

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax  
Distribution Period 12/31/2023  
Run Date 11-Jan-2024

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,286.57
Chaves County	100	Community College	\$946.00
Chaves County	400	School District Operational	\$473.01
Chaves County	430	School District Capitol Improvement	\$1,892.02
Chaves County	440	School District Debt Service	\$5,331.70
Chaves County	500	County Operational	\$9,791.15
			<b>\$19,720.45</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.91
Chaves County	100	Community College	\$28.61
Chaves County	400	School District Operational	\$14.31
Chaves County	430	School District Capitol Improvement	\$57.24
Chaves County	440	School District Debt Service	\$216.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$69.71
Chaves County	500	County Operational	\$296.17
			<b>\$721.37</b>

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

Recipient	Local Fund		Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11.22
Chaves County	400	School District Operational	\$4.13
Chaves County	430	School District Capitol Improvement	\$16.50
Chaves County	500	County Operational	\$85.41
			<b>\$117.26</b>

Totals for County: Chaves

State Funds	\$1,336.70
College Funds	\$974.61
Municipal Funds	\$0.00
School Funds	\$8,075.04
County Funds	\$10,172.73
Hospital Funds	\$0.00
County Total	<b>\$20,559.08</b>

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$26,489.68
Eddy County	100	Community College	\$58,433.12
Eddy County	400	School District Operational	\$9,738.86
Eddy County	430	School District Capitol Improvement	\$38,955.42
Eddy County	440	School District Debt Service	\$86,247.30
Eddy County	450	H.B. 33 School Building	\$38,702.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$34,787.18
Eddy County	500	County Operational	\$146,082.81
			<b>\$439,436.59</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$202.61
Eddy County	100	Community College	\$446.94
Eddy County	200	Municipal Operation	\$927.41
Eddy County	400	School District Operational	\$74.49
Eddy County	430	School District Capitol Improvement	\$297.96
Eddy County	440	School District Debt Service	\$659.69
Eddy County	450	H.B. 33 School Building	\$296.02
Eddy County	460	School Dist Educ. Tech. Debt Service	\$266.08
Eddy County	500	County Operational	\$1,117.36
			<b>\$4,288.56</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$22,949.94
Eddy County	400	School District Operational	\$8,437.48

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$33,749.92
Eddy County	440	School District Debt Service	\$58,117.36
Eddy County	500	County Operational	\$126,562.19
			<b>\$249,816.89</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$437.17
Eddy County	400	School District Operational	\$160.72
Eddy County	430	School District Capitol Improvement	\$642.93
Eddy County	450	H.B. 33 School Building	\$1,607.30
Eddy County	500	County Operational	\$2,410.93
Eddy County	730	Artesia General Hospital	\$867.96
			<b>\$6,127.01</b>

Totals for County: Eddy

State Funds \$50,079.40

College Funds \$58,880.06

Municipal Funds \$927.41

School Funds \$312,740.93

County Funds \$276,173.29

Hospital Funds \$867.96

County Total **\$699,669.05**

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,890.28
NM Junior College	100	Community College	\$6,949.56
Lea County	400	School District Operational	\$694.95
Lea County	430	School District Capitol Improvement	\$2,779.81
Lea County	440	School District Debt Service	\$9,170.64
Lea County	450	H.B. 33 School Building	\$2,779.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$868.70
Lea County	500	County Operational	\$14,733.03
Lea County	700	Nor-Lea Hospital District	\$5,559.67
			<b>\$45,426.45</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,208.04
NM Junior College	100	Community College	\$22,823.69
Lea County	400	School District Operational	\$2,282.36
Lea County	430	School District Capitol Improvement	\$9,129.46
Lea County	440	School District Debt Service	\$7,896.98
Lea County	450	H.B. 33 School Building	\$9,129.46
Lea County	500	County Operational	\$48,386.30
Lea County	790	Eunice Hospital District	\$9,129.46
			<b>\$114,985.75</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,554.49
NM Junior College	100	Community College	\$9,391.45

