

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 02/28/2021
Run Date 3/15/2021 8:37:03 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$578.10
Chaves County	100 Community College	\$425.08
Chaves County	400 School District Operational	\$212.53
Chaves County	430 School District Capitol Improvement	\$850.08
Chaves County	440 School District Debt Service	\$2,401.12
Chaves County	500 County Operational	\$4,399.65
		\$8,866.56

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$22.77
Chaves County	100 Community College	\$16.76
Chaves County	400 School District Operational	\$8.37
Chaves County	430 School District Capitol Improvement	\$33.46
Chaves County	440 School District Debt Service	\$86.14
Chaves County	500 County Operational	\$173.32
		\$340.82

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$33.92

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$24.94
Chaves County	400	School District Operational	\$12.50
Chaves County	430	School District Capitol Improvement	\$49.89
Chaves County	440	School District Debt Service	\$221.18
Chaves County	460	School Dist Educ. Tech. Debt Service	\$28.47
Chaves County	500	County Operational	\$258.35
			\$629.25

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,485.89
Chaves County	100	Community College	\$1,827.82
Chaves County	400	School District Operational	\$913.75
Chaves County	430	School District Capitol Improvement	\$3,655.84
Chaves County	440	School District Debt Service	\$17,555.74
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.02
Chaves County	500	County Operational	\$18,919.49
			\$45,358.51

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.10
Chaves County	400	School District Operational	\$4.82
Chaves County	430	School District Capitol Improvement	\$19.26
Chaves County	500	County Operational	\$99.67
			\$136.85

Totals for County: Chaves

State Funds \$3,133.78

College Funds \$2,294.60

Municipal Funds \$0.00

School Funds \$26,053.13

County Funds	\$23,850.48
Hospital Funds	\$0.00
County Total	<hr/> \$55,331.99

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,886.57
Colfax County	400	School District Operational	\$693.59
Colfax County	430	School District Capitol Improvement	\$2,774.36
Colfax County	440	School District Debt Service	\$2,605.13
Colfax County	460	School Dist Educ. Tech. Debt Service	\$851.73
Colfax County	500	County Operational	\$16,438.11
Colfax County	780	South Central Hospital	\$5,895.52
			\$31,145.01

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$225.85
Colfax County	400	School District Operational	\$83.03
Colfax County	430	School District Capitol Improvement	\$332.14
Colfax County	440	School District Debt Service	\$292.95
Colfax County	460	School Dist Educ. Tech. Debt Service	\$202.94
Colfax County	500	County Operational	\$1,967.93
			\$3,104.84

Totals for County: Colfax

State Funds	\$2,112.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,835.87
County Funds	\$18,406.04
Hospital Funds	\$5,895.52
County Total	\$34,249.85

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$311,154.83
Eddy County	100	Community College	\$686,370.28
Eddy County	180	Community College Debt	-\$0.05
Eddy County	400	School District Operational	\$114,394.90
Eddy County	430	School District Capitol Improvement	\$457,579.94
Eddy County	440	School District Debt Service	\$1,014,886.14
Eddy County	450	H.B. 33 School Building	\$454,834.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$408,157.03
Eddy County	500	County Operational	\$1,715,925.99
			\$5,163,303.63

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$246.70
Eddy County	100	Community College	\$544.22
Eddy County	200	Municipal Operation	\$1,129.08
Eddy County	400	School District Operational	\$90.70
Eddy County	430	School District Capitol Improvement	\$362.80
Eddy County	440	School District Debt Service	\$804.72
Eddy County	450	H.B. 33 School Building	\$360.62
Eddy County	460	School Dist Educ. Tech. Debt Service	\$323.59
Eddy County	500	County Operational	\$1,360.57
			\$5,223.00

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$82,398.04

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$30,293.23
Eddy County	430	School District Capitol Improvement	\$121,173.45
Eddy County	440	School District Debt Service	\$385,568.01
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$3.07
Eddy County	500	County Operational	\$454,401.42
			\$1,073,831.08

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$59,513.46
Eddy County	400	School District Operational	\$21,879.74
Eddy County	430	School District Capitol Improvement	\$87,519.50
Eddy County	450	H.B. 33 School Building	\$218,798.85
Eddy County	500	County Operational	\$328,198.23
Eddy County	730	Artesia General Hospital	\$118,151.14
Eddy County	735	Artesia General Hospital Debt	\$57,661.32
			\$891,722.24

