

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 03/31/2021
Run Date 4/13/2021 1:03:16 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$649.19
Chaves County	100 Community College	\$477.18
Chaves County	400 School District Operational	\$238.74
Chaves County	430 School District Capitol Improvement	\$954.62
Chaves County	440 School District Debt Service	\$2,697.12
Chaves County	500 County Operational	\$4,940.87
		\$9,957.72

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$53.45
Chaves County	100 Community College	\$39.29
Chaves County	400 School District Operational	\$19.66
Chaves County	430 School District Capitol Improvement	\$78.62
Chaves County	440 School District Debt Service	\$202.07
Chaves County	500 County Operational	\$406.81
		\$799.90

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$18.93

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$13.97
Chaves County	400	School District Operational	\$6.98
Chaves County	430	School District Capitol Improvement	\$27.78
Chaves County	440	School District Debt Service	\$123.22
Chaves County	460	School Dist Educ. Tech. Debt Service	\$15.84
Chaves County	500	County Operational	\$144.01
			\$350.73

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,008.81
Chaves County	100	Community College	\$2,211.37
Chaves County	400	School District Operational	\$1,106.17
Chaves County	430	School District Capitol Improvement	\$4,424.71
Chaves County	440	School District Debt Service	\$21,247.66
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1.99
Chaves County	500	County Operational	\$22,899.22
			\$54,899.93

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.06
Chaves County	400	School District Operational	\$1.86
Chaves County	430	School District Capitol Improvement	\$7.44
Chaves County	500	County Operational	\$38.48
			\$52.84

Totals for County: Chaves

State Funds \$3,735.44

College Funds \$2,741.81

Municipal Funds \$0.00

School Funds \$31,154.48

County Funds	\$28,429.39
Hospital Funds	\$0.00
County Total	<hr/> \$66,061.12

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,703.77
Colfax County	400	School District Operational	\$626.39
Colfax County	430	School District Capitol Improvement	\$2,505.55
Colfax County	440	School District Debt Service	\$2,352.71
Colfax County	460	School Dist Educ. Tech. Debt Service	\$769.20
Colfax County	500	County Operational	\$14,845.36
Colfax County	780	South Central Hospital	\$5,324.29
			\$28,127.27

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$205.85
Colfax County	400	School District Operational	\$75.68
Colfax County	430	School District Capitol Improvement	\$302.72
Colfax County	440	School District Debt Service	\$267.00
Colfax County	460	School Dist Educ. Tech. Debt Service	\$184.96
Colfax County	500	County Operational	\$1,793.60
			\$2,829.81

Totals for County: Colfax

State Funds	\$1,909.62
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,084.21
County Funds	\$16,638.96
Hospital Funds	\$5,324.29
County Total	\$30,957.08

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$355,776.25
Eddy County	100	Community College	\$784,799.06
Eddy County	180	Community College Debt	-\$48.72
Eddy County	400	School District Operational	\$130,799.57
Eddy County	430	School District Capitol Improvement	\$523,199.04
Eddy County	440	School District Debt Service	\$1,161,749.62
Eddy County	450	H.B. 33 School Building	\$520,059.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$465,256.81
Eddy County	500	County Operational	\$1,961,998.92
			\$5,903,590.41

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$258.96
Eddy County	100	Community College	\$571.39
Eddy County	200	Municipal Operation	\$1,185.30
Eddy County	400	School District Operational	\$95.26
Eddy County	430	School District Capitol Improvement	\$380.91
Eddy County	440	School District Debt Service	\$844.88
Eddy County	450	H.B. 33 School Building	\$378.60
Eddy County	460	School Dist Educ. Tech. Debt Service	\$339.67
Eddy County	500	County Operational	\$1,428.33
			\$5,483.30

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$100,303.45

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$36,875.93
Eddy County	430	School District Capitol Improvement	\$147,504.50
Eddy County	440	School District Debt Service	\$472,435.85
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$2,037.62
Eddy County	500	County Operational	\$553,141.87
			\$1,308,223.98

