

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 11/30/2021
Run Date 13-Dec-2021

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$573.79
Chaves County	100	Community College	\$421.92
Chaves County	400	School District Operational	\$210.96
Chaves County	430	School District Capitol Improvement	\$843.84
Chaves County	440	School District Debt Service	\$2,382.60
Chaves County	500	County Operational	\$4,366.90
			\$8,800.01

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$34.56
Chaves County	100	Community College	\$25.43
Chaves County	400	School District Operational	\$12.71
Chaves County	430	School District Capitol Improvement	\$50.84
Chaves County	440	School District Debt Service	\$130.68
Chaves County	500	County Operational	\$263.10
			\$517.32

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$31.99

Recipient	Local Fu	nd	Amount
Chaves County	100	Community College	\$23.52
Chaves County	400	School District Operational	\$11.76
Chaves County	430	School District Capitol Improvement	\$47.05
Chaves County	440	School District Debt Service	\$178.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$56.93
Chaves County	500	County Operational	\$243.42
		-	\$593.02

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,235.25
Chaves County	100	Community College	\$908.27
Chaves County	400	School District Operational	\$454.14
Chaves County	430	School District Capitol Improvement	\$1,816.53
Chaves County	440	School District Debt Service	\$4,842.01
Chaves County	500	County Operational	\$9,400.68
			\$18,656.88

County Total	\$28,567.23
Hospital Funds	\$0.00
County Funds	\$14,274.10
School Funds	\$11,038.40
Municipal Funds	\$0.00
College Funds	\$1,379.14
State Funds	\$1,875.59
Totals for County:	Chaves

County: Colfax

Suffix Code: 0710 School District: 03

Municipality: No Municipality Code

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$2,755.17
Colfax County	400	School District Operational	\$1,012.93
Colfax County	440	School District Debt Service	\$3,810.64
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,286.42
Colfax County	500	County Operational	\$24,006.43
Colfax County	780	South Central Hospital	\$8,609.90
			\$41,481.49

Suffix Code: 0720 11 School District:

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$360.46
Colfax County	400	School District Operational	\$132.52
Colfax County	430	School District Capitol Improvement	\$530.08
Colfax County	440	School District Debt Service	\$540.95
Colfax County	460	School Dist Educ. Tech. Debt Service	\$381.39
Colfax County	500	County Operational	\$3,140.75
			\$5,086.15

County Total	\$46,567.64
Hospital Funds	\$8,609.90
County Funds	\$27,147.18
School Funds	\$7,694.93
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$3,115.63
Totals for County:	Colfax

County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$537,010.70
Eddy County	100	Community College	\$1,184,582.36
Eddy County	400	School District Operational	\$197,430.41
Eddy County	430	School District Capitol Improvement	\$789,721.58
Eddy County	440	School District Debt Service	\$1,751,602.53
Eddy County	450	H.B. 33 School Building	\$784,588.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$704,431.68
Eddy County	500	County Operational	\$2,961,455.97
			\$8,910,823.66

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$377.52
Eddy County	100	Community College	\$832.82
Eddy County	200	Municipal Operation	\$1,728.07
Eddy County	400	School District Operational	\$138.79
Eddy County	430	School District Capitol Improvement	\$555.20
Eddy County	440	School District Debt Service	\$1,231.43
Eddy County	450	H.B. 33 School Building	\$551.58
Eddy County	460	School Dist Educ. Tech. Debt Service	\$495.23
Eddy County	500	County Operational	\$2,082.08
		•	\$7,992,72

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$114,158.39
Eddy County	400	School District Operational	\$41,969.99

Recipient	Local Fu	ınd	Amount
Eddy County	430	School District Capitol Improvement	\$167,879.99
Eddy County	440	School District Debt Service	\$324,763.87
Eddy County	460	School Dist Educ. Tech. Debt Service	\$42,389.70
Eddy County	500	County Operational	\$629,550.10
			\$1,320,712.04