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.05
Eddy County	200	Municipal Operation	\$0.14
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.08
Eddy County	450	H.B. 33 School Building	\$0.20
Eddy County	500	County Operational	\$0.31
Eddy County	730	Artesia General Hospital	\$0.11
Eddy County	735	Artesia General Hospital Debt	\$0.05
			\$0.96

Totals for County: Eddy

State Funds \$453,313.08

College Funds	\$686,914.45
Municipal Funds	\$1,129.22
School Funds	\$3,317,025.02
County Funds	\$2,499,886.52
Hospital Funds	\$175,812.62
County Total	<hr/> \$7,134,080.91

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.30
Harding County	400	School District Operational	\$6.73
Harding County	430	School District Capitol Improvement	\$26.92
Harding County	440	School District Debt Service	\$64.88
Harding County	500	County Operational	\$145.92
			\$262.75

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,316.02
Harding County	400	School District Operational	\$483.85
Harding County	430	School District Capitol Improvement	\$1,935.35
Harding County	440	School District Debt Service	\$9,885.46
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,126.54
Harding County	500	County Operational	\$10,499.20
			\$25,246.42

Totals for County: Harding

State Funds	\$1,334.32
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,529.73
County Funds	\$10,645.12
Hospital Funds	\$0.00
County Total	\$25,509.17

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,506.23
NM Junior College	100	Community College	\$68,037.82
Lea County	400	School District Operational	\$6,803.51
Lea County	430	School District Capitol Improvement	\$27,214.95
Lea County	440	School District Debt Service	\$87,290.81
Lea County	450	H.B. 33 School Building	\$27,214.95
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,010.74
Lea County	500	County Operational	\$144,240.81
Lea County	700	Nor-Lea Hospital District	\$54,430.25
			\$444,750.07

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107,176.36
NM Junior College	100	Community College	\$394,030.85
Lea County	400	School District Operational	\$39,402.70
Lea County	430	School District Capitol Improvement	\$157,612.60
Lea County	440	School District Debt Service	\$592,459.21
Lea County	450	H.B. 33 School Building	\$157,612.93
Lea County	500	County Operational	\$835,345.88
Lea County	790	Eunice Hospital District	\$157,612.60
			\$2,441,253.13

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$252.15
NM Junior College	100	Community College	\$927.08

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,418.32
Lea County	400	School District Operational	\$92.62
Lea County	430	School District Capitol Improvement	\$370.79
Lea County	440	School District Debt Service	\$1,393.82
Lea County	450	H.B. 33 School Building	\$370.82
Lea County	500	County Operational	\$1,965.28
Lea County	790	Eunice Hospital District	\$370.79
			\$7,161.67

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38,944.84
NM Junior College	100	Community College	\$143,179.17
Lea County	400	School District Operational	\$14,317.66
Lea County	430	School District Capitol Improvement	\$57,271.86
Lea County	440	School District Debt Service	\$129,243.41
Lea County	450	H.B. 33 School Building	\$114,543.38
Lea County	500	County Operational	\$303,540.35
			\$801,040.67

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,137.40
NM Junior College	100	Community College	\$26,240.51
Lea County	200	Municipal Operation	\$29,158.41
Lea County	400	School District Operational	\$2,624.05
Lea County	430	School District Capitol Improvement	\$10,496.16
Lea County	440	School District Debt Service	\$23,679.41
Lea County	450	H.B. 33 School Building	\$20,992.37
Lea County	500	County Operational	\$55,629.74
			\$175,958.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$426,051.00
NM Junior College	100	Community College	\$1,566,364.44
Lea County	400	School District Operational	\$156,636.32
Lea County	430	School District Capitol Improvement	\$626,545.48
Lea County	440	School District Debt Service	\$753,122.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$382,804.12
Lea County	500	County Operational	\$3,320,692.17
Lea County	750	Jal Hospital District	\$939,818.17
			\$8,172,034.23

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30.22
NM Junior College	100	Community College	\$111.13
Lea County	200	Municipal Operation	\$169.98
Lea County	400	School District Operational	\$11.10
Lea County	430	School District Capitol Improvement	\$44.45
Lea County	440	School District Debt Service	\$53.45
Lea County	460	School Dist Educ. Tech. Debt Service	\$27.16
Lea County	500	County Operational	\$235.55
Lea County	750	Jal Hospital District	\$66.69
			\$749.73