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$71,341.12
Eddy County	400	School District Operational	\$26,227.88
Eddy County	430	School District Capitol Improvement	\$104,912.71
Eddy County	450	H.B. 33 School Building	\$262,282.75
Eddy County	500	County Operational	\$393,423.65
Eddy County	730	Artesia General Hospital	\$141,632.28
Eddy County	735	Artesia General Hospital Debt	\$72,067.99
			\$1,071,888.38

Totals for County: Eddy

State Funds	\$527,679.78
College Funds	\$785,321.73
Municipal Funds	\$1,185.30
School Funds	\$3,851,306.22
County Funds	\$2,909,992.77
Hospital Funds	\$213,700.27
County Total	\$8,289,186.07

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.27
Harding County	400	School District Operational	\$7.82
Harding County	430	School District Capitol Improvement	\$31.28
Harding County	440	School District Debt Service	\$75.42
Harding County	500	County Operational	\$169.69
			\$305.48

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,398.65
Harding County	400	School District Operational	\$514.21
Harding County	430	School District Capitol Improvement	\$2,056.86
Harding County	440	School District Debt Service	\$10,506.41
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,197.09
Harding County	500	County Operational	\$11,158.44
			\$26,831.66

Totals for County: Harding

State Funds	\$1,419.92
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,389.09
County Funds	\$11,328.13
Hospital Funds	\$0.00
County Total	\$27,137.14

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,714.95
NM Junior College	100	Community College	\$72,489.41
Lea County	400	School District Operational	\$7,248.09
Lea County	430	School District Capitol Improvement	\$28,995.09
Lea County	440	School District Debt Service	\$92,734.02
Lea County	450	H.B. 33 School Building	\$28,995.09
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,904.03
Lea County	500	County Operational	\$153,678.48
Lea County	700	Nor-Lea Hospital District	\$57,991.62
			\$473,750.78

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$137,097.86
NM Junior College	100	Community College	\$504,036.84
Lea County	400	School District Operational	\$50,403.40
Lea County	430	School District Capitol Improvement	\$201,613.55
Lea County	440	School District Debt Service	\$757,810.66
Lea County	450	H.B. 33 School Building	\$201,259.69
Lea County	500	County Operational	\$1,068,559.00
Lea County	790	Eunice Hospital District	\$201,613.55
			\$3,122,394.55

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$247.98
NM Junior College	100	Community College	\$912.33

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,396.03
Lea County	400	School District Operational	\$91.13
Lea County	430	School District Capitol Improvement	\$365.17
Lea County	440	School District Debt Service	\$1,371.94
Lea County	450	H.B. 33 School Building	\$364.69
Lea County	500	County Operational	\$1,934.57
Lea County	790	Eunice Hospital District	\$365.17
			\$7,049.01

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,052.18
NM Junior College	100	Community College	\$165,634.15
Lea County	400	School District Operational	\$16,563.26
Lea County	430	School District Capitol Improvement	\$66,252.94
Lea County	440	School District Debt Service	\$149,353.75
Lea County	450	H.B. 33 School Building	\$132,506.99
Lea County	500	County Operational	\$351,144.20
			\$926,507.47

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,888.15
NM Junior College	100	Community College	\$29,000.65
Lea County	200	Municipal Operation	\$32,225.54
Lea County	400	School District Operational	\$2,900.07
Lea County	430	School District Capitol Improvement	\$11,600.27
Lea County	440	School District Debt Service	\$26,170.16
Lea County	450	H.B. 33 School Building	\$23,200.49
Lea County	500	County Operational	\$61,481.42
			\$194,466.75

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$516,645.35
NM Junior College	100	Community College	\$1,899,431.20
Lea County	400	School District Operational	\$189,942.66
Lea County	430	School District Capitol Improvement	\$759,771.81
Lea County	440	School District Debt Service	\$910,241.96
Lea County	460	School Dist Educ. Tech. Debt Service	\$467,226.07
Lea County	500	County Operational	\$4,026,794.41
Lea County	750	Jal Hospital District	\$1,139,658.57
			\$9,909,712.03

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.35
NM Junior College	100	Community College	\$185.08
Lea County	200	Municipal Operation	\$283.15
Lea County	400	School District Operational	\$18.51
Lea County	430	School District Capitol Improvement	\$74.03
Lea County	440	School District Debt Service	\$88.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$45.23
Lea County	500	County Operational	\$392.34
Lea County	750	Jal Hospital District	\$111.04
			\$1,248.72