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	400	School District Operational	\$939.16
Lea County	430	School District Capitol Improvement	\$3,756.56
Lea County	440	School District Debt Service	\$10,319.31
Lea County	450	H.B. 33 School Building	\$7,513.15
Lea County	500	County Operational	\$19,909.88
			<b>\$54,384.00</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$38,696.97
NM Junior College	100	Community College	\$142,268.25
Lea County	400	School District Operational	\$14,226.83
Lea County	430	School District Capitol Improvement	\$56,907.31
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,498.99
Lea County	500	County Operational	\$301,608.68
Lea County	750	Jal Hospital District	\$85,360.95
			<b>\$656,567.98</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$817.43
NM Junior College	100	Community College	\$3,005.25
Lea County	400	School District Operational	\$300.52
Lea County	430	School District Capitol Improvement	\$1,202.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$2,861.61
Lea County	500	County Operational	\$6,371.16
Lea County	700	Nor-Lea Hospital District	\$2,404.20
			<b>\$16,962.28</b>

Totals for County: Lea

State Funds \$50,167.21

College Funds \$184,438.20

Municipal Funds	\$0.00
School Funds	\$160,257.72
County Funds	\$391,009.05
Hospital Funds	\$102,454.28
County Total	<hr/> <b>\$888,326.46</b>

**County: Rio Arriba**

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,227.78
Rio Arriba County	130	Four Year College	\$9,158.50
Jemez Mtn Schools	400	School District Operational	\$2,289.63
Rio Arriba County	500	County Operational	\$54,264.10
Rio Arriba County	610	County Hospital	\$19,461.81
Rio Arriba County	650	County Debt Service	\$7,445.86
			<b>\$98,847.68</b>

**Totals for County: Rio Arriba**

State Funds	\$6,227.78
College Funds	\$9,158.50
Municipal Funds	\$0.00
School Funds	\$2,289.63
County Funds	\$81,171.77
Hospital Funds	\$0.00
County Total	<b>\$98,847.68</b>

**County: Roosevelt**

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$324.43
Elida Muni Schools	400	School District Operational	\$119.29
Roosevelt County	430	School District Capitol Improvement	\$477.11
Roosevelt County	500	County Operational	\$2,826.89
			<b>\$3,747.72</b>

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,321.56
Dora Con Schools	400	School District Operational	\$853.52
Dora Con Schools	430	School District Capitol Improvement	\$3,414.05
Dora Con Schools	440	School District Debt Service	\$9,352.83
Roosevelt County	500	County Operational	\$20,228.32
			<b>\$36,170.28</b>

**Totals for County: Roosevelt**

State Funds	\$2,645.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,216.80
County Funds	\$23,055.21
Hospital Funds	\$0.00
County Total	<b>\$39,918.00</b>

**County: San Juan**

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$334.03
San Juan County	100	Community College	\$1,105.24
San Juan County	180	Community College Debt	\$147.36
Aztec Muni Schools	400	School District Operational	\$122.81
Aztec Muni Schools	430	School District Capitol Improvement	\$463.23
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$2,487.58
San Juan County	500	County Operational	\$2,087.68
			<b>\$6,747.93</b>

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$452.38
San Juan County	100	Community College	\$1,496.87
San Juan County	180	Community College Debt	\$199.59
San Juan County	400	School District Operational	\$166.32
San Juan County	430	School District Capitol Improvement	\$665.27
San Juan County	440	School District Debt Service	\$1,736.36
San Juan County	450	H.B. 33 School Building	\$748.44
San Juan County	500	County Operational	\$2,827.40
			<b>\$8,292.63</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$28.17
San Juan County	100	Community College	\$93.21
San Juan County	180	Community College Debt	\$12.43
San Juan County	400	School District Operational	\$10.35

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	430	School District Capitol Improvement	\$41.43
San Juan County	440	School District Debt Service	\$144.34
San Juan County	460	School Dist Educ. Tech. Debt Service	\$57.52
San Juan County	500	County Operational	\$176.07
			<b>\$563.52</b>

Totals for County: San Juan

State Funds	\$814.58
College Funds	\$3,054.70
Municipal Funds	\$0.00
School Funds	\$6,643.65
County Funds	\$5,091.15
Hospital Funds	\$0.00
County Total	<b>\$15,604.08</b>

