

Ad Valorem Distribution by Fund

	Type Ad Valorer		lorem Equipment Tax
	Di	stribution Period	12/31/2021
	R	un Date	11-Jan-2022
County:	Cha	ves	
Suffix Code:	(	0510	
School District:		01	
Municipality:	No Municipality (	Code	
Recipient	Local Fund	l	Amount
State Debt Servic	ze 1	State Debt Service	\$43.71
Chaves County	100	Community College	\$32.14
Chaves County	400	School District Operational	\$16.06
Chaves County	430	School District Capitol Improv	ement \$64.29
Chaves County	440	School District Debt Service	\$181.48
Chaves County	500	County Operational	\$332.63
			\$670.31
Suffix Code:	(	0520	
School District:		06	
Municipality:	No Municipality (	Code	
Recipient	Local Fund	l	Amount
State Debt Servic	ze 1	State Debt Service	\$0.49
Chaves County	100	Community College	\$0.36
Chaves County	400	School District Operational	\$0.18
Chaves County	430	School District Capitol Improv	ement \$0.72
Chaves County	440	School District Debt Service	\$1.86
Chaves County	500	County Operational	\$3.76
			\$7.37
Suffix Code:	(	)540	
School District:		20	
Municipality:	No Municipality (	Code	
Recipient	Local Fund	l	Amount
State Debt Servic	ce 1	State Debt Service	\$5.08

Recipient	Local Fu	Ind	Amount
Chaves County	100	Community College	\$3.73
Chaves County	400	School District Operational	\$1.87
Chaves County	430	School District Capitol Improvement	\$7.48
Chaves County	440	School District Debt Service	\$19.92
Chaves County	500	County Operational	\$38.69
			\$76.77
Totals for County:		Chaves	
State Funds		\$49.28	
College Funds		\$36.23	
Municipal Funds		\$0.00	
School Funds		\$293.86	
County Funds		\$375.08	
Hospital Funds		\$0.00	
County Total		\$754.45	

County:	Eddy
Suffix Code:	1510
School District:	00C
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,985.29
Eddy County	100	Community College	\$35,261.63
Eddy County	400	School District Operational	\$5,876.95
Eddy County	430	School District Capitol Improvement	\$23,507.76
Eddy County	440	School District Debt Service	\$52,140.24
Eddy County	450	H.B. 33 School Building	\$23,354.95
Eddy County	460	School Dist Educ. Tech. Debt Service	\$20,968.92
Eddy County	500	County Operational	\$88,154.15
			\$265,249.89
Suffix Code:	1	511	
School District:		00C	
Municipality:	Carls	sbad	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.06
Eddy County	100	Community College	\$11.15
Eddy County	200	Municipal Operation	\$23.16
Eddy County	400	School District Operational	\$1.86
Eddy County	430	School District Capitol Improvement	\$7.44
Eddy County	440	School District Debt Service	\$16.50
Eddy County	450	H.B. 33 School Building	\$7.39
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6.63
Eddy County	500	County Operational	\$27.91
			\$107.10
Suffix Code:	1	520	
School District:		10	
Municipality: No	Municipality C	code	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,352.19
Eddy County	400	School District Operational	\$864.77

Recipient	Local Fu	Ind	Amount
Eddy County	430	School District Capitol Improvement	\$3,459.10
Eddy County	440	School District Debt Service	\$6,691.63
Eddy County	460	School Dist Educ. Tech. Debt Service	\$873.43
Eddy County	500	County Operational	\$12,971.64
			\$27,212.76
Suffix Code:		1530	
School District:		16	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Servic	e 1	State Debt Service	\$29,795.09
Eddy County	400	School District Operational	\$10,954.08
Eddy County	430	School District Capitol Improvement	\$43,816.31
Eddy County	450	H.B. 33 School Building	\$109,540.79
Eddy County	500	County Operational	\$164,311.21
Eddy County	730	Artesia General Hospital	\$59,152.03
Eddy County	735	Artesia General Hospital Debt	\$40,420.55
			\$457,990.06
Fotals for Count	y:	Eddy	
State Funds		\$48,137.63	
College Funds		\$35,272.78	
Municipal Funds		\$23.16	
School Funds		\$302,088.75	
County Funds		\$265,464.91	
Hospital Funds		\$99,572.58	
County Total		\$750,559.81	

