

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 01/31/2021
Run Date 2/17/2021 11:02:23 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$635.59
Chaves County	100 Community College	\$471.32
Chaves County	180 Community College Debt	\$0.02
Chaves County	400 School District Operational	\$233.75
Chaves County	430 School District Capitol Improvement	\$934.67
Chaves County	440 School District Debt Service	\$2,640.83
Chaves County	500 County Operational	\$4,837.95
		\$9,754.13

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$32.21
Chaves County	100 Community College	\$23.69
Chaves County	180 Community College Debt	\$0.08
Chaves County	400 School District Operational	\$11.83
Chaves County	430 School District Capitol Improvement	\$47.37
Chaves County	440 School District Debt Service	\$121.86
Chaves County	500 County Operational	\$245.20
		\$482.24

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.01
Chaves County	100	Community College	\$12.17
Chaves County	400	School District Operational	\$6.24
Chaves County	430	School District Capitol Improvement	\$25.00
Chaves County	440	School District Debt Service	\$110.68
Chaves County	460	School Dist Educ. Tech. Debt Service	\$14.14
Chaves County	500	County Operational	\$129.23
			\$314.47

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,252.14
Chaves County	100	Community College	\$1,655.69
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$827.94
Chaves County	430	School District Capitol Improvement	\$3,312.08
Chaves County	440	School District Debt Service	\$15,904.96
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.72
Chaves County	500	County Operational	\$17,139.75
			\$41,093.29

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.23
Chaves County	400	School District Operational	\$1.55
Chaves County	430	School District Capitol Improvement	\$6.22
Chaves County	500	County Operational	\$32.17
			\$44.17

Totals for County: Chaves

State Funds \$2,941.18

College Funds \$2,162.98

Municipal Funds	\$0.00
School Funds	\$24,199.84
County Funds	\$22,384.30
Hospital Funds	\$0.00
County Total	<hr/> \$51,688.30

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,933.67
Colfax County	400	School District Operational	\$710.91
Colfax County	430	School District Capitol Improvement	\$2,843.64
Colfax County	440	School District Debt Service	\$2,670.17
Colfax County	460	School Dist Educ. Tech. Debt Service	\$873.00
Colfax County	500	County Operational	\$16,848.53
Colfax County	780	South Central Hospital	\$6,042.73
			\$31,922.65

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$233.62
Colfax County	400	School District Operational	\$85.89
Colfax County	430	School District Capitol Improvement	\$343.56
Colfax County	440	School District Debt Service	\$303.02
Colfax County	460	School Dist Educ. Tech. Debt Service	\$209.92
Colfax County	500	County Operational	\$2,035.60
			\$3,211.61

Totals for County: Colfax

State Funds	\$2,167.29
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,040.11
County Funds	\$18,884.13
Hospital Funds	\$6,042.73
County Total	\$35,134.26

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$265,581.61
Eddy County	100	Community College	\$585,841.04
Eddy County	180	Community College Debt	-\$67.47
Eddy County	400	School District Operational	\$97,640.48
Eddy County	430	School District Capitol Improvement	\$390,561.03
Eddy County	440	School District Debt Service	\$867,721.64
Eddy County	450	H.B. 33 School Building	\$388,223.48
Eddy County	460	School Dist Educ. Tech. Debt Service	\$344,728.11
Eddy County	500	County Operational	\$1,464,604.87
			\$4,404,834.79

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$199.32
Eddy County	100	Community College	\$439.64
Eddy County	180	Community College Debt	\$0.01
Eddy County	200	Municipal Operation	\$911.93
Eddy County	400	School District Operational	\$73.29
Eddy County	430	School District Capitol Improvement	\$292.98
Eddy County	440	School District Debt Service	\$649.99
Eddy County	450	H.B. 33 School Building	\$291.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$261.30
Eddy County	500	County Operational	\$1,098.86
			\$4,218.58

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$79,034.57
Eddy County	400	School District Operational	\$29,056.87
Eddy County	430	School District Capitol Improvement	\$116,228.04
Eddy County	440	School District Debt Service	\$369,840.82
Eddy County	460	School Dist Educ. Tech. Debt Service	\$195.13
Eddy County	500	County Operational	\$435,855.46
			\$1,030,210.89

