

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 11/30/2018
 Run Date 12/14/2018 5:51:30 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,978.64
Chaves County	100 Community College	\$1,454.89
Chaves County	400 School District Operational	\$727.45
Chaves County	430 School District Capitol Improvement	\$2,909.72
Chaves County	440 School District Debt Service	\$8,204.00
Chaves County	500 County Operational	\$15,057.91
		\$30,332.61

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$106.64
Chaves County	100 Community College	\$78.42
Chaves County	400 School District Operational	\$39.20
Chaves County	430 School District Capitol Improvement	\$156.83
Chaves County	440 School District Debt Service	\$404.40
Chaves County	500 County Operational	\$811.64
		\$1,597.13

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$335.39

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$246.61
Chaves County	400	School District Operational	\$123.30
Chaves County	430	School District Capitol Improvement	\$493.22
Chaves County	440	School District Debt Service	\$2,190.63
Chaves County	460	School Dist Educ. Tech. Debt Service	\$283.35
Chaves County	500	County Operational	\$2,552.41
			\$6,224.91

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,450.07
Chaves County	100	Community College	\$3,272.10
Chaves County	400	School District Operational	\$1,636.05
Chaves County	430	School District Capitol Improvement	\$6,544.20
Chaves County	440	School District Debt Service	\$30,617.06
Chaves County	500	County Operational	\$33,866.28
			\$80,385.76

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.32
Chaves County	400	School District Operational	\$9.31
Chaves County	430	School District Capitol Improvement	\$37.23
Chaves County	500	County Operational	\$192.69
			\$264.55

Totals for County: Chaves

State Funds \$6,896.06

College Funds \$5,052.02

Municipal Funds \$0.00

School Funds \$54,375.95

County Funds \$52,480.93

Hospital Funds

\$0.00

County Total

\$118,804.96

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$299,675.64
Eddy County	100	Community College	\$661,049.20
Eddy County	180	Community College Debt	\$0.05
Eddy County	400	School District Operational	\$110,174.82
Eddy County	430	School District Capitol Improvement	\$440,699.48
Eddy County	440	School District Debt Service	\$990,690.99
Eddy County	450	H.B. 33 School Building	\$437,834.93
Eddy County	460	School Dist Educ. Tech. Debt Service	\$394,868.01
Eddy County	500	County Operational	\$1,652,622.96
			\$4,987,616.08

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158.46
Eddy County	100	Community College	\$349.51
Eddy County	200	Municipal Operation	\$725.25
Eddy County	400	School District Operational	\$58.25
Eddy County	430	School District Capitol Improvement	\$233.01
Eddy County	440	School District Debt Service	\$523.81
Eddy County	450	H.B. 33 School Building	\$231.50
Eddy County	460	School Dist Educ. Tech. Debt Service	\$208.79
Eddy County	500	County Operational	\$873.86
			\$3,362.44

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30,262.03

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$11,125.76
Eddy County	430	School District Capitol Improvement	\$44,503.01
Eddy County	440	School District Debt Service	\$106,517.95
Eddy County	460	School Dist Educ. Tech. Debt Service	\$9,189.87
Eddy County	500	County Operational	\$166,886.30
			\$368,484.92

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$143,913.60
Eddy County	400	School District Operational	\$52,909.43
Eddy County	430	School District Capitol Improvement	\$211,637.62
Eddy County	450	H.B. 33 School Building	\$529,093.99
Eddy County	500	County Operational	\$793,640.88
Eddy County	730	Artesia General Hospital	\$285,710.76
Eddy County	735	Artesia General Hospital Debt	\$185,607.45
			\$2,202,513.73

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.77
Eddy County	400	School District Operational	\$1.75
Eddy County	430	School District Capitol Improvement	\$7.02
Eddy County	450	H.B. 33 School Building	\$17.53
Eddy County	500	County Operational	\$26.31
Eddy County	730	Artesia General Hospital	\$9.47
Eddy County	735	Artesia General Hospital Debt	\$6.15
			\$73.00

Totals for County: Eddy

State Funds \$474,014.50

College Funds \$661,398.76

Municipal Funds	\$725.25
School Funds	\$3,340,527.52
County Funds	\$2,614,050.31
Hospital Funds	\$471,333.83
County Total	<hr/> \$7,562,050.17

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$115.76
Harding County	400	School District Operational	\$42.56
Harding County	430	School District Capitol Improvement	\$170.24
Harding County	440	School District Debt Service	\$368.31
Harding County	500	County Operational	\$923.53
			\$1,620.40

