

#### Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 11/30/2019

Run Date 12/11/2019 12:40:58 PM

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ <del>1</del>	State Debt Service	\$1,334.52
Chaves County	100	Community College	\$981.23
Chaves County	400	School District Operational	\$490.62
Chaves County	430	School District Capitol Improvement	\$1,962.55
Chaves County	440	School District Debt Service	\$5,533.36
Chaves County	500	County Operational	\$10,156.12
			\$20,458.40

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$65.58
Chaves County	100	Community College	\$48.21
Chaves County	400	School District Operational	\$24.11
Chaves County	430	School District Capitol Improvement	\$96.43
Chaves County	440	School District Debt Service	\$248.65
Chaves County	500	County Operational	\$499.05
			\$982.03

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

RecipientLocal FundAmountState Debt Service1State Debt Service\$168.47

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$123.88
Chaves County	400	School District Operational	\$61.94
Chaves County	430	School District Capitol Improvement	\$247.75
Chaves County	440	School District Debt Service	\$1,100.37
Chaves County	460	School Dist Educ. Tech. Debt Service	\$142.33
Chaves County	500	County Operational	\$1,282.08
			\$3,126.82

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,181.09
Chaves County	100	Community College	\$5,280.22
Chaves County	400	School District Operational	\$2,640.10
Chaves County	430	School District Capitol Improvement	\$10,560.41
Chaves County	440	School District Debt Service	\$49,406.90
Chaves County	500	County Operational	\$54,650.13
			\$129,718.85

County Total	\$154,286.10
Hospital Funds	\$0.00
County Funds	\$66,587.38
School Funds	\$72,515.52
Municipal Funds	\$0.00
College Funds	\$6,433.54
State Funds	\$8,749.66
Totals for County:	Chaves

**County:** Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$574,677.84
Eddy County	100	Community College	\$1,267,665.03
Eddy County	180	Community College Debt	-\$0.44
Eddy County	400	School District Operational	\$211,277.19
Eddy County	430	School District Capitol Improvement	\$845,069.78
Eddy County	440	School District Debt Service	\$1,899,739.71
Eddy County	450	H.B. 33 School Building	\$839,616.67
Eddy County	460	School Dist Educ. Tech. Debt Service	\$757,230.07
Eddy County	500	County Operational	\$3,169,168.88
			\$9.564.444.73

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$40.80
Eddy County	100	Community College	\$90.03
Eddy County	200	Municipal Operation	\$186.81
Eddy County	400	School District Operational	\$15.00
Eddy County	430	School District Capitol Improvement	\$59.99
Eddy County	440	School District Debt Service	\$134.90
Eddy County	450	H.B. 33 School Building	\$59.64
Eddy County	460	School Dist Educ. Tech. Debt Service	\$53.78
Eddy County	500	County Operational	\$225.06
		<del>-</del>	\$866.01

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

 Recipient
 Local Fund
 Amount

 State Debt Service
 1
 State Debt Service
 \$69,647.36

Recipient	Local Fu	ınd	Amount
Eddy County	400	School District Operational	\$25,605.65
<b>Eddy County</b>	430	School District Capitol Improvement	\$102,422.54
<b>Eddy County</b>	440	School District Debt Service	\$245,148.41
<b>Eddy County</b>	460	School Dist Educ. Tech. Debt Service	\$21,150.26
<b>Eddy County</b>	500	County Operational	\$384,084.62
			\$848,058.84
0 ((; 0  -		4500	

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$221,046.01
Eddy County	400	School District Operational	\$81,266.92
Eddy County	430	School District Capitol Improvement	\$325,067.66
Eddy County	450	H.B. 33 School Building	\$812,669.22
Eddy County	500	County Operational	\$1,219,003.81
Eddy County	730	Artesia General Hospital	\$438,841.36
Eddy County	735	Artesia General Hospital Debt	\$285,084.30
			\$3,382,979.28

Suffix Code: 1531 School District: 16 Municipality: Artesia

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$4.24
Eddy County	400	School District Operational	\$1.56
Eddy County	430	School District Capitol Improvement	\$6.22
Eddy County	450	H.B. 33 School Building	\$15.57
Eddy County	500	County Operational	\$23.36
Eddy County	730	Artesia General Hospital	\$8.41
Eddy County	735	Artesia General Hospital Debt	\$5.46
		•	\$64.82

