

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 05/31/2022
 Run Date 13-Jun-2022

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$917.41
Eddy County	100	Community College	\$2,023.71
Eddy County	400	School District Operational	\$337.31
Eddy County	430	School District Capitol Improvement	\$1,349.20
Eddy County	440	School District Debt Service	\$2,992.46
Eddy County	450	H.B. 33 School Building	\$1,340.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,203.46
Eddy County	500	County Operational	\$5,059.30
			\$15,223.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.98
Eddy County	400	School District Operational	\$6.60
Eddy County	430	School District Capitol Improvement	\$26.36
Eddy County	440	School District Debt Service	\$84.02
Eddy County	500	County Operational	\$99.06
			\$234.02

Totals for County: Eddy

State Funds	\$935.39
College Funds	\$2,023.71
Municipal Funds	\$0.00

School Funds	\$7,339.84
County Funds	\$5,158.36
Hospital Funds	\$0.00
County Total	<hr/> \$15,457.30

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$61.81
Dulce Indep Schools	400	School District Operational	\$22.70
Dulce Indep Schools	430	School District Capitol Improvement	\$90.87
Dulce Indep Schools	440	School District Debt Service	\$900.22
Dulce Indep Schools	450	H.B. 33 School Building	\$90.87
Rio Arriba County	500	County Operational	\$538.33
Rio Arriba County	610	County Hospital	\$193.09
Rio Arriba County	650	County Debt Service	\$31.51
			\$1,929.40

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$492.67
Rio Arriba County	130	Four Year College	\$724.54
Jemez Mtn Schools	400	School District Operational	\$181.13
Rio Arriba County	500	County Operational	\$4,292.80
Rio Arriba County	610	County Hospital	\$1,539.60
Rio Arriba County	650	County Debt Service	\$251.40
			\$7,482.14

Totals for County: Rio Arriba

State Funds	\$554.48
College Funds	\$724.54
Municipal Funds	\$0.00
School Funds	\$1,285.79
County Funds	\$6,846.73
Hospital Funds	\$0.00
County Total	\$9,411.54

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.49
San Juan County	100	Community College	\$34.74
San Juan County	180	Community College Debt	\$4.63
San Juan County	400	School District Operational	\$3.83
San Juan County	430	School District Capitol Improvement	\$15.43
San Juan County	440	School District Debt Service	\$39.87
San Juan County	450	H.B. 33 School Building	\$11.59
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6.18
San Juan County	500	County Operational	\$61.71
San Juan County	680	Water Reserve Fund	\$3.83
			\$192.30

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166.99
San Juan County	100	Community College	\$552.61
San Juan County	180	Community College Debt	\$73.65
San Juan County	400	School District Operational	\$61.39
San Juan County	430	School District Capitol Improvement	\$245.57
San Juan County	440	School District Debt Service	\$1,084.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$111.98
San Juan County	500	County Operational	\$982.47
San Juan County	680	Water Reserve Fund	\$61.39
			\$3,340.31

Totals for County: San Juan

State Funds \$177.48
College Funds \$665.63
Municipal Funds \$0.00

School Funds	\$1,580.10
County Funds	\$1,109.40
Hospital Funds	\$0.00
County Total	<hr/> \$3,532.61