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,888.17
NM Junior College	100	Community College	\$6,942.12
Lea County	400	School District Operational	\$694.26

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$2,776.80
Lea County	440	School District Debt Service	\$2,449.28
Lea County	460	School Dist Educ. Tech. Debt Service	\$4,151.24
Lea County	500	County Operational	\$14,716.96
Lea County	700	Nor-Lea Hospital District	\$5,553.77
			\$39,172.60

Totals for County: Lea

State Funds	\$599,986.37
College Funds	\$2,205,833.12
Municipal Funds	\$30,746.71
School Funds	\$3,411,334.94
County Funds	\$4,676,366.74
Hospital Funds	\$1,157,852.27
County Total	\$12,082,120.15

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$68.20
Quay County	400	School District Operational	\$25.11
Quay County	430	School District Capitol Improvement	\$100.31
Quay County	440	School District Debt Service	\$341.01
Quay County	500	County Operational	\$519.27
Quay County	610	County Hospital	\$75.21
			<hr/> \$1,129.11

Totals for County: Quay

State Funds	\$68.20
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$466.43
County Funds	\$594.48
Hospital Funds	\$0.00
County Total	<hr/> \$1,129.11

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,573.06
Dulce Indep Schools	400	School District Operational	\$6,828.32
Dulce Indep Schools	430	School District Capitol Improvement	\$27,313.93
Dulce Indep Schools	440	School District Debt Service	\$172,365.25
Dulce Indep Schools	450	H.B. 33 School Building	\$27,128.56
Rio Arriba County	500	County Operational	\$161,834.22
Rio Arriba County	610	County Hospital	\$58,041.65
Rio Arriba County	650	County Debt Service	\$2,550.10
			\$474,635.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,754.94
Rio Arriba County	130	Four Year College	\$12,392.08
Jemez Mtn Schools	400	School District Operational	\$3,218.73
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,875.32
Jemez Mtn Schools	440	School District Debt Service	\$0.04
Rio Arriba County	500	County Operational	\$76,285.01
Rio Arriba County	610	County Hospital	\$27,359.46
Rio Arriba County	650	County Debt Service	\$1,164.81
			\$142,050.39

Totals for County: Rio Arriba

State Funds	\$27,328.00
College Funds	\$12,392.08
Municipal Funds	\$0.00
School Funds	\$249,730.15
County Funds	\$327,235.25
Hospital Funds	\$0.00
<hr/>	

County Total

\$616,685.48

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$118.42
Elida Muni Schools	400	School District Operational	\$43.54
Elida Muni Schools	430	School District Capitol Improvement	\$174.18
Roosevelt County	500	County Operational	\$1,031.90
			\$1,368.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,029.93
Dora Con Schools	400	School District Operational	\$378.50
Dora Con Schools	430	School District Capitol Improvement	\$1,514.65
Dora Con Schools	440	School District Debt Service	\$4,149.97
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.15
Roosevelt County	500	County Operational	\$8,974.12
			\$16,047.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.89
Floyd Muni Schools	400	School District Operational	\$9.52
Floyd Muni Schools	430	School District Capitol Improvement	\$38.07
Roosevelt County	500	County Operational	\$225.54
			\$299.02

Totals for County: Roosevelt

State Funds \$1,174.24
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$6,308.58
County Funds	\$10,231.56
Hospital Funds	\$0.00
County Total	<hr/> \$17,714.38

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,099.32
San Juan County	100	Community College	\$49,961.62
San Juan County	180	Community College Debt	\$6,661.38
Aztec Muni Schools	400	School District Operational	\$5,551.14
Aztec Muni Schools	430	School District Capitol Improvement	\$20,946.90
Aztec Muni Schools	440	School District Debt Service	\$92,570.97
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$20,849.82
San Juan County	500	County Operational	\$88,820.80
San Juan County	680	Water Reserve Fund	\$5,551.14
			\$306,013.09

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$105.46
San Juan County	100	Community College	\$348.97
San Juan County	180	Community College Debt	\$46.53
San Juan County	200	Municipal Operation	\$533.06
Aztec Muni Schools	400	School District Operational	\$38.77
Aztec Muni Schools	430	School District Capitol Improvement	\$146.25
Aztec Muni Schools	440	School District Debt Service	\$645.54
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$146.57
San Juan County	500	County Operational	\$620.38
San Juan County	680	Water Reserve Fund	\$38.77
			\$2,670.30

