribution Period Totals for County:			\$33.75	\$0.51	\$6.91	\$7.42

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

County Name: Roosevelt Distribution Period: 5/31/2020
County Code: 041 Run Date: 6/11/2020 10:33:46 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 - Apr 2020	02	No Municipality Code	\$37,907.21	\$572.82	\$6,044.16	\$6,616.98
May 2020	02	No Municipality Code	\$0.66	\$0.01	\$0.08	\$0.09
Jul 2019 - Apr 2020	39	No Municipality Code	\$126,114.48	\$1,905.73	\$29,314.65	\$31,220.38
May 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
May 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.66	\$0.01	\$0.08	\$0.09

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

County Name	Sandoval	Distribution Period	5/31/2020
County Code	043	Run Date	6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	20	No Municipality Code	\$718,010.06	\$10,849.93	\$188,437.83	\$199,287.76
May 2020	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 5/31/2020
County Code 045 Run Date 6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	02	No Municipality Code	\$3,257,925.88	\$49,230.88	\$951,759.68	\$1,000,990.56
May 2020	02	No Municipality Code	\$3.31	\$0.05	\$1.02	\$1.07
Jul 2019 - Apr 2020	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
May 2020	02	Aztec	\$0.00	\$0.00	\$0.06	\$0.06
Jul 2019 - Apr 2020	05	No Municipality Code	\$763,763.83	\$11,541.32	\$199,819.38	\$211,360.70
May 2020	05	No Municipality Code	\$9.26	\$0.14	\$2.39	\$2.53
Jul 2019 - Apr 2020	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
May 2020	05	Farmington	\$1.32	\$0.02	\$0.47	\$0.49
Jul 2019 - Apr 2020	06	No Municipality Code	\$5,247,629.99	\$79,297.52	\$1,509,560.13	\$1,588,857.65
May 2020	06	No Municipality Code	\$1.32	\$0.02	\$0.36	\$0.38
Jul 2019 - Apr 2020	06	Bloomfield	\$7,405.15	\$111.90	\$2,774.13	\$2,886.03
May 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Apr 2020	22	No Municipality Code	\$32,622.35	\$492.96	\$8,307.13	\$8,800.09
May 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$15.21	\$0.23	\$4.30	\$4.53

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

County Name	Union	Distribution Period	5/31/2020
County Code	059	Run Date	6/11/2020 10:33:46 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
May 2020	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:	\$4,011.61	\$60.62	\$1,263.05	\$1,323.67
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