Totals for County: Eddy

 State Funds
 \$865,416.25

 College Funds
 \$1,267,754.62

County Total	\$13,796,413.68
Hospital Funds	\$723,939.53
County Funds	\$4,772,505.73
School Funds	\$6,166,610.74
Municipal Funds	\$186.81

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient Local F		ınd	Amount
State Debt Service	1	State Debt Service	\$127.25
Harding County	400	School District Operational	\$46.78
Harding County	430	School District Capitol Improvement	\$187.14
Harding County	440	School District Debt Service	\$404.87
Harding County	500	County Operational	\$1,015.21
			\$1.781.25

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$4,660.41
Harding County	400	School District Operational	\$1,713.39
Harding County	430	School District Capitol Improvement	\$6,853.55
Harding County	440	School District Debt Service	\$36,203.87
Harding County	460	School Dist Educ. Tech. Debt Service	\$2,940.17
Harding County	500	County Operational	\$37,180.50
			\$89,551.89

Totals for County: Harding State Funds \$4,787.66 College Funds \$0.00 Municipal Funds \$0.00 School Funds \$48,349.77 **County Funds** \$38,195.71 Hospital Funds \$0.00 \$91,333.14 **County Total** 

County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$63,573.54
NM Junior College	100	Community College	\$233,726.16
Lea County	400	School District Operational	\$23,372.63
Lea County	430	School District Capitol Improvement	\$93,490.43
Lea County	440	School District Debt Service	\$275,283.00
Lea County	450	H.B. 33 School Building	\$93,490.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$61,516.24
Lea County	500	County Operational	\$495,499.42
Lea County	700	Nor-Lea Hospital District	\$186,980.96
			\$1.526.932.81

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$157,602.85
NM Junior College	100	Community College	\$579,422.28
Lea County	400	School District Operational	\$57,942.22
Lea County	430	School District Capitol Improvement	\$231,768.90
Lea County	440	School District Debt Service	\$687,530.95
Lea County	450	H.B. 33 School Building	\$695,287.93
Lea County	500	County Operational	\$1,228,375.33
Lea County	790	Eunice Hospital District	\$231,768.90
			\$3,869,699.36

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$469.28
NM Junior College	100	Community College	\$1,725.29

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,639.71
Lea County	400	School District Operational	\$172.54
Lea County	430	School District Capitol Improvement	\$690.11
Lea County	440	School District Debt Service	\$2,047.24
Lea County	450	H.B. 33 School Building	\$2,070.35
Lea County	500	County Operational	\$3,657.62
Lea County	790	Eunice Hospital District	\$690.11
			\$14,162.25

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

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$144,760.29
NM Junior College	100	Community College	\$532,206.84
Lea County	400	School District Operational	\$53,220.65
Lea County	430	School District Capitol Improvement	\$212,882.70
Lea County	440	School District Debt Service	\$417,037.42
Lea County	450	H.B. 33 School Building	\$425,765.47
Lea County	500	County Operational	\$1,128,278.57
			\$2,914,151.94

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fur	Local Fund		
State Debt Service	1	State Debt Service	\$18,103.64	
NM Junior College	100	Community College	\$66,557.52	
Lea County	200	Municipal Operation	\$73,945.41	
Lea County	400	School District Operational	\$6,655.74	
Lea County	430	School District Capitol Improvement	\$26,623.01	
Lea County	440	School District Debt Service	\$52,154.47	
Lea County	450	H.B. 33 School Building	\$53,246.02	
Lea County	500	County Operational	\$141,101.96	
			\$438,387.77	

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$626,069.41
NM Junior College	100	Community College	\$2,301,725.71
Lea County	400	School District Operational	\$230,172.56
Lea County	430	School District Capitol Improvement	\$920,690.23
Lea County	440	School District Debt Service	\$1,668,285.81
Lea County	500	County Operational	\$4,879,658.46
Lea County	750	Jal Hospital District	\$1,381,035.40
			\$12,007,637.58

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	Amount	
State Debt Service	_ <del>1</del>	State Debt Service	\$4.54
NM Junior College	100	Community College	\$16.71
Lea County	200	Municipal Operation	\$25.56
Lea County	400	School District Operational	\$1.67
Lea County	430	School District Capitol Improvement	\$6.68
Lea County	440	School District Debt Service	\$12.11
Lea County	500	County Operational	\$35.42
Lea County	750	Jal Hospital District	\$10.02
		•	\$112.71