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,443.63
NM Junior College	100	Community College	\$8,984.28
Lea County	400	School District Operational	\$898.46

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$3,593.53
Lea County	440	School District Debt Service	\$3,215.41
Lea County	460	School Dist Educ. Tech. Debt Service	\$5,277.29
Lea County	500	County Operational	\$19,046.84
Lea County	700	Nor-Lea Hospital District	\$7,187.60
			\$50,647.04

Totals for County: Lea

State Funds	\$729,140.45
College Funds	\$2,680,673.94
Municipal Funds	\$33,904.72
School Funds	\$4,152,098.43
County Funds	\$5,683,031.26
Hospital Funds	\$1,406,927.55
County Total	\$14,685,776.35

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.63
McKinley County	100	Community College	\$50.92
McKinley County	120	Area Vocational School	\$25.46
McKinley County	180	Community College Debt	\$44.56
Gallup School District	400	School District Operational	\$12.73
Gallup School District	430	School District Capitol Improvement	\$50.92
Gallup School District	440	School District Debt Service	\$211.57
McKinley County	500	County Operational	\$301.71
McKinley County	740	Rehoboth Christian Hospital	\$76.38
			<hr/> \$808.88

Totals for County: McKinley

State Funds	\$34.63
College Funds	\$120.94
Municipal Funds	\$0.00
School Funds	\$275.22
County Funds	\$301.71
Hospital Funds	\$76.38
County Total	<hr/> \$808.88

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$75.77
Quay County	400	School District Operational	\$27.86
Quay County	430	School District Capitol Improvement	\$111.43
Quay County	440	School District Debt Service	\$378.65
Quay County	500	County Operational	\$576.68
Quay County	610	County Hospital	\$83.57
			\$1,253.96

Totals for County:**Quay**

State Funds	\$75.77
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$517.94
County Funds	\$660.25
Hospital Funds	\$0.00
County Total	\$1,253.96

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,720.46
Dulce Indep Schools	400	School District Operational	\$5,411.87
Dulce Indep Schools	430	School District Capitol Improvement	\$21,647.77
Dulce Indep Schools	440	School District Debt Service	\$135,295.68
Dulce Indep Schools	450	H.B. 33 School Building	\$21,609.48
Rio Arriba County	500	County Operational	\$128,266.84
Rio Arriba County	610	County Hospital	\$46,001.69
Rio Arriba County	650	County Debt Service	\$2,030.70
			\$374,984.49

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,466.52
Rio Arriba County	130	Four Year College	\$11,060.17
Jemez Mtn Schools	400	School District Operational	\$2,744.74
Jemez Mtn Schools	430	School District Capitol Improvement	\$10,979.63
Jemez Mtn Schools	440	School District Debt Service	\$3.75
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.11
Rio Arriba County	500	County Operational	\$65,065.30
Rio Arriba County	610	County Hospital	\$23,335.87
Rio Arriba County	650	County Debt Service	\$1,039.58
			\$121,695.67

Totals for County: Rio Arriba

State Funds \$22,186.98
College Funds \$11,060.17
Municipal Funds \$0.00
School Funds \$197,693.03
County Funds \$265,739.98

Hospital Funds \$0.00

County Total **\$496,680.16**

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$199.54
Elida Muni Schools	400	School District Operational	\$73.36
Elida Muni Schools	430	School District Capitol Improvement	\$293.46
Roosevelt County	500	County Operational	\$1,738.70
			\$2,305.06

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$792.59
Dora Con Schools	400	School District Operational	\$291.37
Dora Con Schools	430	School District Capitol Improvement	\$1,165.62
Dora Con Schools	440	School District Debt Service	\$3,193.65
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.04
Roosevelt County	500	County Operational	\$6,906.00
			\$12,349.27

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$79.37
Floyd Muni Schools	400	School District Operational	\$29.18
Floyd Muni Schools	430	School District Capitol Improvement	\$116.72
Roosevelt County	500	County Operational	\$691.56
			\$916.83