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64,277.03
Eddy County	400	School District Operational	\$23,631.14
Eddy County	430	School District Capitol Improvement	\$94,525.06
Eddy County	450	H.B. 33 School Building	\$236,313.13
Eddy County	500	County Operational	\$354,469.55
Eddy County	730	Artesia General Hospital	\$127,608.85
Eddy County	735	Artesia General Hospital Debt	\$62,494.37
			\$963,319.13

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.08
Eddy County	200	Municipal Operation	\$0.20
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.11
Eddy County	450	H.B. 33 School Building	\$0.28
Eddy County	500	County Operational	\$0.42
Eddy County	730	Artesia General Hospital	\$0.15
Eddy County	735	Artesia General Hospital Debt	\$0.07
			\$1.34

Totals for County: Eddy

State Funds	\$409,092.61
College Funds	\$586,213.22
Municipal Funds	\$912.13
School Funds	\$2,960,234.17
County Funds	\$2,256,029.16
Hospital Funds	\$190,103.44
County Total	<hr/> \$6,402,584.73

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.61
Harding County	400	School District Operational	\$5.37
Harding County	430	School District Capitol Improvement	\$21.49
Harding County	440	School District Debt Service	\$51.82
Harding County	500	County Operational	\$116.59
			\$209.88

Suffix Code: 2120
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,205.36
Harding County	400	School District Operational	\$443.15
Harding County	430	School District Capitol Improvement	\$1,772.60
Harding County	440	School District Debt Service	\$9,054.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,031.65
Harding County	500	County Operational	\$9,616.33
			\$23,123.52

Totals for County: Harding

State Funds	\$1,219.97
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,380.51
County Funds	\$9,732.92
Hospital Funds	\$0.00
County Total	\$23,333.40

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,190.73
NM Junior College	100	Community College	\$59,524.94
Lea County	400	School District Operational	\$5,951.85
Lea County	430	School District Capitol Improvement	\$23,810.44
Lea County	440	School District Debt Service	\$76,340.56
Lea County	450	H.B. 33 School Building	\$23,810.44
Lea County	460	School Dist Educ. Tech. Debt Service	\$9,636.75
Lea County	500	County Operational	\$126,194.17
Lea County	700	Nor-Lea Hospital District	\$47,620.02
			\$389,079.90

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$102,179.07
NM Junior College	100	Community College	\$375,660.20
Lea County	400	School District Operational	\$37,565.60
Lea County	430	School District Capitol Improvement	\$150,263.51
Lea County	440	School District Debt Service	\$564,628.99
Lea County	450	H.B. 33 School Building	\$150,933.28
Lea County	500	County Operational	\$796,399.78
Lea County	790	Eunice Hospital District	\$150,263.51
			\$2,327,893.94

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$230.53
NM Junior College	100	Community College	\$846.82

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,296.12
Lea County	400	School District Operational	\$84.63
Lea County	430	School District Capitol Improvement	\$338.88
Lea County	440	School District Debt Service	\$1,266.51
Lea County	450	H.B. 33 School Building	\$352.00
Lea County	500	County Operational	\$1,795.55
Lea County	790	Eunice Hospital District	\$338.88
			\$6,549.92

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33,811.73
NM Junior College	100	Community College	\$124,310.22
Lea County	400	School District Operational	\$12,430.91
Lea County	430	School District Capitol Improvement	\$49,723.48
Lea County	440	School District Debt Service	\$112,055.81
Lea County	450	H.B. 33 School Building	\$99,448.29
Lea County	500	County Operational	\$263,538.09
			\$695,318.53

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,912.31
NM Junior College	100	Community College	\$21,736.46
Lea County	200	Municipal Operation	\$24,153.52
Lea County	400	School District Operational	\$2,173.59
Lea County	430	School District Capitol Improvement	\$8,694.55
Lea County	440	School District Debt Service	\$19,615.45
Lea County	450	H.B. 33 School Building	\$17,389.16
Lea County	500	County Operational	\$46,081.19
			\$145,756.23

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$369,140.30
NM Junior College	100	Community College	\$1,357,134.07
Lea County	400	School District Operational	\$135,713.31
Lea County	430	School District Capitol Improvement	\$542,853.61
Lea County	440	School District Debt Service	\$648,247.21
Lea County	460	School Dist Educ. Tech. Debt Service	\$335,238.86
Lea County	500	County Operational	\$2,877,123.22
Lea County	750	Jal Hospital District	\$814,280.37
			\$7,079,730.95

