

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 12/31/2019
 Run Date 1/13/2020 1:13:19 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$4.12
Chaves County	100 Community College	\$3.03
Chaves County	400 School District Operational	\$1.52
Chaves County	430 School District Capitol Improvement	\$6.06
Chaves County	440 School District Debt Service	\$17.10
Chaves County	500 County Operational	\$31.38
		\$63.21

Suffix Code: 0550
 School District: 28
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$3.15
Chaves County	400 School District Operational	\$1.16
Chaves County	430 School District Capitol Improvement	\$4.64
Chaves County	500 County Operational	\$24.00
		\$32.95

Totals for County: Chaves

State Funds \$7.27
 College Funds \$3.03
 Municipal Funds \$0.00
 School Funds \$30.48
 County Funds \$55.38
 Hospital Funds \$0.00

County Total

\$96.16

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,762.34
Colfax County	400	School District Operational	\$1,750.86
Colfax County	430	School District Capitol Improvement	\$7,003.45
Colfax County	440	School District Debt Service	\$4,198.56
Colfax County	460	School Dist Educ. Tech. Debt Service	\$4,517.22
Colfax County	500	County Operational	\$41,495.41
Colfax County	780	South Central Hospital	\$14,882.32
			\$78,610.16

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$590.45
Colfax County	400	School District Operational	\$217.08
Colfax County	430	School District Capitol Improvement	\$868.29
Colfax County	440	School District Debt Service	\$802.73
Colfax County	460	School Dist Educ. Tech. Debt Service	\$472.79
Colfax County	500	County Operational	\$5,144.62
			\$8,095.96

Totals for County: Colfax

State Funds	\$5,352.79
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,830.98
County Funds	\$46,640.03
Hospital Funds	\$14,882.32
County Total	\$86,706.12

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$214.51
Eddy County	100	Community College	\$473.28
Eddy County	400	School District Operational	\$78.83
Eddy County	430	School District Capitol Improvement	\$315.50
Eddy County	440	School District Debt Service	\$709.28
Eddy County	450	H.B. 33 School Building	\$313.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$282.64
Eddy County	500	County Operational	\$1,183.45
			\$3,570.91

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.39
Eddy County	100	Community College	\$16.32
Eddy County	200	Municipal Operation	\$33.86
Eddy County	400	School District Operational	\$2.72
Eddy County	430	School District Capitol Improvement	\$10.87
Eddy County	440	School District Debt Service	\$24.46
Eddy County	450	H.B. 33 School Building	\$10.80
Eddy County	460	School Dist Educ. Tech. Debt Service	\$9.74
Eddy County	500	County Operational	\$40.84
			\$157.00

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.05
Eddy County	400	School District Operational	\$7.73

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$30.96
Eddy County	440	School District Debt Service	\$74.09
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6.39
Eddy County	500	County Operational	\$116.08
			\$256.30

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$312.65
Eddy County	400	School District Operational	\$114.92
Eddy County	430	School District Capitol Improvement	\$459.78
Eddy County	450	H.B. 33 School Building	\$1,149.52
Eddy County	500	County Operational	\$1,724.65
Eddy County	730	Artesia General Hospital	\$620.76
Eddy County	735	Artesia General Hospital Debt	\$403.22
			\$4,785.50

Totals for County: Eddy

State Funds	\$555.60
College Funds	\$489.60
Municipal Funds	\$33.86
School Funds	\$3,601.65
County Funds	\$3,065.02
Hospital Funds	\$1,023.98
County Total	\$8,769.71

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$556.02
NM Junior College	100	Community College	\$2,044.48
Lea County	400	School District Operational	\$204.46
Lea County	430	School District Capitol Improvement	\$817.76
Lea County	440	School District Debt Service	\$2,407.93
Lea County	450	H.B. 33 School Building	\$817.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$538.06
Lea County	500	County Operational	\$4,334.49
Lea County	700	Nor-Lea Hospital District	\$1,635.55
			\$13,356.51

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$297.84
NM Junior College	100	Community College	\$1,095.18
Lea County	400	School District Operational	\$109.50
Lea County	430	School District Capitol Improvement	\$438.02
Lea County	440	School District Debt Service	\$1,299.54
Lea County	450	H.B. 33 School Building	\$1,314.20
Lea County	500	County Operational	\$2,321.90
Lea County	790	Eunice Hospital District	\$438.02
			\$7,314.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$925.03
NM Junior College	100	Community College	\$3,400.73