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$76,577.09
Eddy County	400	School District Operational	\$28,153.35
Eddy County	430	School District Capitol Improvement	\$112,613.40
Eddy County	450	H.B. 33 School Building	\$281,533.54
Eddy County	500	County Operational	\$422,300.36
Eddy County	730	Artesia General Hospital	\$152,028.07
Eddy County	735	Artesia General Hospital Debt	\$103,885.87
			\$1,177,091,68

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.06
Eddy County	200	Municipal Operation	\$0.15
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.09
Eddy County	450	H.B. 33 School Building	\$0.22
Eddy County	500	County Operational	\$0.34
Eddy County	730	Artesia General Hospital	\$0.12
Eddy County	735	Artesia General Hospital Debt	\$0.08
			\$1.08

Totals for County: Eddy

 State Funds
 \$728,123.76

 College Funds
 \$1,185,415.18

County Total	\$11,416,621.18
Hospital Funds	\$255,914.14
County Funds	\$4,015,388.85
School Funds	\$5,230,051.03
Municipal Funds	\$1,728.22

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

Recipient	Recipient Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.36
Harding County	400	School District Operational	\$17.04
Harding County	430	School District Capitol Improvement	\$68.17
Harding County	440	School District Debt Service	\$163.76
Harding County	500	County Operational	\$369.85
			\$665.18

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

Recipient	Local Fun	Local Fund	
State Debt Service	1	State Debt Service	\$1,898.37
Harding County	400	School District Operational	\$697.93
Harding County	430	School District Capitol Improvement	\$2,791.72
Harding County	440	School District Debt Service	\$15,716.01
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,644.33
Harding County	500	County Operational	\$15,145.10
			\$37.893.46

County Total	\$38,558.64
Hospital Funds	\$0.00
County Funds	\$15,514.95
School Funds	\$21,098.96
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,944.73
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,437.29
NM Junior College	100	Community College	\$86,166.64
Lea County	400	School District Operational	\$8,616.65
Lea County	430	School District Capitol Improvement	\$34,466.63
Lea County	440	School District Debt Service	\$124,424.24
Lea County	450	H.B. 33 School Building	\$34,466.63
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.38
Lea County	500	County Operational	\$182,673.32
Lea County	700	Nor-Lea Hospital District	\$68,933.33
			\$563,185.11

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$184,184.91
NM Junior College	100	Community College	\$677,150.37
Lea County	400	School District Operational	\$67,715.03
Lea County	430	School District Capitol Improvement	\$270,860.12
Lea County	440	School District Debt Service	\$536,980.16
Lea County	450	H.B. 33 School Building	\$270,860.12
Lea County	500	County Operational	\$1,435,558.65
Lea County	790	Eunice Hospital District	\$270,860.12
			\$3,714,169.48

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fun	Local Fund		
State Debt Service	1	State Debt Service	\$92.98	
NM Junior College	100	Community College	\$341.83	

Recipient	cipient Local Fund		Amount
Lea County	200	Municipal Operation	\$523.00
Lea County	400	School District Operational	\$34.18
Lea County	430	School District Capitol Improvement	\$136.74
Lea County	440	School District Debt Service	\$271.08
Lea County	450	H.B. 33 School Building	\$136.74
Lea County	500	County Operational	\$724.66
Lea County	790	Eunice Hospital District	\$136.74
			\$2,397.95

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

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$67,901.96
NM Junior College	100	Community College	\$249,639.56
Lea County	400	School District Operational	\$24,963.94
Lea County	430	School District Capitol Improvement	\$99,855.83
Lea County	440	School District Debt Service	\$255,026.24
Lea County	450	H.B. 33 School Building	\$199,711.65
Lea County	500	County Operational	\$529,235.96
			\$1,426,335.14