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.11
NM Junior College	100	Community College	\$140.07
Lea County	200	Municipal Operation	\$214.30
Lea County	400	School District Operational	\$14.00
Lea County	430	School District Capitol Improvement	\$56.02
Lea County	440	School District Debt Service	\$67.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$34.24
Lea County	500	County Operational	\$296.95
Lea County	750	Jal Hospital District	\$84.03
			\$945.06

Suffix Code: 2550
 School District: 28
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,702.69
NM Junior College	100	Community College	\$6,261.38
Lea County	400	School District Operational	\$625.92

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$2,504.48
Lea County	440	School District Debt Service	\$2,266.73
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,729.94
Lea County	500	County Operational	\$13,274.18
Lea County	700	Nor-Lea Hospital District	\$5,008.84
			\$35,374.16

Totals for County: Lea

State Funds	\$529,205.47
College Funds	\$1,945,614.16
Municipal Funds	\$25,663.94
School Funds	\$3,037,866.34
County Funds	\$4,124,703.13
Hospital Funds	\$1,017,595.65
County Total	\$10,680,648.69

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.27
McKinley County	100	Community College	\$9.22
McKinley County	120	Area Vocational School	\$4.61
McKinley County	180	Community College Debt	\$8.07
Gallup School District	400	School District Operational	\$2.30
Gallup School District	430	School District Capitol Improvement	\$9.22
Gallup School District	440	School District Debt Service	\$38.30
McKinley County	500	County Operational	\$54.61
McKinley County	740	Rehoboth Christian Hospital	\$13.83
			<hr/> \$146.43

Totals for County: McKinley

State Funds	\$6.27
College Funds	\$21.90
Municipal Funds	\$0.00
School Funds	\$49.82
County Funds	\$54.61
Hospital Funds	\$13.83
County Total	<hr/> \$146.43

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.08
Quay County	400	School District Operational	\$21.34
Quay County	430	School District Capitol Improvement	\$85.40
Quay County	440	School District Debt Service	\$290.19
Quay County	500	County Operational	\$441.95
Quay County	610	County Hospital	\$64.05
			\$961.01

Totals for County:**Quay**

State Funds	\$58.08
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$396.93
County Funds	\$506.00
Hospital Funds	\$0.00
County Total	\$961.01

County: Rio Arriba

Suffix Code: 3910
 School District: 21
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,768.35
Dulce Indep Schools	400	School District Operational	\$7,267.97
Dulce Indep Schools	430	School District Capitol Improvement	\$29,071.10
Dulce Indep Schools	440	School District Debt Service	\$182,793.22
Dulce Indep Schools	450	H.B. 33 School Building	\$28,698.17
Rio Arriba County	500	County Operational	\$172,246.63
Rio Arriba County	610	County Hospital	\$61,776.49
Rio Arriba County	650	County Debt Service	\$2,717.97
			\$504,339.90

Suffix Code: 3920
 School District: 53
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,716.21
Rio Arriba County	130	Four Year College	\$11,625.19
Jemez Mtn Schools	400	School District Operational	\$2,836.36
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,346.81
Jemez Mtn Schools	440	School District Debt Service	-\$99.91
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$2.81
Rio Arriba County	500	County Operational	\$67,231.19
Rio Arriba County	610	County Hospital	\$24,112.19
Rio Arriba County	650	County Debt Service	\$1,092.45
			\$125,857.68

Totals for County: Rio Arriba

State Funds \$27,484.56
 College Funds \$11,625.19
 Municipal Funds \$0.00
 School Funds \$261,910.91
 County Funds \$329,176.92

Hospital Funds \$0.00

County Total **\$630,197.58**

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94.21
Elida Muni Schools	400	School District Operational	\$34.62
Elida Muni Schools	430	School District Capitol Improvement	\$138.52
Roosevelt County	500	County Operational	\$820.91
			\$1,088.26

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$658.59
Dora Con Schools	400	School District Operational	\$242.02
Dora Con Schools	430	School District Capitol Improvement	\$968.41
Dora Con Schools	440	School District Debt Service	\$2,639.60
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1.61
Roosevelt County	500	County Operational	\$5,734.27
			\$10,244.50