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

County Name Chaves Distribution Period 5/31/2022
County Code 005 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$54,447.36	\$822.76	\$11,795.99	\$12,618.75
May 2022	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	06	No Municipality Code	\$3,024.27	\$45.70	\$638.31	\$684.01
May 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
May 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	20	No Municipality Code	\$382,020.23	\$5,772.75	\$81,417.18	\$87,189.93
May 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	28	No Municipality Code	\$4,069.19	\$61.49	\$552.84	\$614.33
May 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2022	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	5/31/2022
County Code	007	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
May 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
May 2022	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 5/31/2022
County Code 015 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	00C	No Municipality Code	\$38,243,394.91	\$577,900.19	\$9,011,419.29	\$9,589,319.48
May 2022	00C	No Municipality Code	\$60,710.96	\$917.41	\$14,305.87	\$15,223.28
Jul 2021 - Apr 2022	00C	Carlsbad	\$42,415.80	\$640.95	\$12,928.65	\$13,569.60
May 2022	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	10	No Municipality Code	\$8,207,811.39	\$124,029.15	\$1,311,192.84	\$1,435,221.99
May 2022	10	No Municipality Code	\$1,189.85	\$17.98	\$216.04	\$234.02
Jul 2021 - Apr 2022	16	No Municipality Code	\$7,428,537.80	\$112,253.46	\$1,613,229.42	\$1,725,482.88
May 2022	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
May 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$61,900.81	\$935.39	\$14,521.91	\$15,457.30

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

County Name	Lea	Distribution Period	5/31/2022
County Code	025	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$2,265,511.11	\$34,234.39	\$788,402.21	\$822,636.60
May 2022	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	08	No Municipality Code	\$15,183,549.27	\$229,440.30	\$4,397,809.27	\$4,627,249.57
May 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	08	Eunice	\$25,845.88	\$390.56	\$9,682.04	\$10,072.60
May 2022	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	16	No Municipality Code	\$5,390,545.37	\$81,457.13	\$1,629,606.01	\$1,711,063.14
May 2022	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	16	Hobbs	\$883,228.90	\$13,346.57	\$321,525.16	\$334,871.73
May 2022	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	19	No Municipality Code	\$46,456,781.04	\$702,013.58	\$12,763,741.83	\$13,465,755.41
May 2022	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	19	Jal	\$1,929.04	\$29.15	\$694.25	\$723.40
May 2022	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	28	No Municipality Code	\$238,923.53	\$3,610.40	\$71,275.24	\$74,885.64
May 2022	28	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 5/31/2022
County Code 039 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	21	No Municipality Code	\$2,113,638.09	\$31,939.42	\$965,462.94	\$997,402.36
May 2022	21	No Municipality Code	\$4,090.37	\$61.81	\$1,867.59	\$1,929.40
Jul 2021 - Apr 2022	53	No Municipality Code	\$988,270.82	\$14,933.87	\$211,863.95	\$226,797.82
May 2022	53	No Municipality Code	\$32,603.16	\$492.67	\$6,989.47	\$7,482.14
Current Distribution Period Totals for County:			\$36,693.53	\$554.48	\$8,857.06	\$9,411.54

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

County Name	Sandoval	Distribution Period	5/31/2022
County Code	043	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	20	No Municipality Code	\$678,161.25	\$10,247.77	\$194,203.22	\$204,450.99
May 2022	20	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 5/31/2022
County Code 045 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	02	No Municipality Code	\$1,794,431.90	\$27,115.86	\$522,459.11	\$549,574.97
May 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
May 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	05	No Municipality Code	\$419,672.66	\$6,341.72	\$109,884.75	\$116,226.47
May 2022	05	No Municipality Code	\$694.19	\$10.49	\$181.81	\$192.30
Jul 2021 - Apr 2022	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
May 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	06	No Municipality Code	\$2,814,382.08	\$42,528.44	\$808,073.00	\$850,601.44
May 2022	06	No Municipality Code	\$11,050.81	\$166.99	\$3,173.32	\$3,340.31
Jul 2021 - Apr 2022	06	Bloomfield	\$3,853.48	\$58.23	\$1,406.95	\$1,465.18
May 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Apr 2022	22	No Municipality Code	\$44,999.34	\$679.99	\$11,453.43	\$12,133.42
May 2022	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$11,745.00	\$177.48	\$3,355.13	\$3,532.61

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

County Name Union Distribution Period 5/31/2022
County Code 059 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
May 2022	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 Totals for All Counties:			\$110,339.34	\$1,667.35	\$26,734.10	\$28,401.45