County:	Lea
Suffix Code:	2510
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,993.91
NM Junior College	100	Community College	\$18,360.03
Lea County	400	School District Operational	\$1,835.99
Lea County	430	School District Capitol Improvement	\$7,344.02
Lea County	440	School District Debt Service	\$26,511.87
Lea County	450	H.B. 33 School Building	\$7,344.02
Lea County	500	County Operational	\$38,923.20
Lea County	700	Nor-Lea Hospital District	\$14,688.01
			\$120,001.05
Suffix Code:	25	520	
School District:		08	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,659.14
NM Junior College	100	Community College	\$6,099.83
Lea County	400	School District Operational	\$609.96
Lea County	430	School District Capitol Improvement	\$2,439.93
Lea County	440	School District Debt Service	\$4,837.16
Lea County	450	H.B. 33 School Building	\$2,439.93
Lea County	500	County Operational	\$12,931.55
Lea County	790	Eunice Hospital District	\$2,439.93
			\$33,457.43
Suffix Code:	25	521	
School District:		08	
Municipality:	Eun	ice	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.36
NM Junior College	100	Community College	\$1.32
Lea County	200	Municipal Operation	\$2.01

Recipient	Local Fu	Ind	Amount
Lea County	400	School District Operational	\$0.13
Lea County	430	School District Capitol Improvement	\$0.53
Lea County	440	School District Debt Service	\$1.04
Lea County	450	H.B. 33 School Building	\$0.53
Lea County	500	County Operational	\$2.79
Lea County	790	Eunice Hospital District	\$0.53
			\$9.24
Suffix Code:		2530	
School District:		16	
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$3,121.02
NM Junior College	100	Community College	\$11,474.30
Lea County	400	School District Operational	\$1,147.41
Lea County	430	School District Capitol Improvement	\$4,589.73
Lea County	440	School District Debt Service	\$11,722.16
Lea County	450	H.B. 33 School Building	\$9,179.45
Lea County	500	County Operational	\$24,325.59
			\$65,559.66
Suffix Code:		2531	
School District:		16	
Municipality:		Hobbs	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$7.58
NM Junior College	100	Community College	\$27.87
Lea County	200	Municipal Operation	\$30.96
Lea County	400	School District Operational	\$2.79
Lea County	430	School District Capitol Improvement	\$11.15
Lea County	440	School District Debt Service	\$28.47
Lea County	450	H.B. 33 School Building	\$22.30
Lea County	500	County Operational	\$59.08
			\$190.20
Suffix Code:		2540	
School District:		19	

Municipality: N	lo Municipali	ty Code	
Recipient	Local Fi	und	Amoun
State Debt Service	1	State Debt Service	\$19,784.03
NM Junior College	100	Community College	\$72,735.41
Lea County	400	School District Operational	\$7,273.54
Lea County	430	School District Capitol Improvement	\$29,094.16
Lea County	440	School District Debt Service	\$34,942.08
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,820.17
Lea County	500	County Operational	\$154,199.10
Lea County	750	Jal Hospital District	\$43,641.24
			\$379,489.73
Suffix Code:		2550	
School District:		28	
Municipality: N	lo Municipali	ty Code	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$302.25
NM Junior College	100	Community College	\$1,111.15
Lea County	400	School District Operational	\$111.12
Lea County	430	School District Capitol Improvement	\$444.45
Lea County	440	School District Debt Service	\$391.57
Lea County	460	School Dist Educ. Tech. Debt Service	\$663.79
Lea County	500	County Operational	\$2,355.62
Lea County	700	Nor-Lea Hospital District	\$888.91
			\$6,268.86
Fotals for County:		Lea	
State Funds		\$29,868.29	
College Funds		\$109,809.91	
Municipal Funds		\$32.97	
School Funds		\$170,809.45	
County Funds		\$232,796.93	
Hospital Funds		\$61,658.62	
County Total		\$604,976.17	

County:	McKinley
Suffix Code:	3110
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$23.75
McKinley County	100	Community College	\$34.93
McKinley County	120	Area Vocational School	\$17.46
McKinley County	180	Community College Debt	\$48.02
Gallup School District	400	School District Operational	\$8.73
Gallup School District	430	School District Capitol Improvement	\$34.93
Gallup School District	440	School District Debt Service	\$144.93
McKinley County	500	County Operational	\$206.92
McKinley County	740	Rehoboth Christian Hospital	\$69.84
			\$589.51
Totals for County:		McKinley	