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,259.67
NM Junior College	100	Community College	\$48,748.80
Lea County	200	Municipal Operation	\$54,159.91
Lea County	400	School District Operational	\$4,874.87
Lea County	430	School District Capitol Improvement	\$19,499.53
Lea County	440	School District Debt Service	\$49,801.78
Lea County	450	H.B. 33 School Building	\$38,999.04
Lea County	500	County Operational	\$103,347.48
			\$332,691,08

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$663,529.65
NM Junior College	100	Community College	\$2,439,447.34
Lea County	400	School District Operational	\$243,944.67
Lea County	430	School District Capitol Improvement	\$975,778.96
Lea County	440	School District Debt Service	\$1,171,910.48
Lea County	460	School Dist Educ. Tech. Debt Service	\$597,664.50
Lea County	500	County Operational	\$5,171,628.32
Lea County	750	Jal Hospital District	\$1,463,668.42
			\$12,727,572.34

Suffix Code: 2541 School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.62
NM Junior College	100	Community College	\$101.59
Lea County	200	Municipal Operation	\$155.44
Lea County	400	School District Operational	\$10.16
Lea County	430	School District Capitol Improvement	\$40.65
Lea County	440	School District Debt Service	\$48.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$24.88
Lea County	500	County Operational	\$215.37
Lea County	750	Jal Hospital District	\$60.96
		-	\$685.48

Suffix Code: 2550 School District: 28

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,167.26
NM Junior College	100	Community College	\$4,291.32
Lea County	400	School District Operational	\$429.15
Lea County	430	School District Capitol Improvement	\$1,716.53

Recipient	Local Fu	ınd	Amount
Lea County	440	School District Debt Service	\$1,512.26
Lea County	460	School Dist Educ. Tech. Debt Service	\$2,563.63
Lea County	500	County Operational	\$9,097.53
Lea County	700	Nor-Lea Hospital District	\$3,433.02
			\$24,210.70
Totals for County:		Lea	
State Funds		\$953,601.34	

County Total	\$18,791,247.28
Hospital Funds	\$1,807,092.59
County Funds	\$7,432,481.29
School Funds	\$5,037,346.26
Municipal Funds	\$54,838.35
College Funds	\$3,505,887.45
State Funds	\$953,601.34
Totals for County:	Lea

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

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$147.97
Quay County	400	School District Operational	\$54.40
Quay County	430	School District Capitol Improvement	\$217.60
Quay County	440	School District Debt Service	\$739.28
Quay County	500	County Operational	\$1,126.05
Quay County	610	County Hospital	\$163.20
			\$2,448.50

Totals for County:	Quay
State Funds	\$147.97
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,011.28
County Funds	\$1,289.25
Hospital Funds	\$0.00
County Total	\$2,448.50

County: Rio Arriba
Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,675.49
Dulce Indep Schools	400	School District Operational	\$11,645.40
Dulce Indep Schools	430	School District Capitol Improvement	\$46,581.60
Dulce Indep Schools	440	School District Debt Service	\$461,530.56
Dulce Indep Schools	450	H.B. 33 School Building	\$46,581.60
Rio Arriba County	500	County Operational	\$275,996.00
Rio Arriba County	610	County Hospital	\$98,985.91
Rio Arriba County	650	County Debt Service	\$16,163.81
			\$989,160.37

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,135.15
Rio Arriba County	130	Four Year College	\$20,787.01
Jemez Mtn Schools	400	School District Operational	\$5,196.75
Rio Arriba County	500	County Operational	\$123,163.01
Rio Arriba County	610	County Hospital	\$44,172.35
Rio Arriba County	650	County Debt Service	\$7,213.10
			\$214,667.37

Totals for County:	Rio Arriba
State Funds	\$45,810.64
College Funds	\$20,787.01
Municipal Funds	\$0.00
School Funds	\$571,535.91
County Funds	\$565,694.18
Hospital Funds	\$0.00
County Total	\$1,203,827.74

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$198.10
Elida Muni Schools	400	School District Operational	\$72.84
Roosevelt County	500	County Operational	\$1,726.08
			\$1 997 02