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.58
Floyd Muni Schools	400	School District Operational	\$4.99
Floyd Muni Schools	430	School District Capitol Improvement	\$19.96
Roosevelt County	500	County Operational	\$118.37
			\$156.90

Totals for County: Roosevelt

State Funds \$766.38
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$4,049.73
County Funds	\$6,673.55
Hospital Funds	\$0.00
County Total	<hr/> \$11,489.66

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,436.83
San Juan County	100	Community College	\$57,695.88
San Juan County	180	Community College Debt	\$7,692.75
Aztec Muni Schools	400	School District Operational	\$6,410.37
Aztec Muni Schools	430	School District Capitol Improvement	\$24,180.85
Aztec Muni Schools	440	School District Debt Service	\$106,828.14
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$24,222.92
San Juan County	500	County Operational	\$102,570.69
San Juan County	680	Water Reserve Fund	\$6,410.37
			\$353,448.80

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.03
San Juan County	100	Community College	\$317.75
San Juan County	180	Community College Debt	\$42.37
San Juan County	200	Municipal Operation	\$485.38
Aztec Muni Schools	400	School District Operational	\$35.30
Aztec Muni Schools	430	School District Capitol Improvement	\$133.18
Aztec Muni Schools	440	School District Debt Service	\$587.77
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$133.46
San Juan County	500	County Operational	\$564.89
San Juan County	680	Water Reserve Fund	\$35.30
			\$2,431.43

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,797.47
San Juan County	100	Community College	\$12,565.74
San Juan County	180	Community College Debt	\$1,675.09
San Juan County	400	School District Operational	\$1,395.86
San Juan County	430	School District Capitol Improvement	\$5,584.66
San Juan County	440	School District Debt Service	\$14,909.39
San Juan County	450	H.B. 33 School Building	\$3,346.90
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,602.53
San Juan County	500	County Operational	\$22,339.60
San Juan County	680	Water Reserve Fund	\$1,395.86
			\$69,613.10

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$195.68
San Juan County	100	Community College	\$647.53
San Juan County	180	Community College Debt	\$86.30
San Juan County	200	Municipal Operation	\$319.93
San Juan County	400	School District Operational	\$71.96
San Juan County	430	School District Capitol Improvement	\$287.77
San Juan County	440	School District Debt Service	\$768.16
San Juan County	450	H.B. 33 School Building	\$172.51
San Juan County	460	School Dist Educ. Tech. Debt Service	\$134.06
San Juan County	500	County Operational	\$1,151.15
San Juan County	680	Water Reserve Fund	\$71.96
			\$3,907.01

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,525.59
San Juan County	100	Community College	\$71,224.88
San Juan County	180	Community College Debt	\$9,496.43

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$7,913.57
San Juan County	430	School District Capitol Improvement	\$31,655.09
San Juan County	440	School District Debt Service	\$139,877.64
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14,466.74
San Juan County	500	County Operational	\$126,621.97
San Juan County	680	Water Reserve Fund	\$7,913.57
			\$430,695.48

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.51
San Juan County	100	Community College	\$137.31
San Juan County	180	Community College Debt	\$18.32
San Juan County	200	Municipal Operation	\$213.60
San Juan County	230	Municipal Debt Service	\$0.19
San Juan County	400	School District Operational	\$15.26
San Juan County	430	School District Capitol Improvement	\$61.03
San Juan County	440	School District Debt Service	\$270.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$27.14
San Juan County	500	County Operational	\$244.12
San Juan County	680	Water Reserve Fund	\$15.26
			\$1,043.81

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$358.84
San Juan County	100	Community College	\$1,187.95
San Juan County	180	Community College Debt	\$158.27
Central Con Schools	400	School District Operational	\$131.93
Central Con Schools	430	School District Capitol Improvement	\$527.71
Central Con Schools	440	School District Debt Service	\$1,798.48

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$2,111.56
San Juan County	680	Water Reserve Fund	\$131.93
			\$6,406.67

Totals for County: San Juan

State Funds	\$43,451.95
College Funds	\$162,946.57
Municipal Funds	\$1,019.10
School Funds	\$388,550.45
County Funds	\$271,578.23
Hospital Funds	\$0.00
County Total	\$867,546.30