Suffix Code: 2120
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,074.62
Harding County	400	School District Operational	\$1,498.02
Harding County	430	School District Capitol Improvement	\$5,992.09
Harding County	440	School District Debt Service	\$31,653.21
Harding County	460	School Dist Educ. Tech. Debt Service	\$2,570.61
Harding County	500	County Operational	\$32,507.08
			\$78,295.63

Totals for County: Harding

State Funds	\$4,190.38
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$42,295.04
County Funds	\$33,430.61
Hospital Funds	\$0.00
County Total	\$79,916.03

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52,910.56
NM Junior College	100	Community College	\$194,524.17
Lea County	400	School District Operational	\$19,452.41
Lea County	430	School District Capitol Improvement	\$77,809.66
Lea County	440	School District Debt Service	\$229,110.56
Lea County	450	H.B. 33 School Building	\$77,809.66
Lea County	460	School Dist Educ. Tech. Debt Service	\$51,198.74
Lea County	500	County Operational	\$412,391.27
Lea County	700	Nor-Lea Hospital District	\$155,619.37
			\$1,270,826.40

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$110,894.71
NM Junior College	100	Community College	\$407,701.21
Lea County	400	School District Operational	\$40,770.13
Lea County	430	School District Capitol Improvement	\$163,080.47
Lea County	440	School District Debt Service	\$483,778.50
Lea County	450	H.B. 33 School Building	\$489,241.42
Lea County	500	County Operational	\$864,326.44
Lea County	790	Eunice Hospital District	\$163,080.47
			\$2,722,873.35

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$570.04
NM Junior College	100	Community College	\$2,095.72

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$3,206.44
Lea County	400	School District Operational	\$209.58
Lea County	430	School District Capitol Improvement	\$838.28
Lea County	440	School District Debt Service	\$2,486.77
Lea County	450	H.B. 33 School Building	\$2,514.85
Lea County	500	County Operational	\$4,442.91
Lea County	790	Eunice Hospital District	\$838.28
			\$17,202.87

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$109,519.25
NM Junior College	100	Community College	\$402,644.18
Lea County	400	School District Operational	\$40,264.34
Lea County	430	School District Capitol Improvement	\$161,057.68
Lea County	440	School District Debt Service	\$315,552.96
Lea County	450	H.B. 33 School Building	\$322,115.29
Lea County	500	County Operational	\$853,605.65
			\$2,204,759.35

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,466.94
NM Junior College	100	Community College	\$45,834.35
Lea County	200	Municipal Operation	\$50,921.95
Lea County	400	School District Operational	\$4,583.43
Lea County	430	School District Capitol Improvement	\$18,333.73
Lea County	440	School District Debt Service	\$35,915.79
Lea County	450	H.B. 33 School Building	\$36,667.47
Lea County	500	County Operational	\$97,168.76
			\$301,892.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$317,603.81
NM Junior College	100	Community College	\$1,167,660.96
Lea County	400	School District Operational	\$116,766.12
Lea County	430	School District Capitol Improvement	\$467,064.41
Lea County	440	School District Debt Service	\$846,320.65
Lea County	500	County Operational	\$2,475,441.27
Lea County	750	Jal Hospital District	\$700,596.60
			\$6,091,453.82

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.86
NM Junior College	100	Community College	\$142.86
Lea County	200	Municipal Operation	\$218.57
Lea County	400	School District Operational	\$14.28
Lea County	430	School District Capitol Improvement	\$57.15
Lea County	440	School District Debt Service	\$103.54
Lea County	500	County Operational	\$302.88
Lea County	750	Jal Hospital District	\$85.72
			\$963.86

Suffix Code: 2550
 School District: 28
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,399.26
NM Junior College	100	Community College	\$16,173.75
Lea County	400	School District Operational	\$1,617.39
Lea County	430	School District Capitol Improvement	\$6,469.46
Lea County	440	School District Debt Service	\$15,280.92

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$34,288.28
Lea County	700	Nor-Lea Hospital District	\$12,939.00
			\$91,168.06

Totals for County:

Lea

State Funds	\$608,403.43
College Funds	\$2,236,777.20
Municipal Funds	\$54,346.96
School Funds	\$4,026,485.64
County Funds	\$4,741,967.46
Hospital Funds	\$1,033,159.44
County Total	\$12,701,140.13