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

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$4,269.27
NM Junior College	100	Community College	\$15,695.98
Lea County	400	School District Operational	\$1,569.57
Lea County	430	School District Capitol Improvement	\$6,278.39
Lea County	440	School District Debt Service	\$14,829.56

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$33,275.48
Lea County	700	Nor-Lea Hospital District	\$12,556.79
			\$88,475.04
Totals for County:		Lea	
State Funds		\$1,014,852.82	
College Funds		\$3,731,076.49	
Municipal Funds		\$76,610.68	
School Funds		\$6,314,095.03	
County Funds		\$7,909,882.26	
Hospital Funds		\$1,813,042.18	
County Total		\$20,859,559.46	

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$378.97
Quay County	400	School District Operational	\$139.33
Quay County	430	School District Capitol Improvement	\$557.32
Quay County	440	School District Debt Service	\$1,658.57
Quay County	500	County Operational	\$2,884.11
Quay County	610	County Hospital	\$417.99
			\$6,036.29

County Total	\$6,036.29
Hospital Funds	\$0.00
County Funds	\$3,302.10
School Funds	\$2,355.22
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$378.97
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$61,118.27
Dulce Indep Schools	400	School District Operational	\$22,469.94
Dulce Indep Schools	430	School District Capitol Improvement	\$89,879.81
Dulce Indep Schools	440	School District Debt Service	\$378,708.59
Rio Arriba County	500	County Operational	\$532,537.90
Rio Arriba County	610	County Hospital	\$190,994.60
			\$1 275 709 11

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$22,950.34
Jemez Mtn Schools	400	School District Operational	\$8,437.61
Jemez Mtn Schools	430	School District Capitol Improvement	\$33,750.44
Rio Arriba County	500	County Operational	\$199,971.67
Rio Arriba County	610	County Hospital	\$71,719.74
			\$336.829.80

County Total	\$1,612,538.91
Hospital Funds	\$0.00
County Funds	\$995,223.91
School Funds	\$533,246.39
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$84,068.61
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$225.52
Elida Muni Schools	400	School District Operational	\$82.91
Elida Muni Schools	430	School District Capitol Improvement	\$331.63
Roosevelt County	500	County Operational	\$1,964.88
			\$2,604.94

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$909.47
Dora Con Schools	400	School District Operational	\$334.35
Dora Con Schools	430	School District Capitol Improvement	\$1,337.47
Dora Con Schools	440	School District Debt Service	\$3,677.36
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$716.23
Roosevelt County	500	County Operational	\$7,924.45
			\$14,899.33

County Total	\$17,504.27
Hospital Funds	\$0.00
County Funds	\$9,889.33
School Funds	\$6,479.95
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,134.99
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47,412.73
San Juan County	100	Community College	\$156,880.37
San Juan County	180	Community College Debt	\$20,917.37
Aztec Muni Schools	400	School District Operational	\$17,431.14
Aztec Muni Schools	430	School District Capitol Improvement	\$69,724.60
Aztec Muni Schools	440	School District Debt Service	\$355,316.65
San Juan County	500	County Operational	\$278,898.43
San Juan County	680	Water Reserve Fund	\$17,431.14
			\$964.012.43

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$268.99
San Juan County	100	Community College	\$890.04
San Juan County	180	Community College Debt	\$118.67
San Juan County	200	Municipal Operation	\$1,359.37
Aztec Muni Schools	400	School District Operational	\$98.89
Aztec Muni Schools	430	School District Capitol Improvement	\$395.57
Aztec Muni Schools	440	School District Debt Service	\$2,015.84
San Juan County	500	County Operational	\$1,582.28
San Juan County	680	Water Reserve Fund	\$98.89
			\$6,828.54

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

Recipient	Local Fu	nd	Amount	
State Debt Service	1	State Debt Service	\$9,609.79	
San Juan County	100	Community College	\$31,797.11	

Recipient	Local Fu	nd	Amount
San Juan County	180	Community College Debt	\$4,239.62
San Juan County	400	School District Operational	\$3,533.02
San Juan County	430	School District Capitol Improvement	\$14,132.03
San Juan County	440	School District Debt Service	\$38,085.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14,527.74
San Juan County	500	County Operational	\$56,528.15
San Juan County	680	Water Reserve Fund	\$3,533.02
			\$175,986.34