MCKINEy
\$23.75
\$100.41
\$0.00
\$188.59
\$206.92
\$69.84
\$589.51

County:	Rio Arriba
Suffix Code:	3920
School District:	53
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$3.34
Rio Arriba County	130	Four Year College	\$4.91
Jemez Mtn Schools	400	School District Operational	\$1.22
Rio Arriba County	500	County Operational	\$29.13
Rio Arriba County	610	County Hospital	\$10.45
Rio Arriba County	650	County Debt Service	\$1.70
			\$50.75
Totals for County:		Rio Arriba	
State Funds		\$3.34	
College Funds		\$4.91	
Municipal Funds		\$0.00	
School Funds		\$1.22	
County Funds		\$41.28	
Hospital Funds		\$0.00	
County Total		\$50.75	

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

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$44.25
Dora Con Schools	400	School District Operational	\$16.26
Dora Con Schools	430	School District Capitol Improvement	\$65.07
Dora Con Schools	440	School District Debt Service	\$178.28
Roosevelt County	500	County Operational	\$385.49
			\$689.35
Totals for County:		Roosevelt	
State Funds		\$44.25	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$259.61	
County Funds		\$385.49	
Hospital Funds		\$0.00	
County Total		\$689.35	

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$0.13
San Juan County	100	Community College	\$0.42
San Juan County	180	Community College Debt	\$0.06
Aztec Muni Schools	400	School District Operational	\$0.05
Aztec Muni Schools	430	School District Capitol Improvement	\$0.18
Aztec Muni Schools	440	School District Debt Service	\$0.78
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.18
San Juan County	500	County Operational	\$0.75
San Juan County	680	Water Reserve Fund	\$0.05
		-	\$2.60
Suffix Code:		4520	

Sum Coue.	4320
School District:	05
Municipality:	No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Servic	e 1	State Debt Service	\$25.24
San Juan County	100	Community College	\$83.50
San Juan County	180	Community College Debt	\$11.15
San Juan County	400	School District Operational	\$9.28
San Juan County	430	School District Capitol Improvement	\$37.10
San Juan County	440	School District Debt Service	\$95.85
San Juan County	450	H.B. 33 School Building	\$27.82
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14.85
San Juan County	500	County Operational	\$148.44
San Juan County	680	Water Reserve Fund	\$9.28
			\$462.51
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	ind	Amount

Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$20.53
San Juan County	100	Community College	\$67.93
San Juan County	180	Community College Debt	\$9.06
San Juan County	400	School District Operational	\$7.55
San Juan County	430	School District Capitol Improvement	\$30.19
San Juan County	440	School District Debt Service	\$133.27
San Juan County	460	School Dist Educ. Tech. Debt Service	\$13.77
San Juan County	500	County Operational	\$120.76
San Juan County	680	Water Reserve Fund	\$7.55
		-	\$410.61
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	oomfield	
Recipient	Local F	und	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	200	Municipal Operation	\$0.16
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.20
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
		=	\$0.77
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipali	ty Code	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$4.41
San Juan County	100	Community College	\$14.59
San Juan County	180	Community College Debt	\$1.94
Central Con Schools	400	School District Operational	\$1.62
Central Con Schools	430	School District Capitol Improvement	\$6.48

Recipient	Local Fur	nd	Amount
Central Con Schools	440	School District Debt Service	\$22.06
San Juan County	500	County Operational	\$25.92
San Juan County	680	Water Reserve Fund	\$1.62
			\$78.64
Totals for County:		San Juan	
State Funds		\$50.34	
College Funds		\$188.76	
Municipal Funds		\$0.16	
School Funds		\$401.31	
County Funds		\$314.56	
Hospital Funds		\$0.00	
County Total		\$955.13	