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	\$3,711.50
San Juan County	100	Community College	\$12,280.98
San Juan County	180	Community College Debt	\$1,637.53
San Juan County	400	School District Operational	\$1,364.61
San Juan County	430	School District Capitol Improvement	\$5,458.22
San Juan County	440	School District Debt Service	\$14,572.63
San Juan County	450	H.B. 33 School Building	\$3,263.71
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,550.04
San Juan County	500	County Operational	\$21,833.05
San Juan County	680	Water Reserve Fund	\$1,364.61
			\$68,036.88

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$162.98
San Juan County	100	Community College	\$539.33
San Juan County	180	Community College Debt	\$71.90
San Juan County	200	Municipal Operation	\$266.54
San Juan County	400	School District Operational	\$59.91
San Juan County	430	School District Capitol Improvement	\$239.71
San Juan County	440	School District Debt Service	\$640.00
San Juan County	450	H.B. 33 School Building	\$143.81
San Juan County	460	School Dist Educ. Tech. Debt Service	\$111.45
San Juan County	500	County Operational	\$958.83
San Juan County	680	Water Reserve Fund	\$59.91
			\$3,254.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,666.77
San Juan County	100	Community College	\$71,691.57
San Juan County	180	Community College Debt	\$9,558.56

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$7,965.50
San Juan County	430	School District Capitol Improvement	\$31,862.90
San Juan County	440	School District Debt Service	\$141,002.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14,050.30
San Juan County	500	County Operational	\$127,452.50
San Juan County	680	Water Reserve Fund	\$7,965.50
			\$433,216.33

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.76
San Juan County	100	Community College	\$124.99
San Juan County	180	Community College Debt	\$16.66
San Juan County	200	Municipal Operation	\$194.41
San Juan County	230	Municipal Debt Service	\$0.64
San Juan County	400	School District Operational	\$13.89
San Juan County	430	School District Capitol Improvement	\$55.54
San Juan County	440	School District Debt Service	\$245.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$24.82
San Juan County	500	County Operational	\$222.18
San Juan County	680	Water Reserve Fund	\$13.89
			\$950.47

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$270.13
San Juan County	100	Community College	\$893.80
San Juan County	180	Community College Debt	\$119.16
Central Con Schools	400	School District Operational	\$99.30
Central Con Schools	430	School District Capitol Improvement	\$397.26
Central Con Schools	440	School District Debt Service	\$1,353.51

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,589.14
San Juan County	680	Water Reserve Fund	\$99.30
			\$4,821.60

Totals for County:	San Juan
State Funds	\$41,053.92
College Funds	\$153,952.98
Municipal Funds	\$994.65
School Funds	\$366,371.49
County Funds	\$256,590.00
Hospital Funds	\$0.00
County Total	\$818,963.04

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,140.81
Cuba Indep Schools	400	School District Operational	\$1,890.00
Cuba Indep Schools	430	School District Capitol Improvement	\$7,559.70
Cuba Indep Schools	440	School District Debt Service	\$26,931.50
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,486.28
Sandoval County	500	County Operational	\$39,123.38
Sandoval County	650	County Debt Service	\$2,804.43
Sandoval County	810	Contracting Hospitals	\$6,691.22
			\$101,627.32

Totals for County: Sandoval

State Funds	\$5,140.81
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$47,867.48
County Funds	\$41,927.81
Hospital Funds	\$6,691.22
County Total	\$101,627.32

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$499.06
Union County	400	School District Operational	\$183.50
Union County	430	School District Capitol Improvement	\$733.90
Union County	440	School District Debt Service	\$1,854.32
Union County	500	County Operational	\$3,357.70
Union County	770	Union County Hospital	\$1,559.60
			\$8,188.08

Totals for County:**Union**

State Funds	\$499.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,771.72
County Funds	\$3,357.70
Hospital Funds	\$1,559.60
County Total	\$8,188.08