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,402.41
Cuba Indep Schools	400	School District Operational	\$1,618.50
Cuba Indep Schools	430	School District Capitol Improvement	\$6,474.16
Cuba Indep Schools	440	School District Debt Service	\$24,076.36
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,884.81
Sandoval County	500	County Operational	\$33,507.79
Sandoval County	650	County Debt Service	\$2,472.37
Sandoval County	810	Contracting Hospitals	\$6,407.44
			\$87,843.84

Totals for County: Sandoval

State Funds	\$4,402.41
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$41,053.83
County Funds	\$35,980.16
Hospital Funds	\$6,407.44
County Total	\$87,843.84

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$422.86
Union County	400	School District Operational	\$155.46
Union County	430	School District Capitol Improvement	\$621.86
Union County	440	School District Debt Service	\$1,571.42
Union County	500	County Operational	\$2,844.96
Union County	770	Union County Hospital	\$1,321.44
			\$6,938.00

Totals for County:**Union**

State Funds	\$422.86
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,348.74
County Funds	\$2,844.96
Hospital Funds	\$1,321.44
County Total	\$6,938.00

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 1/31/2021
County Code 005 Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	01	No Municipality Code	\$1,732,705.92	\$2,356.48	\$33,773.94	\$36,130.42
Jan 2021	01	No Municipality Code	\$467,345.59	\$635.59	\$9,118.54	\$9,754.13
Jul 2020 - Dec 2020	06	No Municipality Code	\$61,125.02	\$83.13	\$1,162.65	\$1,245.78
Jan 2021	06	No Municipality Code	\$23,683.83	\$32.21	\$450.03	\$482.24
Jul 2020 - Dec 2020	08	No Municipality Code	\$68,242.62	\$92.81	\$1,633.99	\$1,726.80
Jan 2021	08	No Municipality Code	\$12,507.35	\$17.01	\$297.46	\$314.47
Jul 2020 - Dec 2020	20	No Municipality Code	\$8,822,742.65	\$11,998.93	\$205,587.21	\$217,586.14
Jan 2021	20	No Municipality Code	\$1,655,985.29	\$2,252.14	\$38,841.15	\$41,093.29
Jul 2020 - Dec 2020	28	No Municipality Code	\$33,522.06	\$45.59	\$430.61	\$476.20
Jan 2021	28	No Municipality Code	\$3,110.29	\$4.23	\$39.94	\$44.17
Jul 2020 - Dec 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,162,632.35	\$2,941.18	\$48,747.12	\$51,688.30

New Mexico Taxation and Revenue Department

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New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe Distribution Period 1/31/2021
 County Code 019 Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2021	08	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

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name	Harding	Distribution Period	1/31/2021
County Code	021	Run Date	2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	03	No Municipality Code	\$53,419.12	\$72.65	\$987.20	\$1,059.85
Jan 2021	03	No Municipality Code	\$10,742.65	\$14.61	\$195.27	\$209.88
Jul 2020 - Dec 2020	05	No Municipality Code	\$3,749,816.19	\$5,099.75	\$92,804.24	\$97,903.99
Jan 2021	05	No Municipality Code	\$886,294.12	\$1,205.36	\$21,918.16	\$23,123.52
Current Distribution Period Totals for County:			\$897,036.77	\$1,219.97	\$22,113.43	\$23,333.40

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name McKinley
County Code 031

Distribution Period 1/31/2021
Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	01	No Municipality Code	\$37,279.41	\$50.70	\$1,125.92	\$1,176.62
Jan 2021	01	No Municipality Code	\$4,610.29	\$6.27	\$140.16	\$146.43
Current Distribution Period Totals for County:			\$4,610.29	\$6.27	\$140.16	\$146.43

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OGT - Oil and Gas Severance Roll - Distribution

County Name	Quay	Distribution Period	1/31/2021
County Code	037	Run Date	2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	33	No Municipality Code	\$221,477.95	\$301.21	\$4,476.76	\$4,777.97
Jan 2021	33	No Municipality Code	\$42,705.88	\$58.08	\$902.93	\$961.01
Current Distribution Period Totals for County:			\$42,705.88	\$58.08	\$902.93	\$961.01

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Rio Arriba Distribution Period 1/31/2021
County Code 039 Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	21	No Municipality Code	\$17,179,705.17	\$23,364.62	\$310,612.22	\$333,976.84
Jan 2021	21	No Municipality Code	\$14,535,551.48	\$19,768.35	\$484,571.55	\$504,339.90
Jul 2020 - Dec 2020	53	No Municipality Code	\$17,969,534.25	\$24,438.20	\$387,330.96	\$411,769.16
Jan 2021	53	No Municipality Code	\$5,673,683.81	\$7,716.21	\$118,141.47	\$125,857.68
Current Distribution Period Totals for County:			\$20,209,235.29	\$27,484.56	\$602,713.02	\$630,197.58