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$887.15
Dora Con Schools	400	School District Operational	\$326.15
Dora Con Schools	430	School District Capitol Improvement	\$1,304.62
Dora Con Schools	440	School District Debt Service	\$3,574.66
Roosevelt County	500	County Operational	\$7,729.94
			\$13,822.52

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient **Local Fund** Amount \$15.24 State Debt Service $\overline{1}$ State Debt Service Floyd Muni Schools 400 **School District Operational** \$5.60 School District Capitol Improvement Floyd Muni Schools 430 \$22.42 **Roosevelt County County Operational** 500 \$132.82

\$176.08

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

County Funds

Roosevelt

\$1,100.49

\$0.00

\$0.00

\$5,306.29

\$5,306.29

\$5,38.84

 Hospital Funds
 \$0.00

 County Total
 \$15,995.62

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,794.36
San Juan County	100	Community College	\$75,422.46
San Juan County	180	Community College Debt	\$10,056.33
Aztec Muni Schools	400	School District Operational	\$8,380.26
Aztec Muni Schools	430	School District Capitol Improvement	\$31,610.40
Aztec Muni Schools	440	School District Debt Service	\$139,531.61
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$31,727.73
San Juan County	500	County Operational	\$134,084.40
San Juan County	680	Water Reserve Fund	\$8,380.26
			\$461,987.81

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$157.50
San Juan County	100	Community College	\$521.15
San Juan County	180	Community College Debt	\$69.48
San Juan County	200	Municipal Operation	\$795.96
Aztec Muni Schools	400	School District Operational	\$57.91
Aztec Muni Schools	430	School District Capitol Improvement	\$218.42
Aztec Muni Schools	440	School District Debt Service	\$964.13
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$219.23
San Juan County	500	County Operational	\$926.49
San Juan County	680	Water Reserve Fund	\$57.91
			\$3,988.18

Suffix Code: 4520
School District: 05

Municipality: No Municipality Code

Recipient Local Fund Amount

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$5,553.77
San Juan County	100	Community College	\$18,376.41
San Juan County	180	Community College Debt	\$2,450.18
San Juan County	400	School District Operational	\$2,041.81
San Juan County	430	School District Capitol Improvement	\$8,167.28
San Juan County	440	School District Debt Service	\$21,092.04
San Juan County	450	H.B. 33 School Building	\$6,125.44
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,266.91
San Juan County	500	County Operational	\$32,669.26
San Juan County	680	Water Reserve Fund	\$2,041.81
			\$101,784.91

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$124.98
San Juan County	100	Community College	\$413.57
San Juan County	180	Community College Debt	\$55.14
San Juan County	200	Municipal Operation	\$204.49
San Juan County	400	School District Operational	\$45.96
San Juan County	430	School District Capitol Improvement	\$183.81
San Juan County	440	School District Debt Service	\$474.69
San Juan County	450	H.B. 33 School Building	\$137.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$73.51
San Juan County	500	County Operational	\$735.24
San Juan County	680	Water Reserve Fund	\$45.96
			\$2,495.21

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,940.46
San Juan County	100	Community College	\$95,758.90
San Juan County	180	Community College Debt	\$12,767.86

Recipient	Local Fu	nd	Amount
San Juan County	400	School District Operational	\$10,639.88
San Juan County	430	School District Capitol Improvement	\$42,559.52
San Juan County	440	School District Debt Service	\$187,878.92
San Juan County	460	School Dist Educ. Tech. Debt Service	\$19,407.17
San Juan County	500	County Operational	\$170,238.05
San Juan County	680	Water Reserve Fund	\$10,639.88
			\$578.830.64

