

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 06/30/2024
Run Date 11-Jul-2024

County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$139.58
Eddy County	100	Community College	\$307.94
Eddy County	400	School District Operational	\$51.34
Eddy County	430	School District Capitol Improvement	\$205.32
Eddy County	440	School District Debt Service	\$461.47
Eddy County	450	H.B. 33 School Building	\$203.95
Eddy County	460	School Dist Educ. Tech. Debt Service	\$183.97
Eddy County	500	County Operational	\$769.85
			\$2,323.42

Totals for County: Eddy
State Funds \$139.58

 College Funds
 \$307.94

 Municipal Funds
 \$0.00

 School Funds
 \$1,106.05

 County Funds
 \$769.85

 Hospital Funds
 \$0.00

 County Total
 \$2,323.42

County:LeaSuffix Code:2550School District:28Municipality:No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$2.39
NM Junior College	100	Community College	\$8.77
Lea County	400	School District Operational	\$0.88
Lea County	430	School District Capitol Improvement	\$3.51
Lea County	460	School Dist Educ. Tech. Debt Service	\$8.35
Lea County	500	County Operational	\$18.57
Lea County	700	Nor-Lea Hospital District	\$7.01
		-	\$49.48

Totals for County:	Lea
State Funds	\$2.39
College Funds	\$8.77
Municipal Funds	\$0.00
School Funds	\$12.74
County Funds	\$18.57
Hospital Funds	\$7.01
County Total	\$49.48



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 6/30/2024
County Code 005 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$360,943.68	\$5,454.26	\$78,148.08	\$83,602.34
Jun 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	06	No Municipality Code	\$11,827.71	\$178.73	\$2,498.43	\$2,677.16
Jun 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	80	No Municipality Code	\$24,415.15	\$368.94	\$6,469.52	\$6,838.46
Jun 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	20	No Municipality Code	\$1,220,654.78	\$18,445.45	\$260,067.35	\$278,512.80
Jun 2024	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	28	No Municipality Code	\$742.50	\$11.22	\$106.04	\$117.26
Jun 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2024	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Colfax Distribution Period 6/30/2024
County Code 007 Run Date 11-Jul-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	03	No Municipality Code	\$620,210.51	\$9,372.07	\$145,528.95	\$154,901.02
Jun 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	11	No Municipality Code	\$67,356.40	\$1,017.83	\$13,010.23	\$14,028.06
Jun 2024	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Eddy Distribution Period 6/30/2024
County Code 015 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	00C	No Municipality Code	\$189,148,738.90	\$2,858,247.61	\$44,557,231.98	\$47,415,479.59
Jun 2024	00C	No Municipality Code	\$9,236.91	\$139.58	\$2,183.84	\$2,323.42
Jul 2023 - May 2024	00C	Carlsbad	\$129,263.83	\$1,953.32	\$39,390.72	\$41,344.04
Jun 2024	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	10	No Municipality Code	\$29,936,671.55	\$452,376.37	\$4,472,048.23	\$4,924,424.60
Jun 2024	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	16	No Municipality Code	\$31,116,169.19	\$470,199.89	\$6,123,556.52	\$6,593,756.41
Jun 2024	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	16	Artesia	\$90.00	\$1.36	\$21.13	\$22.49
Jun 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$9,236.91	\$139.58	\$2,183.84	\$2,323.42



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

6/30/2024

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2024	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
County Code

Harding

Distribution Period

6/30/2024

021

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	03	No Municipality Code	\$7,663.90	\$115.81	\$1,554.80	\$1,670.61
Jun 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	05	No Municipality Code	\$293,710.37	\$4,438.29	\$83,093.18	\$87,531.47
Jun 2024	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 6/30/2024
County Code 025 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$7,295,472.81	\$110,242.70	\$2,538,612.11	\$2,648,854.81
Jun 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	80	No Municipality Code	\$65,838,536.49	\$994,893.44	\$17,434,556.92	\$18,429,450.36
Jun 2024	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	80	Eunice	\$60,365.51	\$912.19	\$21,114.50	\$22,026.69
Jun 2024	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	16	No Municipality Code	\$16,683,067.05	\$252,099.68	\$5,114,363.26	\$5,366,462.94
Jun 2024	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	16	Hobbs	\$2,198,905.82	\$33,227.91	\$809,903.97	\$843,131.88
Jun 2024	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	19	No Municipality Code	\$230,605,410.46	\$3,484,703.98	\$55,640,783.19	\$59,125,487.17
Jun 2024	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	19	Jal	\$11,165.96	\$168.73	\$3,644.22	\$3,812.95
Jun 2024	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	28	No Municipality Code	\$1,282,103.60	\$19,374.01	\$382,453.38	\$401,827.39
Jun 2024	28	No Municipality Code	\$158.16	\$2.39	\$47.09	\$49.48
Current Distribut	ion Perio	d Totals for County:	\$158.16	\$2.39	\$47.09	\$49.48

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

6/30/2024

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$3,193.68	\$48.26	\$1,158.65	\$1,206.91
Jun 2024	01	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 County Code

Quay

Distribution Period

6/30/2024

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	33	No Municipality Code	\$21,304.20	\$321.93	\$4,648.68	\$4,970.61
Jun 2024	33	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 Rio Arriba Distribution Period 6/30/2024
County Code 039 Run Date 11-Jul-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	21	No Municipality Code	\$8,052,555.44	\$121,683.06	\$1,988,672.57	\$2,110,355.63
Jun 2024	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	53	No Municipality Code	\$3,638,048.81	\$54,974.96	\$817,527.95	\$872,502.91
Jun 2024	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 Distribution Period 6/30/2024
County Code 041 Run Date 11-Jul-2024

Calculated School **Assessed Value County Tax Total Tax** Period District **Municipality State Tax** Jul 2023 - May 2024 02 No Municipality Code \$38,944.18 \$588.49 \$6,209.36 \$6,797.85 Jun 2024 02 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 Jul 2023 - May 2024 No Municipality Code \$296,276.03 \$4,477.06 \$65,276.50 \$69,753.56 \$0.00 \$0.00 Jun 2024 39 No Municipality Code \$0.00 \$0.00 Jul 2023 - May 2024 05 No Municipality Code \$4,800.44 \$72.54 \$838.00 \$765.46 \$0.00 Jun 2024 05 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Current Distribution Period Totals for County:** \$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

6/30/2024

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	20	No Municipality Code	\$2,670,143.17	\$40,348.83	\$757,017.58	\$797,366.41
Jun 2024	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 6/30/2024
County Code 045 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	02	No Municipality Code	\$6,538,546.99	\$98,804.71	\$1,897,196.24	\$1,996,000.95
Jun 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	02	Aztec	\$30,097.72	\$454.81	\$11,031.56	\$11,486.37
Jun 2024	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	05	No Municipality Code	\$1,542,785.30	\$23,313.20	\$404,038.07	\$427,351.27
Jun 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	05	Farmington	\$77,112.12	\$1,165.25	\$22,101.49	\$23,266.74
Jun 2024	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	06	No Municipality Code	\$10,575,316.98	\$159,804.79	\$3,036,878.00	\$3,196,682.79
Jun 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	06	Bloomfield	\$13,444.41	\$203.16	\$4,906.53	\$5,109.69
Jun 2024	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	22	No Municipality Code	\$48,492.79	\$732.78	\$12,338.78	\$13,071.56
Jun 2024	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

6/30/2024

County Code 05

059

Run Date

Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$160,191.40	\$2,420.67	\$41,971.85	\$44,392.52
Jun 2024	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:			\$9,395.07	\$141.97	\$2,230.93	\$2,372.90