

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 02/28/2021
 Run Date 3/15/2021 8:37:32 AM

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$199.24
Eddy County	400 School District Operational	\$73.29
Eddy County	430 School District Capitol Improvement	\$292.92
Eddy County	450 H.B. 33 School Building	\$732.53
Eddy County	500 County Operational	\$1,098.82
Eddy County	730 Artesia General Hospital	\$395.55
Eddy County	735 Artesia General Hospital Debt	\$200.97
		\$2,993.32

Totals for County: Eddy

State Funds	\$199.24
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,098.74
County Funds	\$1,098.82
Hospital Funds	\$596.52
County Total	\$2,993.32

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.04
NM Junior College	100	Community College	-\$0.20
Lea County	400	School District Operational	-\$0.02
Lea County	430	School District Capitol Improvement	-\$0.08
Lea County	440	School District Debt Service	\$1.08
Lea County	450	H.B. 33 School Building	-\$0.08
Lea County	500	County Operational	-\$0.44
Lea County	700	Nor-Lea Hospital District	-\$0.18
			\$0.04

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.66
NM Junior College	100	Community College	\$17.20
Lea County	400	School District Operational	\$1.71
Lea County	430	School District Capitol Improvement	\$6.88
Lea County	440	School District Debt Service	\$33.07
Lea County	450	H.B. 33 School Building	\$6.88
Lea County	500	County Operational	\$36.42
Lea County	790	Eunice Hospital District	\$6.88
			\$113.70

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32.67
NM Junior College	100	Community College	\$120.14
Lea County	400	School District Operational	\$12.02

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$48.05
Lea County	440	School District Debt Service	\$108.42
Lea County	450	H.B. 33 School Building	\$96.11
Lea County	500	County Operational	\$254.69
			\$672.10

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.08
NM Junior College	100	Community College	-\$0.30
Lea County	400	School District Operational	-\$0.04
Lea County	430	School District Capitol Improvement	-\$0.12
Lea County	440	School District Debt Service	\$1.38
Lea County	500	County Operational	-\$0.62
Lea County	700	Nor-Lea Hospital District	-\$0.24
			-\$0.02

Totals for County: Lea

State Funds	\$37.21
College Funds	\$136.84
Municipal Funds	\$0.00
School Funds	\$315.26
County Funds	\$290.05
Hospital Funds	\$6.46
County Total	\$785.82

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
Rio Arriba County	500	County Operational	\$0.02
Rio Arriba County	610	County Hospital	\$0.01
			\$0.03

Totals for County: Rio Arriba

State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.00
County Funds	\$0.03
Hospital Funds	\$0.00
County Total	\$0.03

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.11
San Juan County	100	Community College	\$0.36
San Juan County	180	Community College Debt	\$0.05
Aztec Muni Schools	400	School District Operational	\$0.04
Aztec Muni Schools	430	School District Capitol Improvement	\$0.15
Aztec Muni Schools	440	School District Debt Service	\$0.66
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.15
San Juan County	500	County Operational	\$0.63
San Juan County	680	Water Reserve Fund	\$0.04
			\$2.19

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.10
San Juan County	180	Community College Debt	\$0.01
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.12
San Juan County	450	H.B. 33 School Building	\$0.03
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.18
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.55

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.18
San Juan County	100	Community College	\$0.58
San Juan County	180	Community College Debt	\$0.08
San Juan County	400	School District Operational	\$0.06
San Juan County	430	School District Capitol Improvement	\$0.26
San Juan County	440	School District Debt Service	\$1.15
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.12
San Juan County	500	County Operational	\$1.04
San Juan County	680	Water Reserve Fund	\$0.06
			\$3.53

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.09
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.14
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.17
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.15
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.67

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$66.24
San Juan County	100	Community College	-\$219.17
San Juan County	180	Community College Debt	-\$29.22
Central Con Schools	400	School District Operational	-\$24.35
Central Con Schools	430	School District Capitol Improvement	-\$97.41

Recipient	Local Fund	Amount
Central Con Schools	440 School District Debt Service	-\$331.83
San Juan County	500 County Operational	-\$389.66
San Juan County	680 Water Reserve Fund	-\$24.35
		-\$1,182.23

Totals for County: San Juan

State Funds	-\$65.89
College Funds	-\$247.11
Municipal Funds	\$0.14
School Funds	-\$450.54
County Funds	-\$411.89
Hospital Funds	\$0.00
County Total	-\$1,175.29

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

County Name Chaves Distribution Period 2/28/2021
County Code 005 Run Date 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$88,761.17	\$1,341.28	\$19,230.60	\$20,571.88
Feb 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
Feb 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	08	No Municipality Code	\$3,337.28	\$50.43	\$884.20	\$934.63
Feb 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
Feb 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Feb 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2021	14	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	Colfax	Distribution Period	2/28/2021
County Code	007	Run Date	3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	03	No Municipality Code	\$213,608.38	\$3,227.86	\$50,057.93	\$53,285.79
Feb 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	11	No Municipality Code	\$25,624.19	\$387.21	\$4,935.48	\$5,322.69
Feb 2021	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 2/28/2021
County Code 015 Run Date 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	00C	No Municipality Code	\$45,286,210.59	\$684,324.96	\$10,670,942.23	\$11,355,267.19
Feb 2021	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	00C	Carlsbad	\$15,034.64	\$227.19	\$4,582.49	\$4,809.68
Feb 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	10	No Municipality Code	\$8,809,526.91	\$133,121.74	\$1,601,473.99	\$1,734,595.73
Feb 2021	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	16	No Municipality Code	\$12,650,405.31	\$191,161.68	\$2,673,240.05	\$2,864,401.73
Feb 2021	16	No Municipality Code	\$13,185.00	\$199.24	\$2,794.08	\$2,993.32
Jul 2020 - Jan 2021	16	Artesia	\$55.59	\$0.84	\$13.86	\$14.70
Feb 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$13,185.00	\$199.24	\$2,794.08	\$2,993.32