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

County Name Chaves Distribution Period 2/28/2021
County Code 005 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$2,200,051.51	\$2,992.07	\$42,892.48	\$45,884.55
Feb 2021	01	No Municipality Code	\$425,073.52	\$578.10	\$8,288.46	\$8,866.56
Jul 2020 - Jan 2021	06	No Municipality Code	\$84,808.85	\$115.34	\$1,612.68	\$1,728.02
Feb 2021	06	No Municipality Code	\$16,742.65	\$22.77	\$318.05	\$340.82
Jul 2020 - Jan 2021	08	No Municipality Code	\$80,749.97	\$109.82	\$1,931.45	\$2,041.27
Feb 2021	08	No Municipality Code	\$24,941.17	\$33.92	\$595.33	\$629.25
Jul 2020 - Jan 2021	20	No Municipality Code	\$10,478,727.94	\$14,251.07	\$244,428.36	\$258,679.43
Feb 2021	20	No Municipality Code	\$1,827,860.29	\$2,485.89	\$42,872.62	\$45,358.51
Jul 2020 - Jan 2021	28	No Municipality Code	\$36,632.35	\$49.82	\$470.55	\$520.37
Feb 2021	28	No Municipality Code	\$9,632.35	\$13.10	\$123.75	\$136.85
Jul 2020 - Jan 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,304,249.98	\$3,133.78	\$52,198.21	\$55,331.99

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
County Code 019

Distribution Period 2/28/2021
Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 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 McKinley
County Code 031

Distribution Period 2/28/2021
Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$41,889.70	\$56.97	\$1,266.08	\$1,323.05
Feb 2021	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

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

County Name Rio Arriba Distribution Period 2/28/2021
County Code 039 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	21	No Municipality Code	\$31,715,256.65	\$43,132.97	\$795,183.77	\$838,316.74
Feb 2021	21	No Municipality Code	\$13,656,661.73	\$18,573.06	\$456,062.03	\$474,635.09
Jul 2020 - Jan 2021	53	No Municipality Code	\$23,643,218.06	\$32,154.41	\$505,472.43	\$537,626.84
Feb 2021	53	No Municipality Code	\$6,437,455.90	\$8,754.94	\$133,295.45	\$142,050.39
Current Distribution Period Totals for County:			\$20,094,117.63	\$27,328.00	\$589,357.48	\$616,685.48

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

County Name San Juan Distribution Period 2/28/2021
County Code 045 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	02	No Municipality Code	\$64,877,804.59	\$88,225.15	\$1,700,897.23	\$1,789,122.38
Feb 2021	02	No Municipality Code	\$11,102,441.16	\$15,099.32	\$290,913.77	\$306,013.09
Jul 2020 - Jan 2021	02	Aztec	\$188,911.77	\$256.92	\$6,209.89	\$6,466.81
Feb 2021	02	Aztec	\$77,544.12	\$105.46	\$2,564.84	\$2,670.30
Jul 2020 - Jan 2021	05	No Municipality Code	\$13,968,522.52	\$18,993.15	\$329,086.74	\$348,079.89
Feb 2021	05	No Municipality Code	\$2,729,044.11	\$3,711.50	\$64,325.38	\$68,036.88
Jul 2020 - Jan 2021	05	Farmington	\$921,522.03	\$1,253.27	\$23,761.74	\$25,015.01
Feb 2021	05	Farmington	\$119,838.24	\$162.98	\$3,091.39	\$3,254.37
Jul 2020 - Jan 2021	06	No Municipality Code	\$107,597,345.60	\$146,332.39	\$2,773,750.49	\$2,920,082.88
Feb 2021	06	No Municipality Code	\$15,931,448.54	\$21,666.77	\$411,549.56	\$433,216.33
Jul 2020 - Jan 2021	06	Bloomfield	\$131,654.44	\$179.05	\$4,368.44	\$4,547.49
Feb 2021	06	Bloomfield	\$27,764.71	\$37.76	\$912.71	\$950.47
Jul 2020 - Jan 2021	22	No Municipality Code	\$1,105,014.72	\$1,502.82	\$25,330.70	\$26,833.52
Feb 2021	22	No Municipality Code	\$198,625.00	\$270.13	\$4,551.47	\$4,821.60
Current Distribution Period Totals for County:			\$30,186,705.88	\$41,053.92	\$777,909.12	\$818,963.04

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

Grand Totals for All Counties: \$834,664,852.95 \$1,135,144.20 \$19,760,455.28 \$20,895,599.48