

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 08/31/2018
 Run Date 9/17/2018 12:28:06 PM

County: Chaves

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$100.29
Chaves County	100	Community College	\$73.73
Chaves County	400	School District Operational	\$36.88
Chaves County	430	School District Capitol Improvement	\$147.47
Chaves County	440	School District Debt Service	\$415.44
Chaves County	500	County Operational	\$763.19
			\$1,537.00

Suffix Code: 0520
 School District: 06
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$96.55
Chaves County	100	Community College	\$70.99
Chaves County	400	School District Operational	\$35.49
Chaves County	430	School District Capitol Improvement	\$141.96
Chaves County	440	School District Debt Service	\$362.18
Chaves County	500	County Operational	\$734.69
			\$1,441.86

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$903.86
Chaves County	100	Community College	\$664.60
Chaves County	400	School District Operational	\$332.29
Chaves County	430	School District Capitol Improvement	\$1,329.20
Chaves County	440	School District Debt Service	\$5,657.71
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1,780.47
Chaves County	500	County Operational	\$6,878.64
			\$17,546.77

Totals for County:

Chaves

State Funds	\$1,100.70
College Funds	\$809.32
Municipal Funds	\$0.00
School Funds	\$10,239.09
County Funds	\$8,376.52
Hospital Funds	\$0.00
County Total	\$20,525.63

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	\$29.82
Eddy County	100	Community College	\$65.79
Eddy County	180	Community College Debt	\$3.28
Eddy County	400	School District Operational	\$10.96
Eddy County	430	School District Capitol Improvement	\$43.86
Eddy County	440	School District Debt Service	\$89.11
Eddy County	450	H.B. 33 School Building	\$43.58
Eddy County	460	School Dist Educ. Tech. Debt Service	\$52.82
Eddy County	500	County Operational	\$164.47
			\$503.69

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$182.38
Eddy County	400	School District Operational	\$67.06
Eddy County	430	School District Capitol Improvement	\$268.22
Eddy County	450	H.B. 33 School Building	\$670.54
Eddy County	500	County Operational	\$1,005.82
Eddy County	730	Artesia General Hospital	\$362.12
Eddy County	735	Artesia General Hospital Debt	\$328.43
			\$2,884.57

Totals for County: Eddy

State Funds \$212.20
College Funds \$69.07
Municipal Funds \$0.00
School Funds \$1,246.15
County Funds \$1,170.29

Hospital Funds \$690.55

County Total **\$3,388.26**

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	\$0.88
New Mexico Junior College	100	Community College	\$3.27
Lea County	400	School District Operational	\$0.32
Lea County	430	School District Capitol Improvement	\$1.31
Lea County	440	School District Debt Service	\$4.77
Lea County	450	H.B. 33 School Building	\$1.31
Lea County	500	County Operational	\$6.96
Lea County	700	Nor-Lea Hospital District	\$2.64
			\$21.46

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

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$43.54
New Mexico Junior College	100	Community College	\$160.06
Lea County	400	School District Operational	\$16.00
Lea County	430	School District Capitol Improvement	\$64.02
Lea County	440	School District Debt Service	\$219.10
Lea County	450	H.B. 33 School Building	\$128.03
Lea County	500	County Operational	\$339.33
			\$970.08

Suffix Code: 2540
School District: 19
Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$7.79

Recipient	Local Fund		Amount
New Mexico Junior College	100	Community College	\$28.63
Lea County	400	School District Operational	\$2.87
Lea County	430	School District Capitol Improvement	\$11.45
Lea County	440	School District Debt Service	\$20.72
Lea County	500	County Operational	\$60.68
Lea County	750	Jal Hospital District	\$17.17
			\$149.31

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
EQP State Debt Service - GNF	1	State Debt Service	\$19.35
New Mexico Junior College	100	Community College	\$71.12
Lea County	400	School District Operational	\$7.10
Lea County	430	School District Capitol Improvement	\$28.45
Lea County	440	School District Debt Service	\$83.96
Lea County	500	County Operational	\$150.79
Lea County	700	Nor-Lea Hospital District	\$56.91
			\$417.68

Totals for County: Lea

State Funds \$71.56

College Funds \$263.08

Municipal Funds \$0.00

School Funds \$589.41

County Funds \$557.76

Hospital Funds \$76.72

County Total **\$1,558.53**

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

County Name Chaves Distribution Period 8/31/2018
County Code 005 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	01	No Municipality Code	\$73,742.65	\$100.29	\$1,436.71	\$1,537.00
Jul 2018 - Jul 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	06	No Municipality Code	\$70,992.65	\$96.55	\$1,345.31	\$1,441.86
Jul 2018 - Jul 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	08	No Municipality Code	\$664,602.94	\$903.86	\$16,642.91	\$17,546.77
Jul 2018 - Jul 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$809,338.24	\$1,100.70	\$19,424.93	\$20,525.63

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

County Name Colfax Distribution Period 8/31/2018
County Code 007 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	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	8/31/2018
County Code	015	Run Date	9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	00C	No Municipality Code	\$21,926.47	\$29.82	\$473.87	\$503.69
Jul 2018 - Jul 2018	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	16	No Municipality Code	\$134,102.94	\$182.38	\$2,702.19	\$2,884.57
Jul 2018 - Jul 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$156,029.41	\$212.20	\$3,176.06	\$3,388.26

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

County Name Rio Arriba Distribution Period 8/31/2018
County Code 039 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	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 8/31/2018
 County Code 041 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	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 San Juan Distribution Period 8/31/2018
County Code 045 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jul 2018	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	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 8/31/2018
County Code 059 Run Date 9/17/2018 12:19:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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:	\$1,017,985.30	\$1,384.46	\$24,087.96	\$25,472.42
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