

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 09/30/2022
Run Date 12-Oct-2022

County: Chaves

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

| Recipient | Local Fund | Amount |
|--------------------|---|----------------|
| State Debt Service | 1 State Debt Service | \$0.97 |
| Chaves County | 100 Community College | \$0.67 |
| Chaves County | 400 School District Operational | \$0.38 |
| Chaves County | 430 School District Capitol Improvement | \$1.34 |
| Chaves County | 440 School District Debt Service | \$3.90 |
| Chaves County | 500 County Operational | \$7.28 |
| | | \$14.54 |

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

| Recipient | Local Fund | Amount |
|--------------------|--|-----------------|
| State Debt Service | 1 State Debt Service | \$6.90 |
| Chaves County | 100 Community College | \$5.05 |
| Chaves County | 400 School District Operational | \$2.53 |
| Chaves County | 430 School District Capitol Improvement | \$10.24 |
| Chaves County | 440 School District Debt Service | \$38.67 |
| Chaves County | 460 School Dist Educ. Tech. Debt Service | \$12.32 |
| Chaves County | 500 County Operational | \$52.75 |
| | | \$128.46 |

Totals for County: Chaves

State Funds \$7.87
College Funds \$5.72
Municipal Funds \$0.00

| | |
|----------------|-----------------------|
| School Funds | \$69.38 |
| County Funds | \$60.03 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$143.00 |

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1 | State Debt Service | \$1,246.82 |
| NM Junior College | 100 | Community College | \$4,583.80 |
| Lea County | 400 | School District Operational | \$458.39 |
| Lea County | 430 | School District Capitol Improvement | \$1,833.47 |
| Lea County | 440 | School District Debt Service | \$6,619.10 |
| Lea County | 450 | H.B. 33 School Building | \$1,833.47 |
| Lea County | 500 | County Operational | \$9,718.32 |
| Lea County | 700 | Nor-Lea Hospital District | \$3,667.10 |
| | | | \$29,960.47 |

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$5.51 |
| NM Junior College | 100 | Community College | \$20.35 |
| Lea County | 400 | School District Operational | \$2.02 |
| Lea County | 430 | School District Capitol Improvement | \$8.16 |
| Lea County | 440 | School District Debt Service | \$16.17 |
| Lea County | 450 | H.B. 33 School Building | \$8.16 |
| Lea County | 500 | County Operational | \$43.20 |
| Lea County | 790 | Eunice Hospital District | \$8.16 |
| | | | \$111.73 |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-----------------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$0.30 |
| NM Junior College | 100 | Community College | \$1.08 |
| Lea County | 400 | School District Operational | \$0.11 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|-------------------------------------|---------------|
| Lea County | 430 | School District Capitol Improvement | \$0.43 |
| Lea County | 440 | School District Debt Service | \$1.11 |
| Lea County | 450 | H.B. 33 School Building | \$0.86 |
| Lea County | 500 | County Operational | \$2.29 |
| | | | \$6.18 |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$34.61 |
| NM Junior College | 100 | Community College | \$127.36 |
| Lea County | 400 | School District Operational | \$12.76 |
| Lea County | 430 | School District Capitol Improvement | \$50.97 |
| Lea County | 440 | School District Debt Service | \$61.12 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$31.21 |
| Lea County | 500 | County Operational | \$269.93 |
| Lea County | 750 | Jal Hospital District | \$76.39 |
| | | | \$664.35 |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$24.87 |
| NM Junior College | 100 | Community College | \$91.48 |
| Lea County | 400 | School District Operational | \$9.14 |
| Lea County | 430 | School District Capitol Improvement | \$36.57 |
| Lea County | 440 | School District Debt Service | \$32.22 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$54.65 |
| Lea County | 500 | County Operational | \$193.96 |
| Lea County | 700 | Nor-Lea Hospital District | \$73.20 |
| | | | \$516.09 |

Totals for County: Lea

State Funds \$1,312.11

| | |
|-----------------|--------------------------|
| College Funds | \$4,824.07 |
| Municipal Funds | \$0.00 |
| School Funds | \$11,070.09 |
| County Funds | \$10,227.70 |
| Hospital Funds | \$3,824.85 |
| County Total | <hr/> \$31,258.82 |

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-----------------------------|-----------------------|
| State Debt Service | 1 | State Debt Service | \$12.10 |
| Elida Muni Schools | 400 | School District Operational | \$4.40 |
| Roosevelt County | 500 | County Operational | \$105.10 |
| | | | <hr/> \$121.60 |

Totals for County: Roosevelt

| | |
|-----------------|-----------------------|
| State Funds | \$12.10 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$4.40 |
| County Funds | \$105.10 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$121.60 |

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

County Name Chaves Distribution Period 9/30/2022
County Code 005 Run Date 12-Oct-2022

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2022 - Aug 2022 | 01 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 01 | No Municipality Code | \$64.19 | \$0.97 | \$13.57 | \$14.54 |
| Jul 2022 - Aug 2022 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 08 | No Municipality Code | \$456.62 | \$6.90 | \$121.56 | \$128.46 |
| Jul 2022 - Aug 2022 | 20 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 20 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 28 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 28 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$520.81 | \$7.87 | \$135.13 | \$143.00 |

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

County Name San Juan Distribution Period 9/30/2022
County Code 045 Run Date 12-Oct-2022

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2022 - Aug 2022 | 02 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 02 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 02 | Aztec | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 02 | Aztec | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 05 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 05 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 05 | Farmington | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 05 | Farmington | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 06 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 06 | Bloomfield | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 06 | Bloomfield | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2022 - Aug 2022 | 22 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 2022 | 22 | 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 Union Distribution Period 9/30/2022
 County Code 059 Run Date 12-Oct-2022

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|------------|-------------|-------------|
| Jul 2022 - Aug 2022 | 01 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sep 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: | | | \$88,152.36 | \$1,332.08 | \$30,191.34 | \$31,523.42 |