

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 09/30/2019
Run Date 10/11/2019 2:15:35 PM

County: **Lea**
Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

<u>Recipient</u>	<u>Local Fund</u>		<u>Amount</u>
State Debt Service	1	State Debt Service	\$0.29
NM Junior College	100	Community College	\$1.19
Lea County	400	School District Operational	\$0.07
Lea County	430	School District Capitol Improvement	\$0.44
Lea County	440	School District Debt Service	\$1.58
Lea County	450	H.B. 33 School Building	\$0.44
Lea County	500	County Operational	\$2.51
Lea County	700	Nor-Lea Hospital District	\$0.94
			\$7.46

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

<u>Recipient</u>	<u>Local Fund</u>		<u>Amount</u>
State Debt Service	1	State Debt Service	\$4.23
NM Junior College	100	Community College	\$15.61
Lea County	400	School District Operational	\$1.53
Lea County	430	School District Capitol Improvement	\$6.25
Lea County	440	School District Debt Service	\$10.86
Lea County	450	H.B. 33 School Building	\$6.25
Lea County	500	County Operational	\$33.09
Lea County	790	Eunice Hospital District	\$6.25
			\$84.07

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.10
NM Junior College	100	Community College	\$7.90
Lea County	400	School District Operational	\$0.76
Lea County	430	School District Capitol Improvement	\$3.09
Lea County	440	School District Debt Service	\$6.26
Lea County	450	H.B. 33 School Building	\$6.30
Lea County	500	County Operational	\$16.65
			\$43.06

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.52
NM Junior College	100	Community College	\$16.74
Lea County	400	School District Operational	\$1.63
Lea County	430	School District Capitol Improvement	\$6.69
Lea County	440	School District Debt Service	\$8.86
Lea County	500	County Operational	\$35.85
Lea County	750	Jal Hospital District	\$10.04
			\$84.33

Totals for County: Lea

State Funds	\$11.14
College Funds	\$41.44
Municipal Funds	\$0.00
School Funds	\$61.01
County Funds	\$88.10
Hospital Funds	\$17.23
County Total	\$218.92

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

County Name Chaves Distribution Period 9/30/2019
County Code 005 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$1,191.18	\$18.00	\$257.94	\$275.94
Sep 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	20	No Municipality Code	\$4.63	\$0.07	\$1.32	\$1.39
Sep 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	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 9/30/2019
County Code 007 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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 9/30/2019
 County Code 015 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	00C	No Municipality Code	\$7.94	\$0.12	\$2.08	\$2.20
Sep 2019	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	10	No Municipality Code	\$76.76	\$1.16	\$12.97	\$14.13
Sep 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	16	No Municipality Code	\$1,447.94	\$21.88	\$313.68	\$335.56
Sep 2019	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	16	Artesia	\$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 Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Guadalupe Distribution Period 9/30/2019
County Code 019 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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	9/30/2019
County Code	021	Run Date	10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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 9/30/2019
County Code 025 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$43.02	\$0.65	\$14.75	\$15.40
Sep 2019	01	No Municipality Code	\$19.19	\$0.29	\$7.17	\$7.46
Jul 2019 - Aug 2019	08	No Municipality Code	\$1,320.22	\$19.95	\$430.76	\$450.71
Sep 2019	08	No Municipality Code	\$279.93	\$4.23	\$79.84	\$84.07
Jul 2019 - Aug 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	16	No Municipality Code	\$900.01	\$13.60	\$260.29	\$273.89
Sep 2019	16	No Municipality Code	\$138.97	\$2.10	\$40.96	\$43.06
Jul 2019 - Aug 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	19	No Municipality Code	\$733.23	\$11.08	\$194.71	\$205.79
Sep 2019	19	No Municipality Code	\$299.12	\$4.52	\$79.81	\$84.33
Jul 2019 - Aug 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$737.21	\$11.14	\$207.78	\$218.92

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

County Name McKinley
County Code 031

Distribution Period 9/30/2019
Run Date 10/11/2019 2:18:06 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 - Aug 2019	01	No Municipality Code	\$2,336.03	\$35.30	\$767.77	\$803.07
Sep 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	9/30/2019
County Code	037	Run Date	10/11/2019 2:18:06 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 - Aug 2019	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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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New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Rio Arriba Distribution Period 9/30/2019
 County Code 039 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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 9/30/2019
County Code 041 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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	9/30/2019
County Code	043	Run Date	10/11/2019 2:18:06 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 - Aug 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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 Distribution Period 9/30/2019
County Code 045 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	05	No Municipality Code	\$5,132.65	\$77.56	\$1,342.91	\$1,420.47
Sep 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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 9/30/2019
County Code 059 Run Date 10/11/2019 2:18:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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:	\$737.21	\$11.14	\$207.78	\$218.92
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