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Local Fund		Amount
1	State Debt Service	\$42.30
100	Community College	\$139.97
180	Community College Debt	\$18.65
200	Municipal Operation	\$217.73
400	School District Operational	\$15.56
430	School District Capitol Improvement	\$62.21
440	School District Debt Service	\$274.64
460	School Dist Educ. Tech. Debt Service	\$28.36
500	County Operational	\$248.83
680	Water Reserve Fund	\$15.56
		\$1,063.81
	1 100 180 200 400 430 440 460 500	1 State Debt Service 100 Community College 180 Community College Debt 200 Municipal Operation 400 School District Operational 430 School District Capitol Improvement 440 School District Debt Service 460 School Dist Educ. Tech. Debt Service 500 County Operational

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$598.75
San Juan County	100	Community College	\$1,981.16
San Juan County	180	Community College Debt	\$264.15
Central Con Schools	400	School District Operational	\$220.14
Central Con Schools	430	School District Capitol Improvement	\$880.51
Central Con Schools	440	School District Debt Service	\$2,996.85
San Juan County	500	County Operational	\$3,522.05
San Juan County	680	Water Reserve Fund	\$220.14

County Total	\$1,160,834.31
Hospital Funds	\$0.00
County Funds	\$363,825.84
School Funds	\$519,282.76
Municipal Funds	\$1,218.18
College Funds	\$218,295.41
State Funds	\$58,212.12
Totals for County:	San Juan

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,572.94
Cuba Indep Schools	400	School District Operational	\$2,048.86
Cuba Indep Schools	430	School District Capitol Improvement	\$8,195.52
Cuba Indep Schools	440	School District Debt Service	\$29,089.99
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,617.00
Sandoval County	500	County Operational	\$42,411.83
Sandoval County	650	County Debt Service	\$3,491.29
Sandoval County	810	Contracting Hospitals	\$7,757.05
			\$111,184.48

County Total	\$111,184.48
Hospital Funds	\$7,757.05
County Funds	\$45,903.12
School Funds	\$51,951.37
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$5,572.94
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01Municipality:No Municipality Code

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$1,042.67
Union County	400	School District Operational	\$383.34
Union County	430	School District Capitol Improvement	\$1,533.35
Union County	440	School District Debt Service	\$2,616.65
Union County	460	School Dist Educ. Tech. Debt Service	\$1,251.98
Union County	500	County Operational	\$7,015.05
Union County	770	Union County Hospital	\$3,258.36
			\$17,101.40

County Total	\$17,101.40
Hospital Funds	\$3,258.36
County Funds	\$7,015.05
School Funds	\$5,785.32
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,042.67
Totals for County:	Union



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 11/30/2021
County Code 005 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$9,876.18	\$149.24	\$2,139.57	\$2,288.81
Nov 2021	01	No Municipality Code	\$37,971.40	\$573.79	\$8,226.22	\$8,800.01
Jul 2021 - Oct 2021	06	No Municipality Code	\$704.12	\$10.64	\$148.52	\$159.16
Nov 2021	06	No Municipality Code	\$2,287.06	\$34.56	\$482.76	\$517.32
Jul 2021 - Oct 2021	08	No Municipality Code	\$2.65	\$0.04	\$0.83	\$0.87
Nov 2021	08	No Municipality Code	\$2,116.99	\$31.99	\$561.03	\$593.02
Jul 2021 - Oct 2021	20	No Municipality Code	\$299,933.60	\$4,532.33	\$63,922.58	\$68,454.91
Nov 2021	20	No Municipality Code	\$81,744.49	\$1,235.25	\$17,421.63	\$18,656.88
Jul 2021 - Oct 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Oct 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$124,119.94	\$1,875.59	\$26,691.64	\$28,567.23



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Colfax
County Code 007

Distribution Period

11/30/2021

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
Jul 2021 - Oct 2021	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
Current Distribut	tion Perio	d Totals for County:	\$206,181.40	\$3,115.63	\$43,452.01	\$46,567.64