County:	Sandoval
Suffix Code:	4310
School District:	20
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$81.89
Cuba Indep Schools	400	School District Operational	\$30.10
Cuba Indep Schools	430	School District Capitol Improvement	\$120.42
Cuba Indep Schools	440	School District Debt Service	\$427.46
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$185.41
Sandoval County	500	County Operational	\$623.13
Sandoval County	650	County Debt Service	\$51.30
Sandoval County	810	Contracting Hospitals	\$113.98
		-	\$1,633.69
Fotals for County:		Sandoval	
State Funds		\$81.89	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$763.39	
County Funds		\$674.43	
Hospital Funds		\$113.98	
County Total		\$1,633.69	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		<b>Distribution</b> Period	12/31/2021	
County Code		005		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$47,847.58	\$723.03	\$10,365.79	\$11,088.82
Dec 2021	01	No Municipality Code	\$2,892.57	\$43.71	\$626.60	\$670.31
Jul 2021 - Nov 2021	06	No Municipality Code	\$2,991.18	\$45.20	\$631.28	\$676.48
Dec 2021	06	No Municipality Code	\$32.43	\$0.49	\$6.88	\$7.37
Jul 2021 - Nov 2021	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
Dec 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	20	No Municipality Code	\$381,678.09	\$5,767.58	\$81,344.21	\$87,111.79
Dec 2021	20	No Municipality Code	\$336.18	\$5.08	\$71.69	\$76.77
Jul 2021 - Nov 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,261.18	\$49.28	\$705.17	\$754.45

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Colfax		Distribution Period	12/31/2021	
County Code		007		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
Dec 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
Dec 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	<b>;</b>	Eddy		<b>Distribution</b> Period	12/31/2021	
County Code		015		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	00C	No Municipality Code	\$37,184,257.05	\$561,895.44	\$8,761,851.05	\$9,323,746.49
Dec 2021	00C	No Municipality Code	\$1,057,850.07	\$15,985.29	\$249,264.60	\$265,249.89
Jul 2021 - Nov 2021	00C	Carlsbad	\$42,080.95	\$635.89	\$12,826.61	\$13,462.50
Dec 2021	00C	Carlsbad	\$334.85	\$5.06	\$102.04	\$107.10
Jul 2021 - Nov 2021	10	No Municipality Code	\$8,052,139.85	\$121,676.78	\$1,286,330.39	\$1,408,007.17
Dec 2021	10	No Municipality Code	\$155,659.63	\$2,352.19	\$24,860.57	\$27,212.76
Jul 2021 - Nov 2021	16	No Municipality Code	\$5,455,686.17	\$82,441.48	\$1,184,791.60	\$1,267,233.08
Dec 2021	16	No Municipality Code	\$1,971,733.90	\$29,795.09	\$428,194.97	\$457,990.06
Jul 2021 - Nov 2021	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
Dec 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$3,185,578.45	\$48,137.63	\$702,422.18	\$750,559.81

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Guadalupe		Distribution Period	12/31/2021	
County Code		019		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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	12/31/2021	
County Code		021		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	03	No Municipality Code	\$3,067.94	\$46.36	\$618.82	\$665.18
Dec 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	05	No Municipality Code	\$125,627.43	\$1,898.37	\$35,995.09	\$37,893.46
Dec 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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Lea		Distribution Period	12/31/2021	
County Code		025		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$1,912,971.84	\$28,907.13	\$665,715.35	\$694,622.48
Dec 2021	01	No Municipality Code	\$330,479.34	\$4,993.91	\$115,007.14	\$120,001.05
Jul 2021 - Nov 2021	08	No Municipality Code	\$15,069,855.44	\$227,722.26	\$4,364,881.88	\$4,592,604.14
Dec 2021	08	No Municipality Code	\$109,796.03	\$1,659.14	\$31,798.29	\$33,457.43
Jul 2021 - Nov 2021	08	Eunice	\$25,822.06	\$390.20	\$9,673.16	\$10,063.36
Dec 2021	08	Eunice	\$23.82	\$0.36	\$8.88	\$9.24
Jul 2021 - Nov 2021	16	No Municipality Code	\$5,051,138.16	\$76,328.31	\$1,526,996.08	\$1,603,324.39
Dec 2021	16	No Municipality Code	\$206,538.09	\$3,121.02	\$62,438.64	\$65,559.66
Jul 2021 - Nov 2021	16	Hobbs	\$882,716.69	\$13,338.83	\$321,338.57	\$334,677.40
Dec 2021	16	Hobbs	\$501.62	\$7.58	\$182.62	\$190.20
Jul 2021 - Nov 2021	19	No Municipality Code	\$45,147,470.96	\$682,228.45	\$12,404,016.18	\$13,086,244.63
Dec 2021	19	No Municipality Code	\$1,309,237.28	\$19,784.03	\$359,705.70	\$379,489.73
Jul 2021 - Nov 2021	19	Jal	\$1,929.04	\$29.15	\$694.25	\$723.40
Dec 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	28	No Municipality Code	\$211,212.13	\$3,191.65	\$63,008.73	\$66,200.38
Dec 2021	28	No Municipality Code	\$20,001.84	\$302.25	\$5,966.61	\$6,268.86
Current Distribut	ion Perio	d Totals for County:	\$1,976,578.02	\$29,868.29	\$575,107.88	\$604,976.17