Suffix Code: 4521 School District: 05 Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$560.86
San Juan County	100	Community College	\$1,855.77
San Juan County	180	Community College Debt	\$247.44
San Juan County	200	Municipal Operation	\$917.57
San Juan County	400	School District Operational	\$206.19
San Juan County	430	School District Capitol Improvement	\$824.79
San Juan County	440	School District Debt Service	\$2,222.81
San Juan County	460	School Dist Educ. Tech. Debt Service	\$847.88
San Juan County	500	County Operational	\$3,299.16
San Juan County	680	Water Reserve Fund	\$206.19
			\$11,188.66

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$44,748.75
San Juan County	100	Community College	\$148,065.72
San Juan County	180	Community College Debt	\$19,742.09
San Juan County	400	School District Operational	\$16,451.75
San Juan County	430	School District Capitol Improvement	\$65,806.99
San Juan County	440	School District Debt Service	\$322,125.21
San Juan County	500	County Operational	\$263,227.98

Recipient	Local Fu	ınd	Amount
San Juan County	680	Water Reserve Fund	\$16,451.75
			\$896,620.24
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$62.88
San Juan County	100	Community College	\$208.04
San Juan County	180	Community College Debt	\$27.74
San Juan County	200	Municipal Operation	\$323.63
San Juan County	230	Municipal Debt Service	\$37.31
San Juan County	400	School District Operational	\$23.12
San Juan County	430	School District Capitol Improvement	\$92.46
San Juan County	440	School District Debt Service	\$452.61
San Juan County	500	County Operational	\$369.86
San Juan County	680	Water Reserve Fund	\$23.12
			\$1,620.77
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipalit	ry Code	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$314.39
San Juan County	100	Community College	\$1,040.29
San Juan County	180	Community College Debt	\$138.72
Central Con Schools	400	School District Operational	\$115.59
Central Con Schools	430	School District Capitol Improvement	\$462.35
Central Con Schools	440	School District Debt Service	\$1,575.72
San Juan County	500	County Operational	\$1,849.42
San Juan County	680	Water Reserve Fund	\$115.59
			\$5,612.07
Totals for County:		San Juan	
State Funds		\$102,978.39	
<u> </u>		****	

\$386,168.99

College Funds

County Total	\$2,061,869.05
Hospital Funds	\$0.00
County Funds	\$643,614.98
School Funds	\$926,468.81
Municipal Funds	\$2,637.88

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$4,330.71
Cuba Indep Schools	400	School District Operational	\$1,592.19
Cuba Indep Schools	430	School District Capitol Improvement	\$6,368.71
Cuba Indep Schools	440	School District Debt Service	\$22,599.34
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,807.80
Sandoval County	500	County Operational	\$32,958.03
Sandoval County	650	County Debt Service	\$1,888.31
			\$79,545.09

County Total	\$79,545.09
Hospital Funds	\$0.00
County Funds	\$34,846.34
School Funds	\$40,368.04
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$4,330.71
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2,629.64
Union County	400	School District Operational	\$966.78
Union County	430	School District Capitol Improvement	\$3,867.12
Union County	440	School District Debt Service	\$10,998.08
Union County	500	County Operational	\$17,692.06
Union County	770	Union County Hospital	\$8,217.63
			\$44 371 31

County Total	\$44,371.31
Hospital Funds	\$8,217.63
County Funds	\$17,692.06
School Funds	\$15,831.98
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$2,629.64
Totals for County:	Union



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Chaves

**Distribution Period** 

11/30/2019

**County Code** 

005

Run Date

12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$37,370.52	\$564.71	\$8,092.65	\$8,657.36
Nov 2019	01	No Municipality Code	\$88,313.82	\$1,334.52	\$19,123.88	\$20,458.40
Jul 2019 - Oct 2019	06	No Municipality Code	\$1,595.51	\$24.11	\$336.89	\$361.00
Nov 2019	06	No Municipality Code	\$4,339.85	\$65.58	\$916.45	\$982.03
Jul 2019 - Oct 2019	80	No Municipality Code	\$226.99	\$3.43	\$60.24	\$63.67
Nov 2019	80	No Municipality Code	\$11,148.75	\$168.47	\$2,958.35	\$3,126.82
Jul 2019 - Oct 2019	20	No Municipality Code	\$13,989.70	\$211.40	\$3,607.25	\$3,818.65
Nov 2019	20	No Municipality Code	\$475,219.19	\$7,181.09	\$122,537.76	\$129,718.85
Jul 2019 - Oct 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Oct 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$579,021.61	\$8,749.66	\$145,536.44	\$154,286.10



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Colfax

**Distribution Period** 

11/30/2019

**County Code** 

007

Run Date

12/11/2019 12:43:53

Schoo			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Oct 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	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** 