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.42
McKinley County	100	Community College	\$74.15
McKinley County	120	Area Vocational School	\$37.07
McKinley County	180	Community College Debt	\$33.37
Gallup School District	400	School District Operational	\$18.54
Gallup School District	430	School District Capitol Improvement	\$74.15
Gallup School District	440	School District Debt Service	\$308.34
McKinley County	500	County Operational	\$439.31
McKinley County	740	Rehoboth Christian Hospital	\$111.22
			<hr/> \$1,146.57

Totals for County: McKinley

State Funds	\$50.42
College Funds	\$144.59
Municipal Funds	\$0.00
School Funds	\$401.03
County Funds	\$439.31
Hospital Funds	\$111.22
County Total	<hr/> \$1,146.57

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$345.50
Quay County	400	School District Operational	\$127.02
Quay County	430	School District Capitol Improvement	\$508.08
Quay County	440	School District Debt Service	\$1,512.05
Quay County	500	County Operational	\$2,629.33
Quay County	610	County Hospital	\$381.06
			\$5,503.04

Totals for County:**Quay**

State Funds	\$345.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,147.15
County Funds	\$3,010.39
Hospital Funds	\$0.00
County Total	\$5,503.04

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43,592.73
Dulce Indep Schools	400	School District Operational	\$16,026.73
Dulce Indep Schools	430	School District Capitol Improvement	\$64,106.96
Dulce Indep Schools	440	School District Debt Service	\$270,114.64
Rio Arriba County	500	County Operational	\$379,833.70
Rio Arriba County	610	County Hospital	\$136,227.27
			\$909,902.03

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,542.17
Jemez Mtn Schools	400	School District Operational	\$8,287.55
Jemez Mtn Schools	430	School District Capitol Improvement	\$33,150.26
Rio Arriba County	500	County Operational	\$196,415.31
Rio Arriba County	610	County Hospital	\$70,444.31
			\$330,839.60

Totals for County: Rio Arriba

State Funds	\$66,134.90
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$391,686.14
County Funds	\$782,920.59
Hospital Funds	\$0.00
County Total	\$1,240,741.63

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$117.00
Elida Muni Schools	400	School District Operational	\$43.02
Elida Muni Schools	430	School District Capitol Improvement	\$172.06
Roosevelt County	500	County Operational	\$1,019.38
			\$1,351.46

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,457.04
Dora Con Schools	400	School District Operational	\$535.69
Dora Con Schools	430	School District Capitol Improvement	\$2,142.73
Dora Con Schools	440	School District Debt Service	\$5,891.48
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,147.43
Roosevelt County	500	County Operational	\$12,695.80
			\$23,870.17

Totals for County: Roosevelt

State Funds	\$1,574.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,932.41
County Funds	\$13,715.18
Hospital Funds	\$0.00
County Total	\$25,221.63

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42,900.81
San Juan County	100	Community College	\$141,951.27
San Juan County	180	Community College Debt	\$18,926.83
Aztec Muni Schools	400	School District Operational	\$15,772.37
Aztec Muni Schools	430	School District Capitol Improvement	\$63,089.45
Aztec Muni Schools	440	School District Debt Service	\$321,503.80
San Juan County	500	County Operational	\$252,357.80
San Juan County	680	Water Reserve Fund	\$15,772.37
			\$872,274.70

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$134.10
San Juan County	100	Community College	\$443.72
San Juan County	180	Community College Debt	\$59.16
San Juan County	200	Municipal Operation	\$677.70
Aztec Muni Schools	400	School District Operational	\$49.30
Aztec Muni Schools	430	School District Capitol Improvement	\$197.20
Aztec Muni Schools	440	School District Debt Service	\$1,004.97
San Juan County	500	County Operational	\$788.83
San Juan County	680	Water Reserve Fund	\$49.30
			\$3,404.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,800.45
San Juan County	100	Community College	\$35,736.78

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$4,764.89
San Juan County	400	School District Operational	\$3,970.76
San Juan County	430	School District Capitol Improvement	\$15,883.00
San Juan County	440	School District Debt Service	\$42,804.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$16,327.73
San Juan County	500	County Operational	\$63,532.02
San Juan County	680	Water Reserve Fund	\$3,970.76
			\$197,791.12

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$434.51
San Juan County	100	Community College	\$1,437.69
San Juan County	180	Community College Debt	\$191.69
San Juan County	200	Municipal Operation	\$710.86
San Juan County	400	School District Operational	\$159.75
San Juan County	430	School District Capitol Improvement	\$638.97
San Juan County	440	School District Debt Service	\$1,722.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$656.86
San Juan County	500	County Operational	\$2,555.88
San Juan County	680	Water Reserve Fund	\$159.75
			\$8,668.00