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Eddy Distribution Period 11/30/2021
County Code 015 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	00C	No Municipality Code	\$1,646,784.26	\$24,884.74	\$388,038.09	\$412,922.83
Nov 2021	00C	No Municipality Code	\$35,537,472.79	\$537,010.70	\$8,373,812.96	\$8,910,823.66
Jul 2021 - Oct 2021	00C	Carlsbad	\$17,098.01	\$258.37	\$5,211.41	\$5,469.78
Nov 2021	00C	Carlsbad	\$24,982.94	\$377.52	\$7,615.20	\$7,992.72
Jul 2021 - Oct 2021	10	No Municipality Code	\$497,540.51	\$7,518.39	\$79,776.74	\$87,295.13
Nov 2021	10	No Municipality Code	\$7,554,599.34	\$114,158.39	\$1,206,553.65	\$1,320,712.04
Jul 2021 - Oct 2021	16	No Municipality Code	\$388,084.63	\$5,864.39	\$84,277.01	\$90,141.40
Nov 2021	16	No Municipality Code	\$5,067,601.54	\$76,577.09	\$1,100,514.59	\$1,177,091.68
Jul 2021 - Oct 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
Current Distribut	tion Perio	d Totals for County:	\$48,184,660.58	\$728,123.76	\$10,688,497.42	\$11,416,621.18



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

11/30/2021

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion 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
County Code 021 Run Date

eriod 11/30/2021 13-Dec-2021

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	03	No Municipality Code	\$3,067.94	\$46.36	\$618.82	\$665.18
Jul 2021 - Oct 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	05	No Municipality Code	\$125,627.43	\$1,898.37	\$35,995.09	\$37,893.46
Current Distribut	tion Perio	d Totals for County:	\$128,695.37	\$1,944.73	\$36,613.91	\$38,558.64



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 11/30/2021
County Code 025 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$361,974.71	\$5,469.84	\$125,967.53	\$131,437.37
Nov 2021	01	No Municipality Code	\$1,550,997.13	\$23,437.29	\$539,747.82	\$563,185.11
Jul 2021 - Oct 2021	08	No Municipality Code	\$2,881,148.16	\$43,537.35	\$834,897.31	\$878,434.66
Nov 2021	08	No Municipality Code	\$12,188,707.28	\$184,184.91	\$3,529,984.57	\$3,714,169.48
Jul 2021 - Oct 2021	08	Eunice	\$19,668.97	\$297.22	\$7,368.19	\$7,665.41
Nov 2021	08	Eunice	\$6,153.09	\$92.98	\$2,304.97	\$2,397.95
Jul 2021 - Oct 2021	16	No Municipality Code	\$557,626.10	\$8,426.35	\$168,562.90	\$176,989.25
Nov 2021	16	No Municipality Code	\$4,493,512.06	\$67,901.96	\$1,358,433.18	\$1,426,335.14
Jul 2021 - Oct 2021	16	Hobbs	\$5,238.53	\$79.16	\$1,907.16	\$1,986.32
Nov 2021	16	Hobbs	\$877,478.16	\$13,259.67	\$319,431.41	\$332,691.08
Jul 2021 - Oct 2021	19	No Municipality Code	\$1,237,420.59	\$18,698.80	\$339,973.49	\$358,672.29
Nov 2021	19	No Municipality Code	\$43,910,050.37	\$663,529.65	\$12,064,042.69	\$12,727,572.34
Jul 2021 - Oct 2021	19	Jal	\$101.25	\$1.53	\$36.39	\$37.92
Nov 2021	19	Jal	\$1,827.79	\$27.62	\$657.86	\$685.48
Jul 2021 - Oct 2021	28	No Municipality Code	\$133,966.98	\$2,024.39	\$39,965.29	\$41,989.68
Nov 2021	28	No Municipality Code	\$77,245.15	\$1,167.26	\$23,043.44	\$24,210.70
Current Distribution Period Totals for County:			\$63,105,971.03	\$953,601.34	\$17,837,645.94	\$18,791,247.28

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

11/30/2021

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion 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

11/30/2021

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	33	No Municipality Code	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50
Current Distribut	tion Perio	d Totals for County:	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Rio Arriba
County Code 039