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

County Name Chaves Distribution Period 12/31/2023  
County Code 005 Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$264,196.33	\$3,992.30	\$57,201.72	\$61,194.02
Dec 2023	01	No Municipality Code	\$85,140.66	\$1,286.57	\$18,433.88	\$19,720.45
Jul 2023 - Nov 2023	06	No Municipality Code	\$11,609.33	\$175.43	\$2,452.26	\$2,627.69
Dec 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	08	No Municipality Code	\$21,011.69	\$317.51	\$5,567.75	\$5,885.26
Dec 2023	08	No Municipality Code	\$2,574.93	\$38.91	\$682.46	\$721.37
Jul 2023 - Nov 2023	20	No Municipality Code	\$1,187,808.09	\$17,949.10	\$253,069.03	\$271,018.13
Dec 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2023	28	No Municipality Code	\$742.50	\$11.22	\$106.04	\$117.26
Jul 2023 - Nov 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$88,458.09	\$1,336.70	\$19,222.38	\$20,559.08

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

County Name	Colfax	Distribution Period	12/31/2023
County Code	007	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	03	No Municipality Code	\$620,210.51	\$9,372.07	\$145,528.95	\$154,901.02
Dec 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	11	No Municipality Code	\$67,356.40	\$1,017.83	\$13,010.23	\$14,028.06
Dec 2023	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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	12/31/2023
County Code	015	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	00C	No Municipality Code	\$181,384,831.99	\$2,740,926.35	\$42,728,290.91	\$45,469,217.26
Dec 2023	00C	No Municipality Code	\$1,752,993.53	\$26,489.68	\$412,946.91	\$439,436.59
Jul 2023 - Nov 2023	00C	Carlsbad	\$114,704.34	\$1,733.31	\$34,954.01	\$36,687.32
Dec 2023	00C	Carlsbad	\$13,408.01	\$202.61	\$4,085.95	\$4,288.56
Jul 2023 - Nov 2023	10	No Municipality Code	\$28,218,823.68	\$426,417.78	\$4,215,275.02	\$4,641,692.80
Dec 2023	10	No Municipality Code	\$1,518,746.03	\$22,949.94	\$226,866.95	\$249,816.89
Jul 2023 - Nov 2023	16	No Municipality Code	\$30,213,608.15	\$456,561.19	\$5,942,120.03	\$6,398,681.22
Dec 2023	16	No Municipality Code	\$28,930.37	\$437.17	\$5,689.84	\$6,127.01
Jul 2023 - Nov 2023	16	Artesia	\$90.00	\$1.36	\$21.13	\$22.49
Dec 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$3,314,077.94	\$50,079.40	\$649,589.65	\$699,669.05

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

County Name	Guadalupe	Distribution Period	12/31/2023
County Code	019	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name                      Harding    Distribution Period              12/31/2023  
County Code                      021    Run Date                          11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	03	No Municipality Code	\$7,532.87	\$113.83	\$1,528.40	\$1,642.23
Dec 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	05	No Municipality Code	\$289,424.12	\$4,373.52	\$81,881.21	\$86,254.73
Dec 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name                      Lea                                      Distribution Period              12/31/2023  
County Code                      025                                      Run Date                          11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$6,885,682.95	\$104,050.32	\$2,396,267.70	\$2,500,318.02
Dec 2023	01	No Municipality Code	\$125,092.06	\$1,890.28	\$43,536.17	\$45,426.45
Jul 2023 - Nov 2023	08	No Municipality Code	\$61,723,775.52	\$932,714.83	\$16,343,249.73	\$17,275,964.56
Dec 2023	08	No Municipality Code	\$410,826.18	\$6,208.04	\$108,777.71	\$114,985.75
Jul 2023 - Nov 2023	08	Eunice	\$60,365.51	\$912.19	\$21,114.50	\$22,026.69
Dec 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	16	No Municipality Code	\$15,370,428.97	\$232,264.26	\$4,712,530.29	\$4,944,794.55
Dec 2023	16	No Municipality Code	\$169,047.13	\$2,554.49	\$51,829.51	\$54,384.00
Jul 2023 - Nov 2023	16	Hobbs	\$2,197,929.05	\$33,213.15	\$809,543.93	\$842,757.08
Dec 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	19	No Municipality Code	\$216,595,622.65	\$3,273,000.52	\$52,259,718.24	\$55,532,718.76
Dec 2023	19	No Municipality Code	\$2,560,828.90	\$38,696.97	\$617,871.01	\$656,567.98
Jul 2023 - Nov 2023	19	Jal	\$11,165.96	\$168.73	\$3,644.22	\$3,812.95
Dec 2023	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	28	No Municipality Code	\$1,092,543.09	\$16,509.54	\$325,934.66	\$342,444.20
Dec 2023	28	No Municipality Code	\$54,094.63	\$817.43	\$16,144.85	\$16,962.28
<b>Current Distribution Period Totals for County:</b>			<b>\$3,319,888.90</b>	<b>\$50,167.21</b>	<b>\$838,159.25</b>	<b>\$888,326.46</b>