11/30/2019

**County Code** 

015

Run Date

12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	00C	No Municipality Code	\$258,109.41	\$3,900.32	\$61,014.63	\$64,914.95
Nov 2019	00C	No Municipality Code	\$38,029,942.80	\$574,677.84	\$8,989,766.89	\$9,564,444.73
Jul 2019 - Oct 2019	00C	Carlsbad	\$827.21	\$12.50	\$252.63	\$265.13
Nov 2019	00C	Carlsbad	\$2,700.00	\$40.80	\$825.21	\$866.01
Jul 2019 - Oct 2019	10	No Municipality Code	\$146,484.92	\$2,213.55	\$24,739.92	\$26,953.47
Nov 2019	10	No Municipality Code	\$4,609,016.47	\$69,647.36	\$778,411.48	\$848,058.84
Jul 2019 - Oct 2019	16	No Municipality Code	\$527,086.98	\$7,964.87	\$113,932.85	\$121,897.72
Nov 2019	16	No Municipality Code	\$14,628,044.78	\$221,046.01	\$3,161,933.27	\$3,382,979.28
Jul 2019 - Oct 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Current Distribut	tion Perio	d Totals for County:	\$57,269,984.64	\$865,416.25	\$12,930,997.43	\$13,796,413.68



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

11/30/2019

**County Code** 

019

Run Date

12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	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

11/30/2019

**County Code** 

021

Run Date

12/11/2019 12:43:53

School			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Jul 2019 - Oct 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Current Distribut	ion Perio	d Totals for County:	\$316,830.45	\$4,787.66	\$86,545.48	\$91,333.14



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Lea

**Distribution Period** 

11/30/2019

County Code 025 Run

Run Date 12/11/2019 12:43:53

PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$559,179.27	\$8,449.82	\$194,501.79	\$202,951.61
Nov 2019	01	No Municipality Code	\$4,207,072.50	\$63,573.54	\$1,463,359.27	\$1,526,932.81
Jul 2019 - Oct 2019	80	No Municipality Code	\$1,432,210.37	\$21,642.29	\$509,696.63	\$531,338.92
Nov 2019	80	No Municipality Code	\$10,429,600.37	\$157,602.85	\$3,712,096.51	\$3,869,699.36
Jul 2019 - Oct 2019	80	Eunice	\$27,505.59	\$415.64	\$12,127.85	\$12,543.49
Nov 2019	80	Eunice	\$31,055.29	\$469.28	\$13,692.97	\$14,162.25
Jul 2019 - Oct 2019	16	No Municipality Code	\$798,436.99	\$12,065.27	\$230,820.27	\$242,885.54
Nov 2019	16	No Municipality Code	\$9,579,725.08	\$144,760.29	\$2,769,391.65	\$2,914,151.94
Jul 2019 - Oct 2019	16	Hobbs	\$9,626.03	\$145.46	\$3,376.85	\$3,522.31
Nov 2019	16	Hobbs	\$1,198,035.00	\$18,103.64	\$420,284.13	\$438,387.77
Jul 2019 - Oct 2019	19	No Municipality Code	\$735,116.03	\$11,108.42	\$201,935.81	\$213,044.23
Nov 2019	19	No Municipality Code	\$41,431,063.90	\$626,069.41	\$11,381,568.17	\$12,007,637.58
Jul 2019 - Oct 2019	19	Jal	\$4,086.40	\$61.75	\$1,469.83	\$1,531.58
Nov 2019	19	Jal	\$300.44	\$4.54	\$108.17	\$112.71
Jul 2019 - Oct 2019	28	No Municipality Code	\$172,806.62	\$2,611.30	\$51,503.35	\$54,114.65
Nov 2019	28	No Municipality Code	\$282,525.22	\$4,269.27	\$84,205.77	\$88,475.04
Current Distribut	tion Perio	d Totals for County:	\$67,159,377.80	\$1,014,852.82	\$19,844,706.64	\$20,859,559.46

#### **New Mexico Taxation and Revenue Department**



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

McKinley

**Distribution Period** 

11/30/2019

**County Code** 

031

Run Date

12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Nov 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



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name County Code Quay 037 **Distribution Period** 

11/30/2019

Run Date

12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Current Distribution Period Totals for County:			\$25,078.90	\$378.97	\$5,657.32	\$6,036.29