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

County Name Guadalupe
County Code 019

Distribution Period 2/28/2021
Run Date 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2021	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 Lea Distribution Period 2/28/2021
County Code 025 Run Date 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$4,046,750.07	\$61,150.89	\$1,408,402.70	\$1,469,553.59
Feb 2021	01	No Municipality Code	-\$2.65	-\$0.04	\$0.08	\$0.04
Jul 2020 - Jan 2021	08	No Municipality Code	\$18,005,324.56	\$272,080.46	\$5,925,156.42	\$6,197,236.88
Feb 2021	08	No Municipality Code	\$308.38	\$4.66	\$109.04	\$113.70
Jul 2020 - Jan 2021	08	Eunice	\$34,607.65	\$522.96	\$14,330.54	\$14,853.50
Feb 2021	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	16	No Municipality Code	\$9,998,384.58	\$151,086.70	\$2,956,411.56	\$3,107,498.26
Feb 2021	16	No Municipality Code	\$2,161.99	\$32.67	\$639.43	\$672.10
Jul 2020 - Jan 2021	16	Hobbs	\$1,350,353.39	\$20,405.34	\$482,631.78	\$503,037.12
Feb 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	19	No Municipality Code	\$54,400,343.83	\$822,049.64	\$14,944,983.79	\$15,767,033.43
Feb 2021	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	19	Jal	\$7,771.77	\$117.44	\$2,795.67	\$2,913.11
Feb 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	28	No Municipality Code	\$431,593.01	\$6,521.85	\$128,778.12	\$135,299.97
Feb 2021	28	No Municipality Code	-\$5.29	-\$0.08	\$0.06	-\$0.02
Current Distribution Period Totals for County:			\$2,462.43	\$37.21	\$748.61	\$785.82

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

County Name McKinley
County Code 031

Distribution Period 2/28/2021
Run Date 3/15/2021 8:38:39 AM

<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 2020 - Jan 2021	01	No Municipality Code	\$2,375.07	\$35.89	\$802.55	\$838.44
Feb 2021	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: 2/28/2021
County Code: 037 Run Date: 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	33	No Municipality Code	\$21,093.09	\$318.74	\$4,955.59	\$5,274.33
Feb 2021	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	2/28/2021
County Code	039	Run Date	3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
Feb 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	53	No Municipality Code	\$1,407,628.46	\$21,270.83	\$325,115.29	\$346,386.12
Feb 2021	53	No Municipality Code	\$0.00	\$0.00	\$0.03	\$0.03
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.03	\$0.03

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

County Name Roosevelt Distribution Period 2/28/2021
County Code 041 Run Date 3/15/2021 8:38:39 AM

<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 2020 - Jan 2021	02	No Municipality Code	\$20,527.94	\$310.20	\$3,273.19	\$3,583.39
Feb 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	39	No Municipality Code	\$194,245.15	\$2,935.26	\$42,799.00	\$45,734.26
Feb 2021	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
Feb 2021	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 San Juan Distribution Period 2/28/2021
County Code 045 Run Date 3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	02	No Municipality Code	\$2,237,324.56	\$33,808.46	\$651,339.64	\$685,148.10
Feb 2021	02	No Municipality Code	\$7.28	\$0.11	\$2.08	\$2.19
Jul 2020 - Jan 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
Feb 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	05	No Municipality Code	\$543,405.45	\$8,211.46	\$142,306.19	\$150,517.65
Feb 2021	05	No Municipality Code	\$1.99	\$0.03	\$0.52	\$0.55
Jul 2020 - Jan 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
Feb 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Jan 2021	06	No Municipality Code	\$3,709,160.07	\$56,049.53	\$1,065,194.10	\$1,121,243.63
Feb 2021	06	No Municipality Code	\$11.91	\$0.18	\$3.35	\$3.53
Jul 2020 - Jan 2021	06	Bloomfield	\$5,541.62	\$83.74	\$2,022.28	\$2,106.02
Feb 2021	06	Bloomfield	\$1.99	\$0.03	\$0.64	\$0.67
Jul 2020 - Jan 2021	22	No Municipality Code	\$29,187.79	\$441.06	\$7,430.77	\$7,871.83
Feb 2021	22	No Municipality Code	-\$4,383.53	-\$66.24	-\$1,115.99	-\$1,182.23
Current Distribution Period Totals for County:			-\$4,360.36	-\$65.89	-\$1,109.40	-\$1,175.29

New Mexico Taxation and Revenue Department

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

County Name	Union	Distribution Period	2/28/2021
County Code	059	Run Date	3/15/2021 8:38:39 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$146,307.57	\$2,210.87	\$34,063.58	\$36,274.45
Feb 2021	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:	\$11,287.07	\$170.56	\$2,433.32	\$2,603.88
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