

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 12/31/2020
Run Date 1/13/2021 10:37:16 AM

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$351.26
Chaves County	100	Community College	\$258.29
Chaves County	400	School District Operational	\$129.14
Chaves County	430	School District Capitol Improvement	\$516.57
Chaves County	440	School District Debt Service	\$1,459.04
Chaves County	500	County Operational	\$2,673.25
			\$5,387.55

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.83
Chaves County	100	Community College	\$13.83
Chaves County	400	School District Operational	\$6.92
Chaves County	430	School District Capitol Improvement	\$27.68
Chaves County	440	School District Debt Service	\$122.68
Chaves County	460	School Dist Educ. Tech. Debt Service	\$15.75
Chaves County	500	County Operational	\$143.26
			\$348.95

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.13
Chaves County	100	Community College	\$0.09
Chaves County	400	School District Operational	\$0.05
Chaves County	430	School District Capitol Improvement	\$0.19
Chaves County	440	School District Debt Service	\$0.90
Chaves County	500	County Operational	\$0.96
			\$2.32

Totals for County: Chaves

State Funds	\$370.22
College Funds	\$272.21
Municipal Funds	\$0.00
School Funds	\$2,278.92
County Funds	\$2,817.47
Hospital Funds	\$0.00
County Total	\$5,738.82

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43,725.17
Eddy County	100	Community College	\$96,452.58
Eddy County	400	School District Operational	\$16,075.42
Eddy County	430	School District Capitol Improvement	\$64,301.69
Eddy County	440	School District Debt Service	\$142,621.20
Eddy County	450	H.B. 33 School Building	\$63,883.75
Eddy County	460	School Dist Educ. Tech. Debt Service	\$57,357.10
Eddy County	500	County Operational	\$241,131.34
			\$725,548.25

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,869.48
Eddy County	400	School District Operational	\$3,628.49
Eddy County	430	School District Capitol Improvement	\$14,513.93
Eddy County	440	School District Debt Service	\$46,161.56
Eddy County	500	County Operational	\$54,427.23
			\$128,600.69

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$908.90
Eddy County	400	School District Operational	\$334.17
Eddy County	430	School District Capitol Improvement	\$1,336.63
Eddy County	450	H.B. 33 School Building	\$3,341.55
Eddy County	500	County Operational	\$5,012.37
Eddy County	730	Artesia General Hospital	\$1,804.46

Recipient	Local Fund		Amount
Eddy County	735	Artesia General Hospital Debt	\$881.15
			\$13,619.23

Totals for County: Eddy

State Funds	\$54,503.55
College Funds	\$96,452.58
Municipal Funds	\$0.00
School Funds	\$413,555.49
County Funds	\$300,570.94
Hospital Funds	\$2,685.61
County Total	\$867,768.17

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,792.12
NM Junior College	100	Community College	\$6,588.67
Lea County	400	School District Operational	\$658.84
Lea County	430	School District Capitol Improvement	\$2,635.48
Lea County	440	School District Debt Service	\$8,450.62
Lea County	450	H.B. 33 School Building	\$2,635.48
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,067.37
Lea County	500	County Operational	\$13,967.96
Lea County	700	Nor-Lea Hospital District	\$5,270.92
			\$43,067.46

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,995.17
NM Junior College	100	Community College	\$36,746.99
Lea County	400	School District Operational	\$3,674.71
Lea County	430	School District Capitol Improvement	\$14,698.80
Lea County	440	School District Debt Service	\$55,245.47
Lea County	450	H.B. 33 School Building	\$14,698.80
Lea County	500	County Operational	\$77,903.70
Lea County	790	Eunice Hospital District	\$14,698.80
			\$227,662.44

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.34
NM Junior College	100	Community College	\$1.24

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1.89
Lea County	400	School District Operational	\$0.12
Lea County	430	School District Capitol Improvement	\$0.49
Lea County	440	School District Debt Service	\$1.86
Lea County	450	H.B. 33 School Building	\$0.49
Lea County	500	County Operational	\$2.64
Lea County	790	Eunice Hospital District	\$0.49
			\$9.56