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Rio Arriba

**Distribution Period** 

11/30/2019

**County Code** 

039

Run Date

12/11/2019 12:43:53

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	21	No Municipality Code	\$305,649.93	\$4,618.71	\$91,786.58	\$96,405.29
Nov 2019	21	No Municipality Code	\$4,044,591.40	\$61,118.27	\$1,214,590.84	\$1,275,709.11
Jul 2019 - Oct 2019	53	No Municipality Code	\$523,131.62	\$7,905.10	\$108,114.06	\$116,019.16
Nov 2019	53	No Municipality Code	\$1,518,772.50	\$22,950.34	\$313,879.46	\$336,829.80
Current Distribut	ion Perio	d Totals for County:	\$5,563,363.90	\$84,068.61	\$1,528,470.30	\$1,612,538.91



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Roosevelt

**Distribution Period** 

11/30/2019

**County Code** 

041

Run Date

12/11/2019 12:43:53

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	02	No Municipality Code	\$20,543.16	\$310.43	\$3,275.64	\$3,586.07
Nov 2019	02	No Municipality Code	\$14,924.12	\$225.52	\$2,379.42	\$2,604.94
Jul 2019 - Oct 2019	39	No Municipality Code	\$57,337.28	\$866.43	\$13,327.52	\$14,193.95
Nov 2019	39	No Municipality Code	\$60,185.51	\$909.47	\$13,989.86	\$14,899.33
Jul 2019 - Oct 2019	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Nov 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Period	d Totals for County:	\$75,109.63	\$1,134.99	\$16,369.28	\$17,504.27



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Sandoval

**Distribution Period** 

11/30/2019

**County Code** 

043

Run Date

12/11/2019 12:43:53

	School		Calculated			
	District	Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2019 - Oct 2019	20	No Municipality Code	\$419,932.06	\$6,345.64	\$110,208.84	\$116,554.48
Nov 2019	20	No Municipality Code	\$286,591.10	\$4,330.71	\$75,214.38	\$79,545.09
Current Distribut	tion Perio	d Totals for County:	\$286,591.10	\$4,330.71	\$75,214.38	\$79,545.09



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

San Juan

**Distribution Period** 

11/30/2019

County Code

045

Run Date

12/11/2019 12:43:53

PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	02	No Municipality Code	\$108,555.88	\$1,640.40	\$31,712.90	\$33,353.30
Nov 2019	02	No Municipality Code	\$3,137,607.13	\$47,412.73	\$916,599.70	\$964,012.43
Jul 2019 - Oct 2019	02	Aztec	\$179.34	\$2.71	\$66.22	\$68.93
Nov 2019	02	Aztec	\$17,800.81	\$268.99	\$6,559.55	\$6,828.54
Jul 2019 - Oct 2019	05	No Municipality Code	\$120,011.69	\$1,813.51	\$31,398.27	\$33,211.78
Nov 2019	05	No Municipality Code	\$635,941.99	\$9,609.79	\$166,376.55	\$175,986.34
Jul 2019 - Oct 2019	05	Farmington	\$7,208.60	\$108.93	\$2,064.10	\$2,173.03
Nov 2019	05	Farmington	\$37,115.74	\$560.86	\$10,627.80	\$11,188.66
Jul 2019 - Oct 2019	06	No Municipality Code	\$2,148,638.16	\$32,468.31	\$618,091.00	\$650,559.31
Nov 2019	06	No Municipality Code	\$2,961,314.34	\$44,748.75	\$851,871.49	\$896,620.24
Jul 2019 - Oct 2019	06	Bloomfield	\$2,150.74	\$32.50	\$805.11	\$837.61
Nov 2019	06	Bloomfield	\$4,161.18	\$62.88	\$1,557.89	\$1,620.77
Jul 2019 - Oct 2019	22	No Municipality Code	\$11,326.76	\$171.16	\$2,884.10	\$3,055.26
Nov 2019	22	No Municipality Code	\$20,805.22	\$314.39	\$5,297.68	\$5,612.07
Current Distribution Period Totals for County:			\$6,814,746.41	\$102,978.39	\$1,958,890.66	\$2,061,869.05

#### **New Mexico Taxation and Revenue Department**



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Union

**Distribution Period** 

11/30/2019

County Code 059

Run Date 12/11/2019 12:43:53

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Current Distribut	tion Perio	d Totals for County:	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31



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

**Grand Totals for All Counties:** \$138,264,124.73 \$2,089,327.70 \$36,634,129.60 \$38,723,457.30