

\$67.40

\$1,013.31

Ad Valorem Distribution by Fund

	Type Ad Valorei		d Valorem Equipment Tax
		Distribution Period	09/30/2023
		Run Date	11-Oct-2023
County:		Lea	
Suffix Code:		2520	
School District:		08	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$45.92
NM Junior College	100	Community College	\$168.63
Lea County	400	School District Operationa	al \$16.96
Lea County	430	School District Capitol Imp	provement \$67.40
Lea County	440	School District Debt Servio	ce \$213.37
Lea County	450	H.B. 33 School Building	\$76.24
Lea County	500	County Operational	\$357.39

Eunice Hospital District

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

790

Lea County

School District:

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1.12
NM Junior College	100	Community College	\$4.12
Lea County	400	School District Operational	\$0.42
Lea County	430	School District Capitol Improvement	\$1.63
Lea County	440	School District Debt Service	\$3.23
Lea County	450	H.B. 33 School Building	\$3.29
Lea County	500	County Operational	\$8.71
			\$22.52
Suffix Code:		2550	

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Municipality:	No Municipality Code
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.49
NM Junior College	100	Community College	\$5.48
Lea County	400	School District Operational	\$0.56
Lea County	430	School District Capitol Improvement	\$2.18
Lea County	440	School District Debt Service	\$2.69
Lea County	460	School Dist Educ. Tech. Debt Service	\$2.53
Lea County	500	County Operational	\$11.62
		-	\$26.55
Totals for County:		Lea	
State Funds		\$48.53	
College Funds		\$178.23	
Municipal Funds		\$0.00	
School Funds		\$390.50	
County Funds		\$377.72	
Hospital Funds		\$67.40	

 Hospital Funds
 \$67.40

 County Total
 \$1,062.38



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		<b>Distribution</b> Period	9/30/2023	
County Code		005		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$85.37	\$1.29	\$18.45	\$19.74
Sep 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	06	No Municipality Code	\$156.17	\$2.36	\$35.70	\$38.06
Sep 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	08	No Municipality Code	\$7.94	\$0.12	\$1.99	\$2.11
Sep 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	9/30/2023	
County Code		007		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Eddy		<b>Distribution</b> Period	9/30/2023	
County Code		015		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	00C	No Municipality Code	\$368,771.70	\$5,572.55	\$86,940.59	\$92,513.14
Sep 2023	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	10	No Municipality Code	\$291.18	\$4.40	\$52.22	\$56.62
Sep 2023	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	16	No Municipality Code	\$6,058.45	\$91.55	\$1,267.96	\$1,359.51
Sep 2023	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Guadalupe		Distribution Period	9/30/2023	
County Code		019		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	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	9	Harding		Distribution Period	9/30/2023	
County Code		021		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Lea		Distribution Period	9/30/2023	
County Code		025		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$119.78	\$1.81	\$36.26	\$38.07
Sep 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	08	No Municipality Code	\$1,711.33	\$25.86	\$456.49	\$482.35
Sep 2023	08	No Municipality Code	\$3,038.82	\$45.92	\$967.39	\$1,013.31
Jul 2023 - Aug 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	16	No Municipality Code	\$7,930.59	\$119.84	\$2,390.36	\$2,510.20
Sep 2023	16	No Municipality Code	\$74.12	\$1.12	\$21.40	\$22.52
Jul 2023 - Aug 2023	16	Hobbs	\$235.59	\$3.56	\$84.50	\$88.06
Sep 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	19	No Municipality Code	\$58,087.06	\$877.76	\$14,005.88	\$14,883.64
Sep 2023	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	19	Jal	\$26.47	\$0.40	\$9.70	\$10.10
Sep 2023	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	28	No Municipality Code	\$3,948.76	\$59.67	\$1,044.87	\$1,104.54
Sep 2023	28	No Municipality Code	\$98.60	\$1.49	\$25.06	\$26.55
Current Distribut	ion Perio	d Totals for County:	\$3,211.54	\$48.53	\$1,013.85	\$1,062.38

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	9/30/2023	
County Code		031		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	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	e	Quay		Distribution Period	9/30/2023	
County Code		037		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	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	;	Rio Arriba		<b>Distribution</b> Period	9/30/2023	
County Code		039		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	21	No Municipality Code	\$678.97	\$10.26	\$216.92	\$227.18
Sep 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Roosevelt		<b>Distribution</b> Period	9/30/2023	
County Code		041		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	02	No Municipality Code	\$7.28	\$0.11	\$1.16	\$1.27
Sep 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	39	No Municipality Code	\$113.16	\$1.71	\$24.90	\$26.61
Sep 2023	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Sandoval		Distribution Period	9/30/2023	
County Code		043		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	20	No Municipality Code	\$126.40	\$1.91	\$35.98	\$37.89
Sep 2023	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	San Juan		Distribution Period	9/30/2023	
County Code		045		Run Date	11-Oct-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	05	No Municipality Code	\$2.65	\$0.04	\$0.79	\$0.83
Sep 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Union County Code 059		Union		Distribution Period	9/30/2023	
		059		Run Date	11-Oct-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	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:			\$3,211.54	\$48.53	\$1,013.85	\$1,062.38