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,117.65
NM Junior College	100	Community College	\$7,785.47
Lea County	400	School District Operational	\$778.53
Lea County	430	School District Capitol Improvement	\$3,114.18
Lea County	440	School District Debt Service	\$7,025.58
Lea County	450	H.B. 33 School Building	\$6,228.39
Lea County	500	County Operational	\$16,505.24
			\$43,555.04

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,990.86
NM Junior College	100	Community College	\$62,466.30
Lea County	400	School District Operational	\$6,246.63
Lea County	430	School District Capitol Improvement	\$24,986.53
Lea County	440	School District Debt Service	\$30,021.31
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,266.78
Lea County	500	County Operational	\$132,428.56
Lea County	750	Jal Hospital District	\$37,479.80
			\$325,886.77

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.14
NM Junior College	100	Community College	\$206.41
Lea County	200	Municipal Operation	\$315.82
Lea County	400	School District Operational	\$20.64
Lea County	430	School District Capitol Improvement	\$82.57
Lea County	440	School District Debt Service	\$99.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$50.45
Lea County	500	County Operational	\$437.61
Lea County	750	Jal Hospital District	\$123.85
			\$1,392.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,419.14
NM Junior College	100	Community College	\$8,893.87
Lea County	400	School District Operational	\$889.41
Lea County	430	School District Capitol Improvement	\$3,557.54
Lea County	440	School District Debt Service	\$3,134.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$5,322.11
Lea County	500	County Operational	\$18,855.00
Lea County	700	Nor-Lea Hospital District	\$7,115.11
			\$50,186.38

Totals for County: Lea

State Funds	\$33,371.42
College Funds	\$122,688.95
Municipal Funds	\$317.71
School Funds	\$210,592.58
County Funds	\$260,100.71
Hospital Funds	\$64,688.97

County Total

\$691,760.34

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,437.82
Rio Arriba County	130	Four Year College	\$3,585.03
Jemez Mtn Schools	400	School District Operational	\$896.26
Jemez Mtn Schools	430	School District Capitol Improvement	\$3,585.03
Rio Arriba County	500	County Operational	\$21,241.30
Rio Arriba County	610	County Hospital	\$7,618.19
Rio Arriba County	650	County Debt Service	\$335.20
			\$39,698.83

Totals for County: Rio Arriba

State Funds	\$2,437.82
College Funds	\$3,585.03
Municipal Funds	\$0.00
School Funds	\$4,481.29
County Funds	\$29,194.69
Hospital Funds	\$0.00
County Total	\$39,698.83

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44.09
Elida Muni Schools	400	School District Operational	\$16.22
Elida Muni Schools	430	School District Capitol Improvement	\$64.85
Roosevelt County	500	County Operational	\$384.27
			\$509.43

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$198.03
Dora Con Schools	400	School District Operational	\$72.80
Dora Con Schools	430	School District Capitol Improvement	\$291.22
Dora Con Schools	440	School District Debt Service	\$797.94
Roosevelt County	500	County Operational	\$1,725.49
			\$3,085.48

Totals for County: Roosevelt

State Funds	\$242.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,243.03
County Funds	\$2,109.76
Hospital Funds	\$0.00
County Total	\$3,594.91

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.97
San Juan County	100	Community College	\$46.21
San Juan County	180	Community College Debt	\$6.16
San Juan County	400	School District Operational	\$5.14
San Juan County	430	School District Capitol Improvement	\$20.53
San Juan County	440	School District Debt Service	\$54.83
San Juan County	450	H.B. 33 School Building	\$12.32
San Juan County	460	School Dist Educ. Tech. Debt Service	\$9.54
San Juan County	500	County Operational	\$82.16
San Juan County	680	Water Reserve Fund	\$5.14
			\$256.00

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$135.50
San Juan County	100	Community College	\$448.38
San Juan County	180	Community College Debt	\$59.78
San Juan County	400	School District Operational	\$49.82
San Juan County	430	School District Capitol Improvement	\$199.28
San Juan County	440	School District Debt Service	\$881.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$89.38
San Juan County	500	County Operational	\$797.13
San Juan County	680	Water Reserve Fund	\$49.82
			\$2,710.82

Totals for County: San Juan

State Funds \$149.47

College Funds \$560.53

Municipal Funds \$0.00

School Funds	\$1,322.57
County Funds	\$934.25
Hospital Funds	\$0.00
County Total	<hr/> \$2,966.82