Distribution Period

11/30/2021

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	21	No Municipality Code	\$17,465.96	\$263.93	\$7,978.06	\$8,241.99
Nov 2021	21	No Municipality Code	\$2,096,172.13	\$31,675.49	\$957,484.88	\$989,160.37
Jul 2021 - Oct 2021	53	No Municipality Code	\$52,629.49	\$795.29	\$11,282.64	\$12,077.93
Nov 2021	53	No Municipality Code	\$935,414.34	\$14,135.15	\$200,532.22	\$214,667.37
Current Distribut	tion Perio	d Totals for County:	\$3,031,586.47	\$45,810.64	\$1,158,017.10	\$1,203,827.74



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 11/30/2021
County Code 041 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	$-\frac{District}{02}$	No Municipality Code	\$841.76	\$12.72	\$115.53	\$128.25
Nov 2021	02	No Municipality Code	\$13,109.56	\$198.10	\$1,798.92	\$1,997.02
	39	No Municipality Code	\$15,084.92	\$227.95	\$3,323.62	\$3,551.57
Jul 2021 - Oct 2021			, ,	·	, ,	
Nov 2021	39	No Municipality Code	\$58,708.46	\$887.15	\$12,935.37	\$13,822.52
Jul 2021 - Oct 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	05	No Municipality Code	\$1,008.53	\$15.24	\$160.84	\$176.08
Current Distribu	tion Perio	d Totals for County:	\$72,826.55	\$1,100.49	\$14,895.13	\$15,995.62



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

11/30/2021

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	20	No Municipality Code	\$303,944.56	\$4,592.94	\$87,039.88	\$91,632.82
Nov 2021	20	No Municipality Code	\$368,797.50	\$5,572.94	\$105,611.54	\$111,184.48
Current Distribution Period Totals for County:			\$368,797.50	\$5,572.94	\$105,611.54	\$111,184.48



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 11/30/2021

County Code 045 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	02	No Municipality Code	\$285,584.55	\$4,315.50	\$83,149.56	\$87,465.06
Nov 2021	02	No Municipality Code	\$1,508,450.29	\$22,794.36	\$439,193.45	\$461,987.81
Jul 2021 - Oct 2021	02	Aztec	\$31.10	\$0.47	\$11.54	\$12.01
Nov 2021	02	Aztec	\$10,422.79	\$157.50	\$3,830.68	\$3,988.18
Jul 2021 - Oct 2021	05	No Municipality Code	\$50,368.24	\$761.12	\$13,188.01	\$13,949.13
Nov 2021	05	No Municipality Code	\$367,528.90	\$5,553.77	\$96,231.14	\$101,784.91
Jul 2021 - Oct 2021	05	Farmington	\$11,829.04	\$178.75	\$3,389.62	\$3,568.37
Nov 2021	05	Farmington	\$8,270.74	\$124.98	\$2,370.23	\$2,495.21
Jul 2021 - Oct 2021	06	No Municipality Code	\$897,206.04	\$13,557.78	\$257,607.49	\$271,165.27
Nov 2021	06	No Municipality Code	\$1,915,177.50	\$28,940.46	\$549,890.18	\$578,830.64
Jul 2021 - Oct 2021	06	Bloomfield	\$959.57	\$14.50	\$350.13	\$364.63
Nov 2021	06	Bloomfield	\$2,799.27	\$42.30	\$1,021.51	\$1,063.81
Jul 2021 - Oct 2021	22	No Municipality Code	\$5,033.38	\$76.06	\$1,281.15	\$1,357.21
Nov 2021	22	No Municipality Code	\$39,623.16	\$598.75	\$10,085.00	\$10,683.75
Current Distribution Period Totals for County:			\$3,852,272.65	\$58,212.12	\$1,102,622.19	\$1,160,834.31



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

11/30/2021

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Current Distribution Period Totals for County:			\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Grand Totals for All Counties:			\$119,153,903.84	\$1,800,547.88	\$31,032,406.14	\$32,832,954.02