

JENNIFER J. MANZANARES
TREASURER

SANTA FE COUNTY
P.O. BOX T • SANTA FE, NM 87504-0528
(505) 986-6245 • FAX: (505) 995-2731
www.santafecountynm.gov/treasurer


Account No. 099307960

PLEASE KEEP THIS PORTION FOR YOUR RECORDS
2022 TAX BILL
IF YOUR MORTGAGE COMPANY PAYS YOUR
PROPERTY TAXES, PLEASE DISREGARD THIS NOTICE.

Standardized Address:
HILLCREST LLC
PO BOX 1976
MORIARTY NM 87035-1976

If you are currently on the monthly payment plan, please disregard

HILLCREST LLC
PO BOX 1976
MORIARTY NM 87035-1976

PROPERTY DESCRIPTION

BOOK PAGE
PROPERTY LEGAL DESCRIPTION:
T10N R 7E SEC 15 LOT 1

ACCOUNT NO. 99307960

Property listed and valued as of January 1 of the tax year, except certain livestock.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION AND INSTRUCTIONS.

PHYSICAL ADDRESS:
14 E VENUS RD 8TIN

DISTRIBUTION	TAXABLE VALUE	TAX RATES	TAX AMOUNTS		FULL VALUE	TAXABLE VALUE
STATE DEBT SERVICE	15183	1.360	20.64	LAND	45550	15183
COUNTY OPERATIONAL	15183	11.791	179.02			
COUNTY DEBT SERV	15183	2.124	32.24	STRUCTURES		
MORIARTY SCH OPER	15183	.500	7.59			
MORIARTY SCH DEBT	15183	8.151	123.75			
MORIARTY SCH CAP IMP	15183	1.575	23.91	MANUFACTURED HOME		
EDGEWOOD MUNI DS	15183	2.261	34.32			
ESTANCIA VALLEY	15183	.425	6.44	LIVESTOCK		
EDGEWOOD MUNI OPS	15183	3.000	45.61			
				TOTAL VALUE	45550	15183
				HH EXEMPT.		
				VET EXEMPT.		
				OTHER EXEMPT.		
				TOTAL NET VALUE		15183
			473.52	◀ 2022 TAX DUE		

Total Tax is accurate, however, due to rounding, the value multiplied by the tax rate may not equal total tax.

YOUR CANCELLED CHECK IS YOUR RECEIPT

PRIOR TAXES, IF ANY, MUST BE PAID FIRST
BEFORE ACCEPTING CURRENT YEAR PAYMENT.

YEAR	TAX	INTEREST	PENALTY	AMOUNT DUE
2022	473.52			473.52

THE FIRST HALF PAYMENT IS DUE: **NOVEMBER 10, 2022**
AND IS DELINQUENT AFTER: **DECEMBER 12, 2022.**

THE SECOND HALF PAYMENT IS DUE: **APRIL 10, 2023**
AND IS DELINQUENT AFTER: **MAY 10, 2023.**

TOTAL TAXES DUE
473.52

FULL YEAR PAYMENT COUPON
YOUR CANCELED CHECK IS YOUR RECEIPT.

PLEASE MAKE CHECKS PAYABLE TO:
SANTA FE COUNTY TREASURER

PRINT THIS ACCOUNT
NUMBER ON YOUR CHECK **99307960**


Full Year 000047352

2022 FULL PAYMENT AMOUNT
TOTAL YEAR 473.52

THIS BILL IS DUE BY **NOVEMBER 10, 2022.**
TO AVOID INTEREST AND PENALTY CHARGES,
PAY BY: **DECEMBER 12, 2022.**

If a prior year balance exists, payment is
due no later than November 10, 2022.

TAXES LESS THAN \$10.00 MUST
BE PAID IN A SINGLE PAYMENT.

**SECOND HALF
PAYMENT COUPON**

THIS BILL IS DUE BY **APRIL 10, 2023.** TO AVOID INTEREST AND PENALTY CHARGES,
DETACH THIS COUPON AND REMIT WITH PAYMENT BY: **MAY 10, 2023.**


2nd Half 000023676

2022
2nd HALF 236.76

**FIRST HALF
PAYMENT COUPON**

THIS BILL IS DUE BY **NOVEMBER 10, 2022.** TO AVOID INTEREST AND PENALTY CHARGES,
DETACH THIS COUPON AND REMIT WITH PAYMENT BY: **DECEMBER 12, 2022.**

NOTE: INTEREST & PENALTY CHARGES WILL CONTINUE TO ACCRUE
ON THE DELINQUENT BALANCES AFTER THE 10TH OF EACH MONTH.


1st Half 000023676

2022
1st HALF 236.76