

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 12/31/2022
Run Date 11-Jan-2023

County: Chaves

Suffix Code: 0510 School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$162.38
Chaves County	100	Community College	\$119.40
Chaves County	400	School District Operational	\$59.70
Chaves County	430	School District Capitol Improvement	\$238.81
Chaves County	440	School District Debt Service	\$673.41
Chaves County	500	County Operational	\$1,235.79
			\$2,489.49

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$64.68
Chaves County	100	Community College	\$47.56
Chaves County	400	School District Operational	\$23.78
Chaves County	430	School District Capitol Improvement	\$95.11
Chaves County	440	School District Debt Service	\$244.43
Chaves County	500	County Operational	\$492.18
			\$967.74

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	_ <u>1</u>	State Debt Service	\$7.69

Recipient	cipient Local Fund		
Chaves County	400	School District Operational	\$2.83
Chaves County	430	School District Capitol Improvement	\$11.31
Chaves County	500	County Operational	\$58.50
			\$80.33

Totals for County:	Chaves
State Funds	\$234.75
College Funds	\$166.96
Municipal Funds	\$0.00
School Funds	\$1,349.38
County Funds	\$1,786.47
Hospital Funds	\$0.00
County Total	\$3,537.56

County: Colfax

Suffix Code: 0710 School District: 03

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$6,713.89
Colfax County	400	School District Operational	\$2,468.34
Colfax County	430	School District Capitol Improvement	\$9,873.36
Colfax County	440	School District Debt Service	\$9,290.84
Colfax County	460	School Dist Educ. Tech. Debt Service	\$3,258.21
Colfax County	500	County Operational	\$58,499.72
Colfax County	780	South Central Hospital	\$20,980.92
			\$111,085.28

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

Recipient Local Fund Amount State Debt Service 1 State Debt Service \$776.33 **Colfax County** 400 **School District Operational** \$285.42 Colfax County 430 School District Capitol Improvement \$1,141.66 Colfax County School District Debt Service 440 \$1,011.52 Colfax County School Dist Educ. Tech. Debt Service 460 \$731.81 **Colfax County** 500 **County Operational** \$6,764.36

\$10,711.10

Totals for County: Colfax State Funds \$7,490.22 College Funds \$0.00 Municipal Funds \$0.00 School Funds \$28,061.16 County Funds \$65,264.08 **Hospital Funds** \$20,980.92 **County Total** \$121,796.38 County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$427,092.75
Eddy County	100	Community College	\$942,116.31
Eddy County	400	School District Operational	\$157,019.41
Eddy County	430	School District Capitol Improvement	\$628,077.53
Eddy County	440	School District Debt Service	\$1,391,819.83
Eddy County	450	H.B. 33 School Building	\$623,995.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$561,187.29
Eddy County	500	County Operational	\$2,355,290.80
			\$7,086,598.93

Suffix Code: 1520 School District: 10

Municipality: No Municipality Code

Recipient	Local Fur	Amount	
State Debt Service	1	State Debt Service	\$35,947.20
Eddy County	400	School District Operational	\$13,215.88
Eddy County	430	School District Capitol Improvement	\$52,863.52
Eddy County	440	School District Debt Service	\$91,004.56
Eddy County	500	County Operational	\$198,238.21
			\$391,269.37

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

Recipient	Local Fu	Amount	
State Debt Service	_ 1	State Debt Service	\$700.32
Eddy County	400	School District Operational	\$257.47
Eddy County	430	School District Capitol Improvement	\$1,029.90
Eddy County	450	H.B. 33 School Building	\$2,574.73
Eddy County	500	County Operational	\$3,862.11
Eddy County	730	Artesia General Hospital	\$1,390.34

Recipient	Local Fu	ınd	Amount
Eddy County	735	Artesia General Hospital Debt	\$386.19
			\$10,201.06
Totals for County:		Eddy	
State Funds		\$463,740.27	
College Funds		\$942,116.31	
Municipal Funds		\$0.00	
School Funds		\$3,523,045.13	
County Funds		\$2,557,391.12	
Hospital Funds		\$1,776.53	
County Total		\$7,488,069.36	

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,630.06
NM Junior College	100	Community College	\$5,992.90
Lea County	400	School District Operational	\$599.27
Lea County	430	School District Capitol Improvement	\$2,397.14
Lea County	440	School District Debt Service	\$7,474.31
Lea County	450	H.B. 33 School Building	\$2,397.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,179.40
Lea County	500	County Operational	\$12,704.96
			\$34.375.18

