

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 09/30/2020

Run Date 10/14/2020 10:41:15 AM

County: Eddy

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$18.75
Eddy County	100	Community College	\$41.44
Eddy County	400	School District Operational	\$6.88
Eddy County	430	School District Capitol Improvement	\$27.66
Eddy County	440	School District Debt Service	\$62.07
Eddy County	450	H.B. 33 School Building	\$27.41
Eddy County	460	School Dist Educ. Tech. Debt Service	\$24.74
Eddy County	500	County Operational	\$103.62
		_	\$312.57

Totals for County: Eddy State Funds \$18.75 \$41.44 College Funds Municipal Funds \$0.00 School Funds \$148.76 **County Funds** \$103.62 **Hospital Funds** \$0.00 **County Total** \$312.57 County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$58.37
San Juan County	100	Community College	\$193.32
San Juan County	180	Community College Debt	\$25.80
Aztec Muni Schools	400	School District Operational	\$21.50
Aztec Muni Schools	430	School District Capitol Improvement	\$85.91
Aztec Muni Schools	440	School District Debt Service	\$437.73
San Juan County	500	County Operational	\$343.65
San Juan County	680	Water Reserve Fund	\$21.50
			\$1,187.78

Totals for County:	San Juan
State Funds	\$58.37
College Funds	\$219.12
Municipal Funds	\$0.00
School Funds	\$545.14
County Funds	\$365.15
Hospital Funds	\$0.00
County Total	\$1,187.78



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Chaves

Distribution Period

9/30/2020

County Code

005

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Period	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

9/30/2020

County Code

007

Run Date

10/14/2020 10:42:21

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Eddy

Distribution Period

9/30/2020

County Code

015

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	00C	No Municipality Code	\$1,240.81	\$18.75	\$293.82	\$312.57
Jul 2020 - Aug 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	16	No Municipality Code	\$3.31	\$0.05	\$0.73	\$0.78
Sep 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$1,240.81	\$18.75	\$293.82	\$312.57



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

9/30/2020

County Code

019

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Harding

Distribution Period

9/30/2020

County Code

021

Run Date

10/14/2020 10:42:21

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Lea

Distribution Period

9/30/2020

County Code 025

Run Date

10/14/2020 10:42:21

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Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$2,966.69	\$44.83	\$1,031.34	\$1,076.17
Sep 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	19	No Municipality Code	\$76.10	\$1.15	\$21.10	\$22.25
Sep 2020	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	28	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

9/30/2020

County Code

031

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Quay

Distribution Period

9/30/2020

County Code

037

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Rio Arriba

Distribution Period

9/30/2020

County Code

039

Run Date

10/14/2020 10:42:21

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Roosevelt

Distribution Period

9/30/2020

County Code

041

Run Date

10/14/2020 10:42:21

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

9/30/2020

County Code

043

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	20	No Municipality Code	\$1,059.49	\$16.01	\$278.04	\$294.05
Sep 2020	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

San Juan

Distribution Period

9/30/2020

County Code

045

Run Date

10/14/2020 10:42:21

AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	02	No Municipality Code	\$3,862.72	\$58.37	\$1,129.41	\$1,187.78
Jul 2020 - Aug 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	06	No Municipality Code	\$11,321.47	\$171.08	\$3,256.81	\$3,427.89
Sep 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,862.72	\$58.37	\$1,129.41	\$1,187.78

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

9/30/2020

County Code

059

Run Date

10/14/2020 10:42:21

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

Grand Totals for All Counties: \$5,103.53 \$77.12 \$1,423.23 \$1,500.35