

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 08/31/2019
 Run Date 9/12/2019 4:25:59 PM

County: Chaves

Suffix Code: 0540
 School District: 20
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.07
Chaves County	100	Community College	\$0.05
Chaves County	400	School District Operational	\$0.03
Chaves County	430	School District Capitol Improvement	\$0.10
Chaves County	440	School District Debt Service	\$0.55
Chaves County	500	County Operational	\$0.59
			\$1.39

Totals for County:	Chaves
State Funds	\$0.07
College Funds	\$0.05
Municipal Funds	\$0.00
School Funds	\$0.68
County Funds	\$0.59
Hospital Funds	\$0.00
County Total	\$1.39

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.12
Eddy County	100	Community College	\$0.33
Eddy County	400	School District Operational	\$0.04
Eddy County	430	School District Capitol Improvement	\$0.17
Eddy County	440	School District Debt Service	\$0.47
Eddy County	450	H.B. 33 School Building	\$0.17
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.16
Eddy County	500	County Operational	\$0.74
			\$2.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.16
Eddy County	400	School District Operational	\$0.43
Eddy County	430	School District Capitol Improvement	\$1.71
Eddy County	440	School District Debt Service	\$4.09
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.36
Eddy County	500	County Operational	\$6.38
			\$14.13

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.38
Eddy County	400	School District Operational	\$6.40
Eddy County	430	School District Capitol Improvement	\$25.59
Eddy County	450	H.B. 33 School Building	\$63.98
Eddy County	500	County Operational	\$96.17

Recipient	Local Fund		Amount
Eddy County	730	Artesia General Hospital	\$34.54
Eddy County	735	Artesia General Hospital Debt	\$22.39
			\$266.45

Totals for County:	Eddy
State Funds	\$18.66
College Funds	\$0.33
Municipal Funds	\$0.00
School Funds	\$103.57
County Funds	\$103.29
Hospital Funds	\$56.93
County Total	\$282.78

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.33
NM Junior College	100	Community College	\$1.20
Lea County	400	School District Operational	\$0.11
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	\$0.96
			\$7.71

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.71
NM Junior College	100	Community College	\$57.85
Lea County	400	School District Operational	\$5.68
Lea County	430	School District Capitol Improvement	\$23.15
Lea County	440	School District Debt Service	\$61.04
Lea County	450	H.B. 33 School Building	\$57.02
Lea County	500	County Operational	\$123.05
Lea County	790	Eunice Hospital District	\$23.15
			\$366.65

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.14
NM Junior College	100	Community College	\$7.84
Lea County	400	School District Operational	\$0.79

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$3.14
Lea County	440	School District Debt Service	\$6.25
Lea County	450	H.B. 33 School Building	\$6.27
Lea County	500	County Operational	\$16.63
			\$43.06

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.52
NM Junior College	100	Community College	\$23.96
Lea County	400	School District Operational	\$2.40
Lea County	430	School District Capitol Improvement	\$9.58
Lea County	440	School District Debt Service	\$14.07
Lea County	500	County Operational	\$50.75
Lea County	750	Jal Hospital District	\$14.37
			\$121.65

Totals for County: Lea

State Funds	\$24.70
College Funds	\$90.85
Municipal Funds	\$0.00
School Funds	\$192.08
County Funds	\$192.96
Hospital Funds	\$38.48
County Total	\$539.07

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.30
McKinley County	100	Community College	\$51.97
McKinley County	120	Area Vocational School	\$25.93
McKinley County	180	Community College Debt	\$23.36
Gallup School District	400	School District Operational	\$12.98
Gallup School District	430	School District Capitol Improvement	\$51.97
Gallup School District	440	School District Debt Service	\$215.95
McKinley County	500	County Operational	\$307.70
McKinley County	740	Rehoboth Christian Hospital	\$77.91
			<hr/> \$803.07

Totals for County: McKinley

State Funds	\$35.30
College Funds	\$101.26
Municipal Funds	\$0.00
School Funds	\$280.90
County Funds	\$307.70
Hospital Funds	\$77.91
County Total	<hr/> \$803.07