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$55,791.19
San Juan County	100	Community College	\$184,603.23
San Juan County	180	Community College Debt	\$24,613.77
San Juan County	400	School District Operational	\$20,511.46
San Juan County	430	School District Capitol Improvement	\$82,045.89
San Juan County	440	School District Debt Service	\$401,614.67
San Juan County	500	County Operational	\$328,183.53

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$20,511.46
			\$1,117,875.20

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.01
San Juan County	100	Community College	\$89.36
San Juan County	180	Community College Debt	\$11.92
San Juan County	200	Municipal Operation	\$139.01
San Juan County	230	Municipal Debt Service	\$16.03
San Juan County	400	School District Operational	\$9.93
San Juan County	430	School District Capitol Improvement	\$39.72
San Juan County	440	School District Debt Service	\$194.40
San Juan County	500	County Operational	\$158.87
San Juan County	680	Water Reserve Fund	\$9.93
			\$696.18

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$186.81
San Juan County	100	Community College	\$618.11
San Juan County	180	Community College Debt	\$82.41
Central Con Schools	400	School District Operational	\$68.68
Central Con Schools	430	School District Capitol Improvement	\$274.71
Central Con Schools	440	School District Debt Service	\$936.25
San Juan County	500	County Operational	\$1,098.91
San Juan County	680	Water Reserve Fund	\$68.68
			\$3,334.56

Totals for County: San Juan

State Funds \$110,274.88
College Funds \$413,530.83

Municipal Funds	\$1,543.60
School Funds	\$989,476.64
County Funds	\$689,218.09
Hospital Funds	\$0.00
County Total	<hr/> \$2,204,044.04

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,886.88
Cuba Indep Schools	400	School District Operational	\$2,899.60
Cuba Indep Schools	430	School District Capitol Improvement	\$11,598.33
Cuba Indep Schools	440	School District Debt Service	\$41,156.71
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17,861.44
Sandoval County	500	County Operational	\$60,021.39
Sandoval County	650	County Debt Service	\$3,438.90
			\$144,863.25

Totals for County: Sandoval

State Funds	\$7,886.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$73,516.08
County Funds	\$63,460.29
Hospital Funds	\$0.00
County Total	\$144,863.25

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,353.55
Union County	400	School District Operational	\$865.28
Union County	430	School District Capitol Improvement	\$3,461.10
Union County	440	School District Debt Service	\$9,843.38
Union County	500	County Operational	\$15,834.55
Union County	770	Union County Hospital	\$7,354.85
			\$39,712.71

Totals for County:**Union**

State Funds	\$2,353.55
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,169.76
County Funds	\$15,834.55
Hospital Funds	\$7,354.85
County Total	\$39,712.71

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

County Name Chaves Distribution Period 11/30/2018
County Code 005 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$266,647.07	\$362.64	\$5,072.71	\$5,435.35
Nov 2018	01	No Municipality Code	\$1,454,882.35	\$1,978.64	\$28,353.97	\$30,332.61
Jul 2018 - Oct 2018	06	No Municipality Code	\$95,897.06	\$130.42	\$1,750.55	\$1,880.97
Nov 2018	06	No Municipality Code	\$78,411.76	\$106.64	\$1,490.49	\$1,597.13
Jul 2018 - Oct 2018	08	No Municipality Code	\$728,404.41	\$990.63	\$16,688.89	\$17,679.52
Nov 2018	08	No Municipality Code	\$246,610.29	\$335.39	\$5,889.52	\$6,224.91
Jul 2018 - Oct 2018	20	No Municipality Code	\$203,676.47	\$277.00	\$4,680.88	\$4,957.88
Nov 2018	20	No Municipality Code	\$3,272,110.29	\$4,450.07	\$75,935.69	\$80,385.76
Jul 2018 - Oct 2018	28	No Municipality Code	\$2,007.35	\$2.73	\$25.78	\$28.51
Nov 2018	28	No Municipality Code	\$18,617.65	\$25.32	\$239.23	\$264.55
Jul 2018 - Oct 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,070,632.34	\$6,896.06	\$111,908.90	\$118,804.96