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$340.08
Lea County	430	School District Capitol Improvement	\$1,360.35
Lea County	440	School District Debt Service	\$2,664.92
Lea County	450	H.B. 33 School Building	\$2,720.62
Lea County	500	County Operational	\$7,209.51
			\$18,621.24

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.99
NM Junior College	100	Community College	\$14.63
Lea County	200	Municipal Operation	\$16.26
Lea County	400	School District Operational	\$1.46
Lea County	430	School District Capitol Improvement	\$5.85
Lea County	440	School District Debt Service	\$11.46
Lea County	450	H.B. 33 School Building	\$11.71
Lea County	500	County Operational	\$31.04
			\$96.40

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$133.82
NM Junior College	100	Community College	\$492.00
Lea County	400	School District Operational	\$49.16
Lea County	430	School District Capitol Improvement	\$196.77
Lea County	440	School District Debt Service	\$356.65
Lea County	500	County Operational	\$1,043.15
Lea County	750	Jal Hospital District	\$295.19
			\$2,566.74

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.34
NM Junior College	100	Community College	\$8.60
Lea County	200	Municipal Operation	\$13.18
Lea County	400	School District Operational	\$0.86
Lea County	430	School District Capitol Improvement	\$3.44
Lea County	440	School District Debt Service	\$6.24
Lea County	500	County Operational	\$18.25
Lea County	750	Jal Hospital District	\$5.16
			\$58.07

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87.02
NM Junior College	100	Community College	\$320.09
Lea County	400	School District Operational	\$31.97
Lea County	430	School District Capitol Improvement	\$128.01
Lea County	440	School District Debt Service	\$302.41
Lea County	500	County Operational	\$678.68
Lea County	700	Nor-Lea Hospital District	\$256.07
			\$1,804.25

Totals for County: Lea

State Funds	\$2,006.06
College Funds	\$7,375.71
Municipal Funds	\$29.44
School Funds	\$16,139.19
County Funds	\$15,637.02
Hospital Funds	\$2,629.99
County Total	\$43,817.41

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$85.18
Jemez Mtn Schools	400	School District Operational	\$31.28
Jemez Mtn Schools	430	School District Capitol Improvement	\$125.22
Rio Arriba County	500	County Operational	\$742.75
Rio Arriba County	610	County Hospital	\$266.35
			<hr/> \$1,250.78

Totals for County: Rio Arriba

State Funds	\$85.18
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$156.50
County Funds	\$1,009.10
Hospital Funds	\$0.00
County Total	<hr/> \$1,250.78

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.67
Elida Muni Schools	400	School District Operational	\$6.49
Elida Muni Schools	430	School District Capitol Improvement	\$25.99
Roosevelt County	500	County Operational	\$153.96
			\$204.11

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.99
Dora Con Schools	400	School District Operational	\$14.70
Dora Con Schools	430	School District Capitol Improvement	\$58.81
Dora Con Schools	440	School District Debt Service	\$161.71
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$31.49
Roosevelt County	500	County Operational	\$348.54
			\$655.24

Totals for County: Roosevelt

State Funds	\$57.66
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$299.19
County Funds	\$502.50
Hospital Funds	\$0.00
County Total	\$859.35

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33.42
San Juan County	100	Community College	\$110.67
San Juan County	180	Community College Debt	\$14.74
Aztec Muni Schools	400	School District Operational	\$12.28
Aztec Muni Schools	430	School District Capitol Improvement	\$49.23
Aztec Muni Schools	440	School District Debt Service	\$250.70
San Juan County	500	County Operational	\$196.84
San Juan County	680	Water Reserve Fund	\$12.28
			\$680.16

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.50
San Juan County	100	Community College	\$94.42
San Juan County	180	Community College Debt	\$12.56
San Juan County	400	School District Operational	\$10.45
San Juan County	430	School District Capitol Improvement	\$41.91
San Juan County	440	School District Debt Service	\$113.12
San Juan County	460	School Dist Educ. Tech. Debt Service	\$43.08
San Juan County	500	County Operational	\$167.88
San Juan County	680	Water Reserve Fund	\$10.45
			\$522.37

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$133.63
San Juan County	100	Community College	\$442.28

