

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 07/31/2019
 Run Date 8/14/2019 11:26:53 AM

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.00
Chaves County	100	Community College	\$13.24
Chaves County	400	School District Operational	\$6.62
Chaves County	430	School District Capitol Improvement	\$26.47
Chaves County	440	School District Debt Service	\$74.63
Chaves County	500	County Operational	\$136.98
			\$275.94

Totals for County:	Chaves
State Funds	\$18.00
College Funds	\$13.24
Municipal Funds	\$0.00
School Funds	\$107.72
County Funds	\$136.98
Hospital Funds	\$0.00
County Total	\$275.94

County: Eddy

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.50
Eddy County	400	School District Operational	\$1.65
Eddy County	430	School District Capitol Improvement	\$6.64
Eddy County	450	H.B. 33 School Building	\$16.58
Eddy County	500	County Operational	\$24.96
Eddy County	730	Artesia General Hospital	\$8.96
Eddy County	735	Artesia General Hospital Debt	\$5.82
			<hr/>
			\$69.11

Totals for County: Eddy

State Funds	\$4.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$24.87
County Funds	\$24.96
Hospital Funds	\$14.78
County Total	<hr/>
	\$69.11

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.32
NM Junior College	100	Community College	\$1.19
Lea County	400	School District Operational	\$0.12
Lea County	430	School District Capitol Improvement	\$0.48
Lea County	440	School District Debt Service	\$1.62
Lea County	450	H.B. 33 School Building	\$0.48
Lea County	500	County Operational	\$2.53
Lea County	700	Nor-Lea Hospital District	\$0.95
			\$7.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.24
NM Junior College	100	Community College	\$15.60
Lea County	400	School District Operational	\$1.56
Lea County	430	School District Capitol Improvement	\$6.24
Lea County	440	School District Debt Service	\$10.87
Lea County	450	H.B. 33 School Building	\$6.24
Lea County	500	County Operational	\$33.07
Lea County	790	Eunice Hospital District	\$6.24
			\$84.06

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.46
NM Junior College	100	Community College	\$42.14
Lea County	400	School District Operational	\$4.21

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$16.86
Lea County	440	School District Debt Service	\$33.12
Lea County	450	H.B. 33 School Building	\$33.71
Lea County	500	County Operational	\$89.33
			\$230.83

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.56
NM Junior College	100	Community College	\$16.75
Lea County	400	School District Operational	\$1.68
Lea County	430	School District Capitol Improvement	\$6.70
Lea County	440	School District Debt Service	\$8.85
Lea County	500	County Operational	\$35.55
Lea County	750	Jal Hospital District	\$10.05
			\$84.14

Totals for County: Lea

State Funds \$20.58

College Funds \$75.68

Municipal Funds \$0.00

School Funds \$132.74

County Funds \$160.48

Hospital Funds \$17.24

County Total **\$406.72**

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

County Name Chaves Distribution Period 7/31/2019
County Code 005 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	01	No Municipality Code	\$13,235.29	\$18.00	\$257.94	\$275.94
Jul 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$13,235.29	\$18.00	\$257.94	\$275.94

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

County Name	Colfax	Distribution Period	7/31/2019
County Code	007	Run Date	8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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	Eddy	Distribution Period	7/31/2019
County Code	015	Run Date	8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	16	No Municipality Code	\$3,308.82	\$4.50	\$64.61	\$69.11
Jul 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,308.82	\$4.50	\$64.61	\$69.11

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

County Name Guadalupe
County Code 019

Distribution Period 7/31/2019
Run Date 8/14/2019 11:30:54 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	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 Lea Distribution Period 7/31/2019
County Code 025 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	01	No Municipality Code	\$235.29	\$0.32	\$7.37	\$7.69
Jul 2019	08	No Municipality Code	\$3,117.65	\$4.24	\$79.82	\$84.06
Jul 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	16	No Municipality Code	\$8,426.47	\$11.46	\$219.37	\$230.83
Jul 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	19	No Municipality Code	\$3,352.94	\$4.56	\$79.58	\$84.14
Jul 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00

Current Distribution Period Totals for County: \$15,132.35 \$20.58 \$386.14 \$406.72

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

County Name McKinley Distribution Period 7/31/2019
County Code 031 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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

County Name Quay Distribution Period 7/31/2019
 County Code 037 Run Date 8/14/2019 11:30:54 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	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

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County Name Rio Arriba Distribution Period 7/31/2019
 County Code 039 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	53	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	Roosevelt	Distribution Period	7/31/2019
County Code	041	Run Date	8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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	Sandoval	Distribution Period	7/31/2019
County Code	043	Run Date	8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	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
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County Name San Juan Distribution Period 7/31/2019
County Code 045 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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 7/31/2019
 County Code 059 Run Date 8/14/2019 11:30:54 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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:	\$31,676.46	\$43.08	\$708.69	\$751.77
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