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

County Name Colfax Distribution Period 11/30/2018
County Code 007 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Oct 2018	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 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 11/30/2018
County Code 015 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	00C	No Municipality Code	\$981,566.17	\$1,334.94	\$20,879.52	\$22,214.46
Nov 2018	00C	No Municipality Code	\$220,349,735.30	\$299,675.64	\$4,687,940.44	\$4,987,616.08
Jul 2018 - Oct 2018	00C	Carlsbad	\$14,242.65	\$19.37	\$391.77	\$411.14
Nov 2018	00C	Carlsbad	\$116,514.71	\$158.46	\$3,203.98	\$3,362.44
Jul 2018 - Oct 2018	10	No Municipality Code	\$91,257.35	\$124.11	\$1,393.36	\$1,517.47
Nov 2018	10	No Municipality Code	\$22,251,492.65	\$30,262.03	\$338,222.89	\$368,484.92
Jul 2018 - Oct 2018	16	No Municipality Code	\$1,863,316.17	\$2,534.11	\$36,322.96	\$38,857.07
Nov 2018	16	No Municipality Code	\$105,818,823.53	\$143,913.60	\$2,058,600.13	\$2,202,513.73
Jul 2018 - Oct 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
Current Distribution Period Totals for County:			\$348,540,073.54	\$474,014.50	\$7,088,035.67	\$7,562,050.17

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

County Name	Guadalupe	Distribution Period	11/30/2018
County Code	019	Run Date	12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	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	11/30/2018
County Code	021	Run Date	12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	03	No Municipality Code	\$85,117.65	\$115.76	\$1,504.64	\$1,620.40
Jul 2018 - Oct 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	05	No Municipality Code	\$2,996,044.12	\$4,074.62	\$74,221.01	\$78,295.63
Current Distribution Period Totals for County:			\$3,081,161.77	\$4,190.38	\$75,725.65	\$79,916.03

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

County Name	Lea	Distribution Period	11/30/2018
County Code	025	Run Date	12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$6,369,095.59	\$8,661.97	\$199,383.26	\$208,045.23
Nov 2018	01	No Municipality Code	\$38,904,823.53	\$52,910.56	\$1,217,915.84	\$1,270,826.40
Jul 2018 - Oct 2018	08	No Municipality Code	\$4,497,345.59	\$6,116.39	\$144,062.41	\$150,178.80
Nov 2018	08	No Municipality Code	\$81,540,227.95	\$110,894.71	\$2,611,978.64	\$2,722,873.35
Jul 2018 - Oct 2018	08	Eunice	\$292,647.06	\$398.00	\$11,613.01	\$12,011.01
Nov 2018	08	Eunice	\$419,147.06	\$570.04	\$16,632.83	\$17,202.87
Jul 2018 - Oct 2018	16	No Municipality Code	\$3,617,742.65	\$4,920.13	\$94,188.36	\$99,108.49
Nov 2018	16	No Municipality Code	\$80,528,860.30	\$109,519.25	\$2,095,240.10	\$2,204,759.35
Jul 2018 - Oct 2018	16	Hobbs	\$78,330.88	\$106.53	\$2,473.16	\$2,579.69
Nov 2018	16	Hobbs	\$9,166,867.65	\$12,466.94	\$289,425.48	\$301,892.42
Jul 2018 - Oct 2018	19	No Municipality Code	\$2,774,029.41	\$3,772.68	\$68,585.16	\$72,357.84
Nov 2018	19	No Municipality Code	\$233,532,213.24	\$317,603.81	\$5,773,850.01	\$6,091,453.82
Jul 2018 - Oct 2018	19	Jal	\$24,595.59	\$33.45	\$796.31	\$829.76
Nov 2018	19	Jal	\$28,573.53	\$38.86	\$925.00	\$963.86
Jul 2018 - Oct 2018	28	No Municipality Code	\$1,249,176.47	\$1,698.88	\$33,509.72	\$35,208.60
Nov 2018	28	No Municipality Code	\$3,234,750.00	\$4,399.26	\$86,768.80	\$91,168.06
Current Distribution Period Totals for County:			\$447,355,463.26	\$608,403.43	\$12,092,736.70	\$12,701,140.13

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	McKinley	Distribution Period	11/30/2018
County Code	031	Run Date	12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$2,392.00	\$2.99	-\$2.99	\$0.00
Nov 2018	01	No Municipality Code	\$37,073.53	\$50.42	\$1,096.15	\$1,146.57
Current Distribution Period Totals for County:			\$37,073.53	\$50.42	\$1,096.15	\$1,146.57

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

County Name Quay Distribution Period 11/30/2018
 County Code 037 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	33	No Municipality Code	\$254,044.12	\$345.50	\$5,157.54	\$5,503.04
Current Distribution Period Totals for County:			\$254,044.12	\$345.50	\$5,157.54	\$5,503.04