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.85
Cuba Indep Schools	400	School District Operational	\$1.42
Cuba Indep Schools	430	School District Capitol Improvement	\$5.67
Cuba Indep Schools	440	School District Debt Service	\$20.11
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8.73
Sandoval County	500	County Operational	\$29.33
Sandoval County	650	County Debt Service	\$2.09
Sandoval County	810	Contracting Hospitals	\$4.96
			\$76.16

Totals for County: Sandoval

State Funds	\$3.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$35.93
County Funds	\$31.42
Hospital Funds	\$4.96
County Total	\$76.16

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

County Name Chaves
County Code 005

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$65,132.20	\$984.22	\$14,111.15	\$15,095.37
Dec 2020	01	No Municipality Code	\$23,245.15	\$351.26	\$5,036.29	\$5,387.55
Jul 2020 - Nov 2020	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
Dec 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	08	No Municipality Code	\$2,091.18	\$31.60	\$554.08	\$585.68
Dec 2020	08	No Municipality Code	\$1,246.10	\$18.83	\$330.12	\$348.95
Jul 2020 - Nov 2020	20	No Municipality Code	\$594,659.77	\$8,985.97	\$154,961.45	\$163,947.42
Dec 2020	20	No Municipality Code	\$8.60	\$0.13	\$2.19	\$2.32
Jul 2020 - Nov 2020	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Dec 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$24,499.85	\$370.22	\$5,368.60	\$5,738.82

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Colfax Distribution Period 12/31/2020
County Code 007 Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	03	No Municipality Code	\$213,608.38	\$3,227.86	\$50,057.93	\$53,285.79
Dec 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	11	No Municipality Code	\$25,624.19	\$387.21	\$4,935.48	\$5,322.69
Dec 2020	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
County Code 015

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	00C	No Municipality Code	\$42,387,362.87	\$640,520.15	\$9,987,877.40	\$10,628,397.55
Dec 2020	00C	No Municipality Code	\$2,893,577.43	\$43,725.17	\$681,823.08	\$725,548.25
Jul 2020 - Nov 2020	00C	Carlsbad	\$15,034.64	\$227.19	\$4,582.49	\$4,809.68
Dec 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	10	No Municipality Code	\$8,156,399.56	\$123,252.26	\$1,482,742.78	\$1,605,995.04
Dec 2020	10	No Municipality Code	\$653,127.35	\$9,869.48	\$118,731.21	\$128,600.69
Jul 2020 - Nov 2020	16	No Municipality Code	\$12,587,521.77	\$190,211.44	\$2,659,951.60	\$2,850,163.04
Dec 2020	16	No Municipality Code	\$60,147.80	\$908.90	\$12,710.33	\$13,619.23
Jul 2020 - Nov 2020	16	Artesia	\$55.59	\$0.84	\$13.86	\$14.70
Dec 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,606,852.58	\$54,503.55	\$813,264.62	\$867,768.17

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

County Name Guadalupe
County Code 019

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2020	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
County Code 021

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	03	No Municipality Code	\$6,948.53	\$105.00	\$1,402.98	\$1,507.98
Dec 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	05	No Municipality Code	\$213,729.49	\$3,229.69	\$58,728.03	\$61,957.72
Dec 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