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$58.87
San Juan County	400	School District Operational	\$49.03
San Juan County	430	School District Capitol Improvement	\$196.64
San Juan County	440	School District Debt Service	\$963.05
San Juan County	500	County Operational	\$786.24
San Juan County	680	Water Reserve Fund	\$49.03
			\$2,678.77

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.04
San Juan County	100	Community College	\$10.10
San Juan County	180	Community College Debt	\$1.35
Central Con Schools	400	School District Operational	\$1.12
Central Con Schools	430	School District Capitol Improvement	\$4.49
Central Con Schools	440	School District Debt Service	\$15.31
San Juan County	500	County Operational	\$17.94
San Juan County	680	Water Reserve Fund	\$1.12
			\$54.47

Totals for County: San Juan

State Funds	\$198.59
College Funds	\$744.99
Municipal Funds	\$0.00
School Funds	\$1,750.41
County Funds	\$1,241.78
Hospital Funds	\$0.00
County Total	\$3,935.77

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

County Name Chaves Distribution Period 12/31/2019
County Code 005 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$125,684.34	\$1,899.23	\$27,216.53	\$29,115.76
Dec 2019	01	No Municipality Code	\$272.65	\$4.12	\$59.09	\$63.21
Jul 2019 - Nov 2019	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Dec 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	08	No Municipality Code	\$11,375.74	\$171.90	\$3,018.59	\$3,190.49
Dec 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	20	No Municipality Code	\$489,208.89	\$7,392.49	\$126,145.01	\$133,537.50
Dec 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	28	No Municipality Code	\$208.46	\$3.15	\$29.80	\$32.95
Jul 2019 - Nov 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$481.11	\$7.27	\$88.89	\$96.16

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

County Name Colfax Distribution Period 12/31/2019
County Code 007 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	03	No Municipality Code	\$315,154.85	\$4,762.34	\$73,847.82	\$78,610.16
Jul 2019 - Nov 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	11	No Municipality Code	\$39,073.90	\$590.45	\$7,505.51	\$8,095.96
Current Distribution Period Totals for County:			\$354,228.75	\$5,352.79	\$81,353.33	\$86,706.12

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

County Name Eddy Distribution Period 12/31/2019
County Code 015 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	00C	No Municipality Code	\$38,288,052.21	\$578,578.16	\$9,050,781.52	\$9,629,359.68
Dec 2019	00C	No Municipality Code	\$14,195.51	\$214.51	\$3,356.40	\$3,570.91
Jul 2019 - Nov 2019	00C	Carlsbad	\$3,527.21	\$53.30	\$1,077.84	\$1,131.14
Dec 2019	00C	Carlsbad	\$489.04	\$7.39	\$149.61	\$157.00
Jul 2019 - Nov 2019	10	No Municipality Code	\$4,755,501.39	\$71,860.91	\$803,151.40	\$875,012.31
Dec 2019	10	No Municipality Code	\$1,393.01	\$21.05	\$235.25	\$256.30
Jul 2019 - Nov 2019	16	No Municipality Code	\$15,155,131.76	\$229,010.88	\$3,275,866.12	\$3,504,877.00
Dec 2019	16	No Municipality Code	\$20,690.07	\$312.65	\$4,472.85	\$4,785.50
Jul 2019 - Nov 2019	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Dec 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$36,767.63	\$555.60	\$8,214.11	\$8,769.71

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

County Name Guadalupe
County Code 019

Distribution Period 12/31/2019
Run Date 1/13/2020 1:09:41 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 - Nov 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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 Department