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	l 12/31/2021	
County Code		031		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2021	01	No Municipality Code	\$1,571.69	\$23.75	\$565.76	\$589.51
Current Distribution Period Totals for County:			\$1,571.69	\$23.75	\$565.76	\$589.51



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Quay		Distribution Period	12/31/2021	
County Code		037		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	33	No Municipality Code	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50
Dec 2021	33	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	<b>;</b>	Rio Arriba		Distribution Period	12/31/2021	
County Code		039		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	21	No Municipality Code	\$2,113,638.09	\$31,939.42	\$965,462.94	\$997,402.36
Dec 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	53	No Municipality Code	\$988,043.83	\$14,930.44	\$211,814.86	\$226,745.30
Dec 2021	53	No Municipality Code	\$221.03	\$3.34	\$47.41	\$50.75
Current Distribution Period Totals for County:			\$221.03	\$3.34	\$47.41	\$50.75

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Roosevelt		<b>Distribution</b> Period	12/31/2021	
County Code		041		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	02	No Municipality Code	\$13,951.32	\$210.82	\$1,914.45	\$2,125.27
Dec 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	39	No Municipality Code	\$73,793.38	\$1,115.10	\$16,258.99	\$17,374.09
Dec 2021	39	No Municipality Code	\$2,928.31	\$44.25	\$645.10	\$689.35
Jul 2021 - Nov 2021	05	No Municipality Code	\$1,008.53	\$15.24	\$160.84	\$176.08
Dec 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$2,928.31	\$44.25	\$645.10	\$689.35

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Sandoval		Distribution Period	l 12/31/2021	
County Code		043		Run Date	11-Jan-2022	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	20	No Municipality Code	\$672,742.06	\$10,165.88	\$192,651.42	\$202,817.30
Dec 2021	20	No Municipality Code	\$5,419.19	\$81.89	\$1,551.80	\$1,633.69
Current Distribut	tion Perio	d Totals for County:	\$5,419.19	\$81.89	\$1,551.80	\$1,633.69



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	San Juan		Distribution Period	12/31/2021	
County Code		045		Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	02	No Municipality Code	\$1,794,034.84	\$27,109.86	\$522,343.01	\$549,452.87
Dec 2021	02	No Municipality Code	\$8.60	\$0.13	\$2.47	\$2.60
Jul 2021 - Nov 2021	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
Dec 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	05	No Municipality Code	\$417,897.14	\$6,314.89	\$109,419.15	\$115,734.04
Dec 2021	05	No Municipality Code	\$1,670.30	\$25.24	\$437.27	\$462.51
Jul 2021 - Nov 2021	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
Dec 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Nov 2021	06	No Municipality Code	\$2,812,383.54	\$42,498.24	\$807,497.67	\$849,995.91
Dec 2021	06	No Municipality Code	\$1,358.61	\$20.53	\$390.08	\$410.61
Jul 2021 - Nov 2021	06	Bloomfield	\$3,758.84	\$56.80	\$1,371.64	\$1,428.44
Dec 2021	06	Bloomfield	\$1.99	\$0.03	\$0.74	\$0.77
Jul 2021 - Nov 2021	22	No Municipality Code	\$44,656.54	\$674.81	\$11,366.15	\$12,040.96
Dec 2021	22	No Municipality Code	\$291.84	\$4.41	\$74.23	\$78.64
Current Distribut	ion Perio	d Totals for County:	\$3,331.34	\$50.34	\$904.79	\$955.13

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name County Code		Union 059		Distribution Period	12/31/2021	
				Run Date	11-Jan-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Dec 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
(	Grand Tot	als for All Counties:	\$5,178,889.21	\$78,258.77	\$1,281,950.09	\$1,360,208.86