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

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$69,017.71
NM Junior College	100	Community College	\$253,741.46
Lea County	400	School District Operational	\$25,374.10
Lea County	430	School District Capitol Improvement	\$101,496.56
Lea County	440	School District Debt Service	\$87,798.28
Lea County	450	H.B. 33 School Building	\$101,496.56
Lea County	500	County Operational	\$537,931.85
Lea County	790	Eunice Hospital District	\$101,496.56
			\$1.278.353.08

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.06
NM Junior College	100	Community College	\$0.21
Lea County	200	Municipal Operation	\$0.33

Recipient	Local Fu	ınd	Amount
Lea County	400	School District Operational	\$0.02
Lea County	430	School District Capitol Improvement	\$0.09
Lea County	440	School District Debt Service	\$0.07
Lea County	450	H.B. 33 School Building	\$0.09
Lea County	500	County Operational	\$0.44
Lea County	790	Eunice Hospital District	\$0.09
			\$1.40

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,429.84
NM Junior College	100	Community College	\$97,168.60
Lea County	400	School District Operational	\$9,716.86
Lea County	430	School District Capitol Improvement	\$38,867.44
Lea County	440	School District Debt Service	\$98,995.09
Lea County	450	H.B. 33 School Building	\$77,734.91
Lea County	500	County Operational	\$205,997.51
			\$554 910 25

Suffix Code: 2540 School District: 19 No Municipality Code

Municipality:

Recipient **Local Fund** Amount State Debt Service 1 State Debt Service \$2,475.50 **NM Junior College** 100 Community College \$9,101.13 Lea County 400 **School District Operational** \$910.16 Lea County 430 School District Capitol Improvement \$3,640.49 Lea County 440 School District Debt Service \$29.76 Lea County 460 School Dist Educ. Tech. Debt Service \$1,099.83 Lea County 500 **County Operational** \$19,294.57 Lea County Jal Hospital District 750 \$5,460.74

\$42,012.18

Suffix Code: 2550 School District: 28

Recipient	Local Fund	Amount	
State Debt Service	_ <u>1</u>	State Debt Service	\$441.85
NM Junior College	100	Community College	\$1,624.47
Lea County	400	School District Operational	\$162.44
Lea County	430	School District Capitol Improvement	\$649.77
Lea County	440	School District Debt Service	\$798.25
Lea County	460	School Dist Educ. Tech. Debt Service	\$748.87
Lea County	500	County Operational	\$3,443.95
			\$7.869.60

County Total	\$1,917,521.69
Hospital Funds	\$106,957.39
County Funds	\$779,373.28
School Funds	\$563,566.90
Municipal Funds	\$0.33
College Funds	\$367,628.77
State Funds	\$99,995.02
Totals for County:	Lea

County: Rio Arriba
Suffix Code: 3920

School District: 53

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.95
Rio Arriba County	130	Four Year College	\$17.55
Jemez Mtn Schools	400	School District Operational	\$4.38
Rio Arriba County	500	County Operational	\$104.00
Rio Arriba County	610	County Hospital	\$37.31
Rio Arriba County	650	County Debt Service	\$27.54
			\$202.73

Totals for County:	Rio Arriba
State Funds	\$11.95
College Funds	\$17.55
Municipal Funds	\$0.00
School Funds	\$4.38
County Funds	\$168.85
Hospital Funds	\$0.00
County Total	\$202.73

County: Roosevelt
Suffix Code: 4120

School District: 39

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$1,139.96
Dora Con Schools	400	School District Operational	\$419.11
Dora Con Schools	430	School District Capitol Improvement	\$1,676.41
Dora Con Schools	440	School District Debt Service	\$4,595.05
Roosevelt County	500	County Operational	\$9,932.72
			\$17,763.25

County Total	\$17,763.25
Hospital Funds	\$0.00
County Funds	\$9,932.72
School Funds	\$6,690.57
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,139.96
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2.20
San Juan County	100	Community College	\$7.29
San Juan County	180	Community College Debt	\$0.97
Aztec Muni Schools	400	School District Operational	\$0.81
Aztec Muni Schools	430	School District Capitol Improvement	\$3.06
Aztec Muni Schools	440	School District Debt Service	\$13.49
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$3.07
San Juan County	500	County Operational	\$13.76
		-	\$44.65

Suffix Code: 4520 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$11.78
San Juan County	100	Community College	\$38.95
San Juan County	180	Community College Debt	\$5.20
San Juan County	400	School District Operational	\$4.33
San Juan County	430	School District Capitol Improvement	\$17.31
San Juan County	440	School District Debt Service	\$45.18
San Juan County	450	H.B. 33 School Building	\$19.46
San Juan County	500	County Operational	\$73.53
		•	\$215.74

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

Recipient	Local Fund	Local Fund	
State Debt Service	1	State Debt Service	\$72.95
San Juan County	100	Community College	\$241.39
San Juan County	180	Community College Debt	\$32.19