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

County Name: Harding Distribution Period: 12/31/2019
County Code: 021 Run Date: 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Dec 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Dec 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 12/31/2019
 County Code 025 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$4,766,251.77	\$72,023.36	\$1,657,861.06	\$1,729,884.42
Dec 2019	01	No Municipality Code	\$36,795.44	\$556.02	\$12,800.49	\$13,356.51
Jul 2019 - Nov 2019	08	No Municipality Code	\$11,861,810.74	\$179,245.14	\$4,221,793.14	\$4,401,038.28
Dec 2019	08	No Municipality Code	\$19,710.00	\$297.84	\$7,016.36	\$7,314.20
Jul 2019 - Nov 2019	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
Dec 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	16	No Municipality Code	\$10,378,162.07	\$156,825.56	\$3,000,211.92	\$3,157,037.48
Dec 2019	16	No Municipality Code	\$61,215.22	\$925.03	\$17,696.21	\$18,621.24
Jul 2019 - Nov 2019	16	Hobbs	\$1,207,661.03	\$18,249.10	\$423,660.98	\$441,910.08
Dec 2019	16	Hobbs	\$264.04	\$3.99	\$92.41	\$96.40
Jul 2019 - Nov 2019	19	No Municipality Code	\$42,166,179.93	\$637,177.83	\$11,583,503.98	\$12,220,681.81
Dec 2019	19	No Municipality Code	\$8,855.74	\$133.82	\$2,432.92	\$2,566.74
Jul 2019 - Nov 2019	19	Jal	\$4,386.84	\$66.29	\$1,578.00	\$1,644.29
Dec 2019	19	Jal	\$154.85	\$2.34	\$55.73	\$58.07
Jul 2019 - Nov 2019	28	No Municipality Code	\$455,331.84	\$6,880.57	\$135,709.12	\$142,589.69
Dec 2019	28	No Municipality Code	\$5,758.68	\$87.02	\$1,717.23	\$1,804.25
Current Distribution Period Totals for County:			\$132,753.97	\$2,006.06	\$41,811.35	\$43,817.41

New Mexico Taxation and Revenue Department

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

County Name McKinley
County Code 031

Distribution Period 12/31/2019
Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Dec 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	12/31/2019
County Code	037	Run Date	1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Dec 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 12/31/2019
County Code 039 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	21	No Municipality Code	\$4,350,241.33	\$65,736.98	\$1,306,377.42	\$1,372,114.40
Dec 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	53	No Municipality Code	\$2,041,904.12	\$30,855.44	\$421,993.52	\$452,848.96
Dec 2019	53	No Municipality Code	\$5,636.91	\$85.18	\$1,165.60	\$1,250.78
Current Distribution Period Totals for County:			\$5,636.91	\$85.18	\$1,165.60	\$1,250.78

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

County Name	Roosevelt	Distribution Period	12/31/2019
County Code	041	Run Date	1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	02	No Municipality Code	\$35,467.28	\$535.95	\$5,655.06	\$6,191.01
Dec 2019	02	No Municipality Code	\$1,169.34	\$17.67	\$186.44	\$204.11
Jul 2019 - Nov 2019	39	No Municipality Code	\$117,522.79	\$1,775.90	\$27,317.38	\$29,093.28
Dec 2019	39	No Municipality Code	\$2,646.40	\$39.99	\$615.25	\$655.24
Jul 2019 - Nov 2019	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Dec 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,815.74	\$57.66	\$801.69	\$859.35

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

County Name Sandoval Distribution Period 12/31/2019
County Code 043 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	20	No Municipality Code	\$706,523.16	\$10,676.35	\$185,423.22	\$196,099.57
Dec 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 12/31/2019
County Code 045 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	02	No Municipality Code	\$3,246,163.01	\$49,053.13	\$948,312.60	\$997,365.73
Dec 2019	02	No Municipality Code	\$2,211.62	\$33.42	\$646.74	\$680.16
Jul 2019 - Nov 2019	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Dec 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	05	No Municipality Code	\$755,953.68	\$11,423.30	\$197,774.82	\$209,198.12
Dec 2019	05	No Municipality Code	\$1,886.03	\$28.50	\$493.87	\$522.37
Jul 2019 - Nov 2019	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Dec 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	06	No Municipality Code	\$5,109,952.50	\$77,217.06	\$1,469,962.49	\$1,547,179.55
Dec 2019	06	No Municipality Code	\$8,843.16	\$133.63	\$2,545.14	\$2,678.77
Jul 2019 - Nov 2019	06	Bloomfield	\$6,311.92	\$95.38	\$2,363.00	\$2,458.38
Dec 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	22	No Municipality Code	\$32,131.98	\$485.55	\$8,181.78	\$8,667.33
Dec 2019	22	No Municipality Code	\$201.18	\$3.04	\$51.43	\$54.47
Current Distribution Period Totals for County:			\$13,141.99	\$198.59	\$3,737.18	\$3,935.77

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

County Name Union Distribution Period 12/31/2019
 County Code 059 Run Date 1/13/2020 1:09:41 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Dec 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:	\$546,826.10	\$8,263.15	\$137,172.15	\$145,435.30
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