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

County Name Rio Arriba Distribution Period 11/30/2018
County Code 039 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	21	No Municipality Code	\$2,545,279.41	\$3,461.58	\$68,791.23	\$72,252.81
Nov 2018	21	No Municipality Code	\$32,053,477.94	\$43,592.73	\$866,309.30	\$909,902.03
Jul 2018 - Oct 2018	53	No Municipality Code	\$3,002,816.35	\$4,083.70	\$55,828.51	\$59,912.21
Nov 2018	53	No Municipality Code	\$16,575,125.00	\$22,542.17	\$308,297.43	\$330,839.60
Current Distribution Period Totals for County:			\$48,628,602.94	\$66,134.90	\$1,174,606.73	\$1,240,741.63

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

County Name Roosevelt Distribution Period 11/30/2018
 County Code 041 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	02	No Municipality Code	\$95,036.76	\$129.25	\$1,363.76	\$1,493.01
Nov 2018	02	No Municipality Code	\$86,029.41	\$117.00	\$1,234.46	\$1,351.46
Jul 2018 - Oct 2018	39	No Municipality Code	\$92,051.47	\$125.19	\$1,925.72	\$2,050.91
Nov 2018	39	No Municipality Code	\$1,071,352.94	\$1,457.04	\$22,413.13	\$23,870.17
Jul 2018 - Oct 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,157,382.35	\$1,574.04	\$23,647.59	\$25,221.63

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

County Name	Sandoval	Distribution Period	11/30/2018
County Code	043	Run Date	12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	20	No Municipality Code	\$215,110.29	\$292.55	\$5,080.92	\$5,373.47
Nov 2018	20	No Municipality Code	\$5,799,176.47	\$7,886.88	\$136,976.37	\$144,863.25
Current Distribution Period Totals for County:			\$5,799,176.47	\$7,886.88	\$136,976.37	\$144,863.25

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

County Name San Juan Distribution Period 11/30/2018
County Code 045 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	02	No Municipality Code	\$1,189,176.47	\$1,617.28	\$31,265.93	\$32,883.21
Nov 2018	02	No Municipality Code	\$31,544,713.24	\$42,900.81	\$829,373.89	\$872,274.70
Jul 2018 - Oct 2018	02	Aztec	\$33,441.18	\$45.48	\$1,109.01	\$1,154.49
Nov 2018	02	Aztec	\$98,602.94	\$134.10	\$3,270.18	\$3,404.28
Jul 2018 - Oct 2018	05	No Municipality Code	\$903,737.59	\$1,229.04	\$21,270.90	\$22,499.94
Nov 2018	05	No Municipality Code	\$7,941,507.35	\$10,800.45	\$186,990.67	\$197,791.12
Jul 2018 - Oct 2018	05	Farmington	\$161,477.94	\$219.61	\$4,161.25	\$4,380.86
Nov 2018	05	Farmington	\$319,492.65	\$434.51	\$8,233.49	\$8,668.00
Jul 2018 - Oct 2018	06	No Municipality Code	\$4,305,147.06	\$5,855.00	\$111,460.42	\$117,315.42
Nov 2018	06	No Municipality Code	\$41,022,933.82	\$55,791.19	\$1,062,084.01	\$1,117,875.20
Jul 2018 - Oct 2018	06	Bloomfield	\$21,411.76	\$29.12	\$721.48	\$750.60
Nov 2018	06	Bloomfield	\$19,860.29	\$27.01	\$669.17	\$696.18
Jul 2018 - Oct 2018	22	No Municipality Code	\$193,463.23	\$263.11	\$4,433.78	\$4,696.89
Nov 2018	22	No Municipality Code	\$137,360.29	\$186.81	\$3,147.75	\$3,334.56
Current Distribution Period Totals for County:			\$81,084,470.58	\$110,274.88	\$2,093,769.16	\$2,204,044.04

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

County Name Union Distribution Period 11/30/2018
 County Code 059 Run Date 12/14/2018 3:57:04 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	01	No Municipality Code	\$1,730,551.47	\$2,353.55	\$37,359.16	\$39,712.71
Current Distribution Period Totals for County:			\$1,730,551.47	\$2,353.55	\$37,359.16	\$39,712.71

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

Grand Totals for All Counties: \$942,738,632.37 \$1,282,124.54 \$22,841,019.62 \$24,123,144.16