

## Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 08/31/2024
Run Date 11-Sep-2024

County:EddySuffix Code:1510School District:00CMunicipality:No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.05
Eddy County	100	Community College	\$0.11
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.07
Eddy County	440	School District Debt Service	\$0.16
Eddy County	450	H.B. 33 School Building	\$0.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.07
Eddy County	500	County Operational	\$0.28
		_	\$0.83

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

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$6,967.48
Eddy County	400	School District Operational	\$2,558.64
Eddy County	430	School District Capitol Improvement	\$10,246.02
Eddy County	450	H.B. 33 School Building	\$25,614.61
Eddy County	500	County Operational	\$38,437.92
Eddy County	730	Artesia General Hospital	\$13,834.81
Eddy County	735	Artesia General Hospital Debt	\$6,012.11
			\$103,671.59

Totals for County: Eddy

State Funds \$6,967.53

County Total	\$103,672.42
Hospital Funds	\$19,846.92
County Funds	\$38,438.20
School Funds	\$38,419.66
Municipal Funds	\$0.00
College Funds	\$0.11

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

Recipient	Local Fund	I	Amount
State Debt Service	1	State Debt Service	\$228.78
NM Junior College	100	Community College	\$846.53
Lea County	400	School District Operational	\$82.64
Lea County	430	School District Capitol Improvement	\$338.80
Lea County	440	School District Debt Service	\$1,009.05
Lea County	450	H.B. 33 School Building	\$338.80
Lea County	460	School Dist Educ. Tech. Debt Service	\$210.91
Lea County	500	County Operational	\$1,794.47
Lea County	700	Nor-Lea Hospital District	\$674.47
			\$5,524.45

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

Recipient Local Fund **Amount** \$0.72 State Debt Service 1 State Debt Service **NM Junior College** Community College \$2.87 100 **School District Operational** \$0.23 Lea County 400 \$1.15 Lea County 430 School District Capitol Improvement Lea County 440 School District Debt Service \$3.33 Lea County \$3.36 450 H.B. 33 School Building \$6.05 **County Operational** Lea County 500 Lea County **Eunice Hospital District** \$1.15 790 \$18.86

Suffix Code: 2540
School District: 19
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.85
NM Junior College	100	Community College	\$3.14

Recipient	Local Fu	ınd	Amount
Lea County	400	School District Operational	\$0.31
Lea County	430	School District Capitol Improvement	\$1.25
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.39
Lea County	500	County Operational	\$6.62
Lea County	750	Jal Hospital District	\$1.88
		_	\$14.44

Totals for County:	Lea
State Funds	\$230.35
College Funds	\$852.54
Municipal Funds	\$0.00
School Funds	\$1,990.22
County Funds	\$1,807.14
Hospital Funds	\$677.50
County Total	\$5,557.75



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Chaves Distribution Period 8/31/2024

County Code 005 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribu	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Colfax
County Code 007

Distribution Period 8/31/2024

Run Date 11-Sep-2024

	School		Calculated			
Period	District	<b>Municipality</b>	Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribu	tion 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 8/31/2024
County Code 015 Run Date 11-Sep-2024

Calculated School **Assessed Value County Tax Total Tax** Period District **Municipality State Tax** 00C No Municipality Code \$0.00 \$0.00 Jul 2024 - Jul 2024 \$0.00 \$0.00 Aug 2024 00C No Municipality Code \$3.31 \$0.05 \$0.78 \$0.83 Jul 2024 - Jul 2024 00C Carlsbad \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 00C Aug 2024 Carlsbad \$0.00 No Municipality Code Jul 2024 - Jul 2024 10 \$0.00 \$0.00 \$0.00 \$0.00 Aug 2024 10 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code Jul 2024 - Jul 2024 16 \$0.00 \$0.00 \$0.00 \$0.00 \$103,671.59 Aug 2024 16 No Municipality Code \$461.083.24 \$6.967.48 \$96,704,11 Jul 2024 - Jul 2024 16 Artesia \$0.00 \$0.00 \$0.00 \$0.00 16 \$0.00 Aug 2024 Artesia \$0.00 \$0.00 \$0.00 \$461,086.55 \$6,967.53 **Current Distribution Period Totals for County:** \$103,672.42 \$96.704.89



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

8/31/2024

**County Code** 

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	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 Harding Distribution Period 8/31/2024
County Code 021 Run Date 11-Sep-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribu	tion 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 8/31/2024

County Code 025 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$85.37	\$1.29	\$29.57	\$30.86
Aug 2024	01	No Municipality Code	\$15,139.85	\$228.78	\$5,295.67	\$5,524.45
Jul 2024 - Jul 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	08	No Municipality Code	\$47.65	\$0.72	\$18.14	\$18.86
Jul 2024 - Jul 2024	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	19	No Municipality Code	\$56.25	\$0.85	\$13.59	\$14.44
Jul 2024 - Jul 2024	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$15,243.75	\$230.35	\$5,327.40	\$5,557.75

**New Mexico Taxation and Revenue Department** 



### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

McKinley

**Distribution Period** 

8/31/2024

**County Code** 

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	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

Quay

**Distribution Period** 

8/31/2024

**County Code** 

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	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

Distribution Period

8/31/2024

**County Code** 

039

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribu	tion 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 8/31/2024

County Code 041 Run Date 11-Sep-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	05	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

Sandoval

**Distribution Period** 

8/31/2024

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	20	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 San Juan Distribution Period 8/31/2024

County Code 045 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	22	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

Union

**Distribution Period** 

8/31/2024

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribu	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals for All Counties:			\$476,330.30	\$7,197.88	\$102,032.29	\$109,230.17