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

County Name      McKinley  
County Code      031

Distribution Period      12/31/2023  
Run Date      11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$3,126.84	\$47.25	\$1,134.47	\$1,181.72
Dec 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Quay	Distribution Period	12/31/2023
County Code	037	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	33	No Municipality Code	\$20,942.21	\$316.46	\$4,569.79	\$4,886.25
Dec 2023	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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	12/31/2023
County Code	039	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	21	No Municipality Code	\$8,050,181.69	\$121,647.19	\$1,988,086.39	\$2,109,733.58
Dec 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	53	No Municipality Code	\$3,218,969.11	\$48,642.20	\$723,409.77	\$772,051.97
Dec 2023	53	No Municipality Code	\$412,132.50	\$6,227.78	\$92,619.90	\$98,847.68
<b>Current Distribution Period Totals for County:</b>			\$412,132.50	\$6,227.78	\$92,619.90	\$98,847.68

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

County Name                      Roosevelt                                      Distribution Period                      12/31/2023  
County Code                      041    Run Date                                      11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	02	No Municipality Code	\$7,010.07	\$105.93	\$1,117.68	\$1,223.61
Dec 2023	02	No Municipality Code	\$21,469.63	\$324.43	\$3,423.29	\$3,747.72
Jul 2023 - Nov 2023	39	No Municipality Code	\$138,155.95	\$2,087.69	\$30,438.92	\$32,526.61
Dec 2023	39	No Municipality Code	\$153,632.65	\$2,321.56	\$33,848.72	\$36,170.28
Jul 2023 - Nov 2023	05	No Municipality Code	\$4,800.44	\$72.54	\$765.46	\$838.00
Dec 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$175,102.28	\$2,645.99	\$37,272.01	\$39,918.00

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

County Name	Sandoval	Distribution Period	12/31/2023
County Code	043	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	20	No Municipality Code	\$2,669,621.03	\$40,340.94	\$756,867.34	\$797,208.28
Dec 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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	12/31/2023
County Code	045	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	02	No Municipality Code	\$6,488,654.56	\$98,050.78	\$1,882,719.15	\$1,980,769.93
Dec 2023	02	No Municipality Code	\$22,104.93	\$334.03	\$6,413.90	\$6,747.93
Jul 2023 - Nov 2023	02	Aztec	\$30,080.51	\$454.55	\$11,025.22	\$11,479.77
Dec 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	05	No Municipality Code	\$1,508,038.68	\$22,788.14	\$394,938.42	\$417,726.56
Dec 2023	05	No Municipality Code	\$29,936.91	\$452.38	\$7,840.25	\$8,292.63
Jul 2023 - Nov 2023	05	Farmington	\$76,451.02	\$1,155.26	\$21,911.90	\$23,067.16
Dec 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	06	No Municipality Code	\$10,482,211.32	\$158,397.86	\$3,010,141.36	\$3,168,539.22
Dec 2023	06	No Municipality Code	\$1,864.19	\$28.17	\$535.35	\$563.52
Jul 2023 - Nov 2023	06	Bloomfield	\$13,438.45	\$203.07	\$4,904.39	\$5,107.46
Dec 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Nov 2023	22	No Municipality Code	\$44,442.13	\$671.57	\$11,307.81	\$11,979.38
Dec 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$53,906.03	\$814.58	\$14,789.50	\$15,604.08

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

County Name	Union	Distribution Period	12/31/2023
County Code	059	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$157,465.59	\$2,379.48	\$41,257.74	\$43,637.22
Dec 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Totals for All Counties:</b>			\$7,363,565.74	\$111,271.66	\$1,651,652.69	\$1,762,924.35