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$77.56
San Juan County	100	Community College	\$256.65
San Juan County	180	Community College Debt	\$34.22
San Juan County	400	School District Operational	\$28.51
San Juan County	430	School District Capitol Improvement	\$114.07
San Juan County	440	School District Debt Service	\$307.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$117.26
San Juan County	500	County Operational	\$456.28
San Juan County	680	Water Reserve Fund	\$28.51
			<hr/>
			\$1,420.47

Totals for County: San Juan

State Funds	\$77.56
College Funds	\$290.87
Municipal Funds	\$0.00
School Funds	\$567.25
County Funds	\$484.79
Hospital Funds	\$0.00
County Total	<hr/>
	\$1,420.47

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

County Name Chaves Distribution Period 8/31/2019
County Code 005 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$1,191.18	\$18.00	\$257.94	\$275.94
Aug 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	20	No Municipality Code	\$4.63	\$0.07	\$1.32	\$1.39
Jul 2019 - Jul 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4.63	\$0.07	\$1.32	\$1.39

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

County Name Colfax Distribution Period 8/31/2019
County Code 007 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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 8/31/2019
 County Code 015 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	00C	No Municipality Code	\$7.94	\$0.12	\$2.08	\$2.20
Jul 2019 - Jul 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	10	No Municipality Code	\$76.76	\$1.16	\$12.97	\$14.13
Jul 2019 - Jul 2019	16	No Municipality Code	\$297.79	\$4.50	\$64.61	\$69.11
Aug 2019	16	No Municipality Code	\$1,150.15	\$17.38	\$249.07	\$266.45
Jul 2019 - Jul 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,234.85	\$18.66	\$264.12	\$282.78

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

County Name Guadalupe
County Code 019

Distribution Period 8/31/2019
Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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 8/31/2019
County Code 021 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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	Lea	Distribution Period	8/31/2019
County Code	025	Run Date	9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$21.18	\$0.32	\$7.37	\$7.69
Aug 2019	01	No Municipality Code	\$21.84	\$0.33	\$7.38	\$7.71
Jul 2019 - Jul 2019	08	No Municipality Code	\$280.59	\$4.24	\$79.82	\$84.06
Aug 2019	08	No Municipality Code	\$1,039.63	\$15.71	\$350.94	\$366.65
Jul 2019 - Jul 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	16	No Municipality Code	\$758.39	\$11.46	\$219.37	\$230.83
Aug 2019	16	No Municipality Code	\$141.62	\$2.14	\$40.92	\$43.06
Jul 2019 - Jul 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	19	No Municipality Code	\$301.76	\$4.56	\$79.58	\$84.14
Aug 2019	19	No Municipality Code	\$431.47	\$6.52	\$115.13	\$121.65
Jul 2019 - Jul 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,634.56	\$24.70	\$514.37	\$539.07

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name McKinley
County Code 031

Distribution Period 8/31/2019
Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	01	No Municipality Code	\$2,336.03	\$35.30	\$767.77	\$803.07
Current Distribution Period Totals for County:			\$2,336.03	\$35.30	\$767.77	\$803.07

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

County Name Quay
 County Code 037

Distribution Period 8/31/2019
 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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	8/31/2019
County Code	039	Run Date	9/12/2019 4:33:48 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 2019 - Jul 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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
County Code 041

Distribution Period 8/31/2019
Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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
County Code 043

Distribution Period 8/31/2019
Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan
County Code 045

Distribution Period 8/31/2019
Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	05	No Municipality Code	\$5,132.65	\$77.56	\$1,342.91	\$1,420.47
Jul 2019 - Jul 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Jul 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,132.65	\$77.56	\$1,342.91	\$1,420.47

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Union Distribution Period 8/31/2019
County Code 059 Run Date 9/12/2019 4:33:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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:	\$10,342.72	\$156.29	\$2,890.49	\$3,046.78
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