Recipient	Local Fu	ınd	Amount
San Juan County	400	School District Operational	\$26.82
San Juan County	430	School District Capitol Improvement	\$107.28
San Juan County	440	School District Debt Service	\$297.01
San Juan County	460	School Dist Educ. Tech. Debt Service	\$225.72
San Juan County	500	County Operational	\$455.94
		-	\$1,459.30
Totals for County:		San Juan	

Totals for County:	San Juan
State Funds	\$86.93
College Funds	\$325.99
Municipal Funds	\$0.00
School Funds	\$763.54
County Funds	\$543.23
Hospital Funds	\$0.00
County Total	\$1,719.69

County: Sandoval

Suffix Code: 4310

School District: 20

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.89
Cuba Indep Schools	400	School District Operational	\$5.48
Cuba Indep Schools	430	School District Capitol Improvement	\$21.91
Cuba Indep Schools	440	School District Debt Service	\$78.10
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$33.33
Sandoval County	500	County Operational	\$113.34
Sandoval County	650	County Debt Service	\$8.10
Sandoval County	810	Contracting Hospitals	\$20.73
			\$295.88

Totals for County:	Sandoval
State Funds	\$14.89
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$138.82
County Funds	\$121.44
Hospital Funds	\$20.73
County Total	\$295.88



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 12/31/2022
County Code 005 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$147,525.88	\$2,229.28	\$31,947.20	\$34,176.48
Dec 2022	01	No Municipality Code	\$10,745.74	\$162.38	\$2,327.11	\$2,489.49
Jul 2022 - Nov 2022	06	No Municipality Code	\$4,241.25	\$64.09	\$894.97	\$959.06
Dec 2022	06	No Municipality Code	\$4,280.29	\$64.68	\$903.06	\$967.74
Jul 2022 - Nov 2022	80	No Municipality Code	\$10,990.59	\$166.08	\$2,913.17	\$3,079.25
Dec 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	20	No Municipality Code	\$679,171.77	\$10,263.04	\$144,701.29	\$154,964.33
Dec 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
Jul 2022 - Nov 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$15,534.93	\$234.75	\$3,302.81	\$3,537.56



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Colfax
County Code 007

Distribution Period

12/31/2022

Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	03	No Municipality Code	\$444,301.54	\$6,713.89	\$104,371.39	\$111,085.28
Jul 2022 - Nov 2022	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	11	No Municipality Code	\$51,374.78	\$776.33	\$9,934.77	\$10,711.10
Current Distribut	ion Perio	d Totals for County:	\$495,676.32	\$7,490.22	\$114,306.16	\$121,796.38



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Eddy Distribution Period 12/31/2022
County Code 015 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	00C	No Municipality Code	\$75,063,345.23	\$1,134,290.55	\$17,686,592.93	\$18,820,883.48
Dec 2022	00C	No Municipality Code	\$28,263,490.81	\$427,092.75	\$6,659,506.18	\$7,086,598.93
Jul 2022 - Nov 2022	00C	Carlsbad	\$46,380.44	\$700.86	\$14,135.32	\$14,836.18
Dec 2022	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	10	No Municipality Code	\$16,087,717.06	\$243,103.28	\$2,402,968.85	\$2,646,072.13
Dec 2022	10	No Municipality Code	\$2,378,858.82	\$35,947.20	\$355,322.17	\$391,269.37
Jul 2022 - Nov 2022	16	No Municipality Code	\$16,950,580.15	\$256,142.10	\$3,475,483.16	\$3,731,625.26
Dec 2022	16	No Municipality Code	\$46,344.71	\$700.32	\$9,500.74	\$10,201.06
Jul 2022 - Nov 2022	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
Dec 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$30,688,694.34	\$463,740.27	\$7,024,329.09	\$7,488,069.36



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

12/31/2022

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	80	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 Harding Distribution Period
County Code 021 Run Date

Calculated School **Assessed Value** Municipality **Total Tax** Period **District State Tax County Tax** 03 No Municipality Code \$5,275.59 \$79.72 \$1,070.83 \$1,150.55 Jul 2022 - Nov 2022 No Municipality Code Dec 2022 03 \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code Jul 2022 - Nov 2022 05 \$349,963.68 \$5,288.34 \$96,939.56 \$102,227.90 05 No Municipality Code \$0.00 Dec 2022 \$0.00 \$0.00 \$0.00 \$0.00 **Current Distribution Period Totals for County:** \$0.00 \$0.00 \$0.00

12/31/2022



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 12/31/2022
County Code 025 Run Date 11-Jan-2023