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 1/31/2021
 County Code 041 Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	02	No Municipality Code	\$360,911.79	\$490.84	\$5,180.30	\$5,671.14
Jan 2021	02	No Municipality Code	\$69,272.05	\$94.21	\$994.05	\$1,088.26
Jul 2020 - Dec 2020	39	No Municipality Code	\$2,818,647.09	\$3,833.36	\$56,009.09	\$59,842.45
Jan 2021	39	No Municipality Code	\$484,257.36	\$658.59	\$9,585.91	\$10,244.50
Jul 2020 - Dec 2020	05	No Municipality Code	\$51,169.12	\$69.59	\$734.21	\$803.80
Jan 2021	05	No Municipality Code	\$9,985.29	\$13.58	\$143.32	\$156.90
Current Distribution Period Totals for County:			\$563,514.70	\$766.38	\$10,723.28	\$11,489.66

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name	Sandoval	Distribution Period	1/31/2021
County Code	043	Run Date	2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	20	No Municipality Code	\$15,992,588.23	\$21,749.92	\$410,407.71	\$432,157.63
Jan 2021	20	No Municipality Code	\$3,237,066.19	\$4,402.41	\$83,441.43	\$87,843.84
Current Distribution Period Totals for County:			\$3,237,066.19	\$4,402.41	\$83,441.43	\$87,843.84

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 1/31/2021
County Code 045 Run Date 2/17/2021 11:01:07 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Dec 2020	02	No Municipality Code	\$52,056,606.04	\$70,788.32	\$1,364,885.26	\$1,435,673.58
Jan 2021	02	No Municipality Code	\$12,821,198.55	\$17,436.83	\$336,011.97	\$353,448.80
Jul 2020 - Dec 2020	02	Aztec	\$118,301.48	\$160.89	\$3,874.49	\$4,035.38
Jan 2021	02	Aztec	\$70,610.29	\$96.03	\$2,335.40	\$2,431.43
Jul 2020 - Dec 2020	05	No Municipality Code	\$11,176,265.19	\$15,195.68	\$263,271.11	\$278,466.79
Jan 2021	05	No Municipality Code	\$2,792,257.33	\$3,797.47	\$65,815.63	\$69,613.10
Jul 2020 - Dec 2020	05	Farmington	\$777,639.68	\$1,057.59	\$20,050.41	\$21,108.00
Jan 2021	05	Farmington	\$143,882.35	\$195.68	\$3,711.33	\$3,907.01
Jul 2020 - Dec 2020	06	No Municipality Code	\$91,769,705.88	\$124,806.80	\$2,364,580.60	\$2,489,387.40
Jan 2021	06	No Municipality Code	\$15,827,639.72	\$21,525.59	\$409,169.89	\$430,695.48
Jul 2020 - Dec 2020	06	Bloomfield	\$101,132.38	\$137.54	\$3,366.14	\$3,503.68
Jan 2021	06	Bloomfield	\$30,522.06	\$41.51	\$1,002.30	\$1,043.81
Jul 2020 - Dec 2020	22	No Municipality Code	\$841,161.78	\$1,143.98	\$19,282.87	\$20,426.85
Jan 2021	22	No Municipality Code	\$263,852.94	\$358.84	\$6,047.83	\$6,406.67
Current Distribution Period Totals for County:			\$31,949,963.24	\$43,451.95	\$824,094.35	\$867,546.30

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name	Union	Distribution Period	1/31/2021
County Code	059	Run Date	2/17/2021 11:01:07 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2020 - Dec 2020	01	No Municipality Code	\$1,607,095.58	\$2,185.65	\$33,650.30	\$35,835.95
Jan 2021	01	No Municipality Code	\$310,926.47	\$422.86	\$6,515.14	\$6,938.00
Current Distribution Period Totals for County:			\$310,926.47	\$422.86	\$6,515.14	\$6,938.00

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

Grand Totals for All Counties: \$750,896,345.61 \$1,021,219.03 \$17,777,293.17 \$18,798,512.20