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

County Name Lea Distribution Period 12/31/2020
County Code 025 Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$3,924,441.39	\$59,302.67	\$1,365,835.00	\$1,425,137.67
Dec 2020	01	No Municipality Code	\$118,596.18	\$1,792.12	\$41,275.34	\$43,067.46
Jul 2020 - Nov 2020	08	No Municipality Code	\$17,343,644.57	\$262,081.74	\$5,707,411.36	\$5,969,493.10
Dec 2020	08	No Municipality Code	\$661,445.07	\$9,995.17	\$217,667.27	\$227,662.44
Jul 2020 - Nov 2020	08	Eunice	\$34,585.15	\$522.62	\$14,321.32	\$14,843.94
Dec 2020	08	Eunice	\$22.50	\$0.34	\$9.22	\$9.56
Jul 2020 - Nov 2020	16	No Municipality Code	\$9,830,052.14	\$148,543.01	\$2,906,637.21	\$3,055,180.22
Dec 2020	16	No Municipality Code	\$140,138.61	\$2,117.65	\$41,437.39	\$43,555.04
Jul 2020 - Nov 2020	16	Hobbs	\$1,350,353.39	\$20,405.34	\$482,631.78	\$503,037.12
Dec 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	19	No Municipality Code	\$53,271,460.59	\$804,990.96	\$14,634,854.96	\$15,439,845.92
Dec 2020	19	No Municipality Code	\$1,124,395.15	\$16,990.86	\$308,895.91	\$325,886.77
Jul 2020 - Nov 2020	19	Jal	\$3,879.93	\$58.63	\$1,395.56	\$1,454.19
Dec 2020	19	Jal	\$3,715.15	\$56.14	\$1,336.55	\$1,392.69
Jul 2020 - Nov 2020	28	No Municipality Code	\$254,928.30	\$3,852.25	\$76,065.50	\$79,917.75
Dec 2020	28	No Municipality Code	\$160,090.15	\$2,419.14	\$47,767.24	\$50,186.38
Current Distribution Period Totals for County:			\$2,208,402.81	\$33,371.42	\$658,388.92	\$691,760.34

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

County Name McKinley
County Code 031

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$2,375.07	\$35.89	\$802.55	\$838.44
Dec 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

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

County Name Quay Distribution Period 12/31/2020
County Code 037 Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	33	No Municipality Code	\$21,093.09	\$318.74	\$4,955.59	\$5,274.33
Dec 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

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

County Name Rio Arriba
County Code 039

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
Dec 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	53	No Municipality Code	\$1,241,929.86	\$18,766.94	\$286,844.20	\$305,611.14
Dec 2020	53	No Municipality Code	\$161,326.32	\$2,437.82	\$37,261.01	\$39,698.83
Current Distribution Period Totals for County:			\$161,326.32	\$2,437.82	\$37,261.01	\$39,698.83

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

County Name Roosevelt
County Code 041

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	02	No Municipality Code	\$17,565.88	\$265.44	\$2,800.78	\$3,066.22
Dec 2020	02	No Municipality Code	\$2,917.72	\$44.09	\$465.34	\$509.43
Jul 2020 - Nov 2020	39	No Municipality Code	\$179,327.65	\$2,709.84	\$39,512.06	\$42,221.90
Dec 2020	39	No Municipality Code	\$13,104.93	\$198.03	\$2,887.45	\$3,085.48
Jul 2020 - Nov 2020	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
Dec 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$16,022.65	\$242.12	\$3,352.79	\$3,594.91

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

County Name Sandoval
County Code 043

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	20	No Municipality Code	\$991,132.29	\$14,977.11	\$280,897.24	\$295,874.35
Dec 2020	20	No Municipality Code	\$254.78	\$3.85	\$72.31	\$76.16
Current Distribution Period Totals for County:			\$254.78	\$3.85	\$72.31	\$76.16

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

County Name San Juan
County Code 045

Distribution Period 12/31/2020
Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	02	No Municipality Code	\$2,237,317.28	\$33,808.35	\$651,337.55	\$685,145.90
Dec 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
Dec 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	05	No Municipality Code	\$542,463.75	\$8,197.23	\$142,059.69	\$150,256.92
Dec 2020	05	No Municipality Code	\$924.49	\$13.97	\$242.03	\$256.00
Jul 2020 - Nov 2020	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
Dec 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	06	No Municipality Code	\$3,689,370.00	\$55,750.48	\$1,059,510.73	\$1,115,261.21
Dec 2020	06	No Municipality Code	\$8,966.91	\$135.50	\$2,575.32	\$2,710.82
Jul 2020 - Nov 2020	06	Bloomfield	\$5,539.63	\$83.71	\$2,021.63	\$2,105.34
Dec 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Nov 2020	22	No Municipality Code	\$29,187.79	\$441.06	\$7,430.77	\$7,871.83
Dec 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$9,891.40	\$149.47	\$2,817.35	\$2,966.82

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

County Name Union Distribution Period 12/31/2020
County Code 059 Run Date 1/13/2021 10:38:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$146,307.57	\$2,210.87	\$34,063.58	\$36,274.45
Dec 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

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

Grand Totals for All Counties:	\$6,027,250.39	\$91,078.45	\$1,520,525.60	\$1,611,604.05
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