D. J. J.	School	BA	Calculated Assessed Value	04-4	O T.	T. (.) T.
Period	District	- <u> </u>		State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$4,142,820.44	\$62,602.62	\$1,261,317.72	\$1,323,920.34
Dec 2022	01	No Municipality Code	\$107,871.62	\$1,630.06	\$32,745.12	\$34,375.18
Jul 2022 - Nov 2022	80	No Municipality Code	\$30,154,875.89	\$455,673.68	\$7,996,807.23	\$8,452,480.91
Dec 2022	08	No Municipality Code	\$4,567,348.45	\$69,017.71	\$1,209,335.37	\$1,278,353.08
Jul 2022 - Nov 2022	08	Eunice	\$57,857.43	\$874.29	\$20,237.15	\$21,111.44
Dec 2022	80	Eunice	\$3.97	\$0.06	\$1.34	\$1.40
Jul 2022 - Nov 2022	16	No Municipality Code	\$8,339,236.54	\$126,015.13	\$2,519,745.64	\$2,645,760.77
Dec 2022	16	No Municipality Code	\$1,749,033.53	\$26,429.84	\$528,480.41	\$554,910.25
Jul 2022 - Nov 2022	16	Hobbs	\$1,531,315.59	\$23,139.88	\$557,211.69	\$580,351.57
Dec 2022	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	19	No Municipality Code	\$128,252,434.64	\$1,938,036.79	\$30,924,650.13	\$32,862,686.92
Dec 2022	19	No Municipality Code	\$163,819.85	\$2,475.50	\$39,536.68	\$42,012.18
Jul 2022 - Nov 2022	19	Jal	\$2,296.99	\$34.71	\$749.16	\$783.87
Dec 2022	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	28	No Municipality Code	\$544,100.29	\$8,221.96	\$138,286.40	\$146,508.36
Dec 2022	28	No Municipality Code	\$29,240.07	\$441.85	\$7,427.75	\$7,869.60
Current Distribut	ion Perio	d Totals for County:	\$6,617,317.49	\$99,995.02	\$1,817,526.67	\$1,917,521.69

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

12/31/2022

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$2,766.84	\$41.81	\$995.99	\$1,037.80
Dec 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name
County Code

Quay 037 Distribution Period

12/31/2022

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	33	No Municipality Code	\$15,046.54	\$227.37	\$3,283.42	\$3,510.79
Dec 2022	33	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

Rio Arriba

Distribution Period

12/31/2022

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	21	No Municipality Code	\$4,727,711.25	\$71,440.97	\$1,253,789.19	\$1,325,230.16
Dec 2022	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	53	No Municipality Code	\$2,402,244.27	\$36,300.58	\$580,221.98	\$616,522.56
Dec 2022	53	No Municipality Code	\$790.81	\$11.95	\$190.78	\$202.73
Current Distribut	ion Perio	d Totals for County:	\$790.81	\$11.95	\$190.78	\$202.73



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 12/31/2022
County Code 041 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	02	No Municipality Code	\$23,559.49	\$356.01	\$3,738.09	\$4,094.10
Dec 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	39	No Municipality Code	\$182,380.37	\$2,755.97	\$40,187.10	\$42,943.07
Dec 2022	39	No Municipality Code	\$75,438.53	\$1,139.96	\$16,623.29	\$17,763.25
Jul 2022 - Nov 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$75,438.53	\$1,139.96	\$16,623.29	\$17,763.25



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

12/31/2022

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	20	No Municipality Code	\$1,756,488.97	\$26,542.50	\$500,775.05	\$527,317.55
Dec 2022	20	No Municipality Code	\$985.37	\$14.89	\$280.99	\$295.88
Current Distribution Period Totals for County:			\$985.37	\$14.89	\$280.99	\$295.88



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 12/31/2022
County Code 045 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	02	No Municipality Code	\$3,347,272.72	\$50,581.01	\$974,576.83	\$1,025,157.84
Dec 2022	02	No Municipality Code	\$145.59	\$2.20	\$42.45	\$44.65
Jul 2022 - Nov 2022	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Dec 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	05	No Municipality Code	\$914,116.11	\$13,813.31	\$239,396.67	\$253,209.98
Dec 2022	05	No Municipality Code	\$779.56	\$11.78	\$203.96	\$215.74
Jul 2022 - Nov 2022	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Dec 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	06	No Municipality Code	\$5,236,147.06	\$79,124.00	\$1,503,646.84	\$1,582,770.84
Dec 2022	06	No Municipality Code	\$4,827.57	\$72.95	\$1,386.35	\$1,459.30
Jul 2022 - Nov 2022	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Dec 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Dec 2022	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,752.72	\$86.93	\$1,632.76	\$1,719.69



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

12/31/2022

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$111,810.44	\$1,689.58	\$25,903.98	\$27,593.56
Dec 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:			\$37,900,190.51	\$572,713.99	\$8,978,192.55	\$9,550,906.54