Totals for County: Roosevelt

State Funds \$1,071.50
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$5,163.40
County Funds	\$9,336.26
Hospital Funds	\$0.00
County Total	<hr/> \$15,571.16

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,249.25
San Juan County	100	Community College	\$43,838.75
San Juan County	180	Community College Debt	\$5,845.36
Aztec Muni Schools	400	School District Operational	\$4,870.88
Aztec Muni Schools	430	School District Capitol Improvement	\$18,370.15
Aztec Muni Schools	440	School District Debt Service	\$81,092.87
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$18,413.32
San Juan County	500	County Operational	\$77,935.57
San Juan County	680	Water Reserve Fund	\$4,870.88
			\$268,487.03

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$95.92
San Juan County	100	Community College	\$317.39
San Juan County	180	Community College Debt	\$42.32
San Juan County	200	Municipal Operation	\$484.87
Aztec Muni Schools	400	School District Operational	\$35.26
Aztec Muni Schools	430	School District Capitol Improvement	\$133.69
Aztec Muni Schools	440	School District Debt Service	\$587.96
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$122.30
San Juan County	500	County Operational	\$564.31
San Juan County	680	Water Reserve Fund	\$35.26
			\$2,419.28

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	\$3,081.17
San Juan County	100	Community College	\$10,194.33
San Juan County	180	Community College Debt	\$1,359.12
San Juan County	400	School District Operational	\$1,132.93
San Juan County	430	School District Capitol Improvement	\$4,530.47
San Juan County	440	School District Debt Service	\$12,092.41
San Juan County	450	H.B. 33 School Building	\$2,711.87
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,118.45
San Juan County	500	County Operational	\$18,123.20
San Juan County	680	Water Reserve Fund	\$1,132.93
			\$56,476.88

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$172.47
San Juan County	100	Community College	\$570.75
San Juan County	180	Community College Debt	\$76.09
San Juan County	200	Municipal Operation	\$282.02
San Juan County	400	School District Operational	\$63.38
San Juan County	430	School District Capitol Improvement	\$253.64
San Juan County	440	School District Debt Service	\$677.29
San Juan County	450	H.B. 33 School Building	\$152.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$118.05
San Juan County	500	County Operational	\$1,014.69
San Juan County	680	Water Reserve Fund	\$63.38
			\$3,443.86

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,245.63
San Juan County	100	Community College	\$66,989.99
San Juan County	180	Community College Debt	\$8,931.60

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$7,443.36
San Juan County	430	School District Capitol Improvement	\$29,773.13
San Juan County	440	School District Debt Service	\$131,713.54
San Juan County	460	School Dist Educ. Tech. Debt Service	\$13,370.12
San Juan County	500	County Operational	\$119,092.92
San Juan County	680	Water Reserve Fund	\$7,443.36
			\$405,003.65

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32.54
San Juan County	100	Community College	\$107.62
San Juan County	180	Community College Debt	\$14.34
San Juan County	200	Municipal Operation	\$167.42
San Juan County	230	Municipal Debt Service	\$0.41
San Juan County	400	School District Operational	\$11.93
San Juan County	430	School District Capitol Improvement	\$47.84
San Juan County	440	School District Debt Service	\$211.66
San Juan County	460	School Dist Educ. Tech. Debt Service	\$21.31
San Juan County	500	County Operational	\$191.34
San Juan County	680	Water Reserve Fund	\$11.93
			\$818.34

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$278.88
San Juan County	100	Community College	\$922.81
San Juan County	180	Community College Debt	\$123.05
Central Con Schools	400	School District Operational	\$102.52
Central Con Schools	430	School District Capitol Improvement	\$410.13
Central Con Schools	440	School District Debt Service	\$1,397.35

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,640.56
San Juan County	680	Water Reserve Fund	\$102.52
			\$4,977.82

Totals for County: San Juan

State Funds	\$37,155.86
College Funds	\$139,333.52
Municipal Funds	\$934.72
School Funds	\$331,979.91
County Funds	\$232,222.85
Hospital Funds	\$0.00
County Total	\$741,626.86

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,599.09
Cuba Indep Schools	400	School District Operational	\$2,426.14
Cuba Indep Schools	430	School District Capitol Improvement	\$9,704.46
Cuba Indep Schools	440	School District Debt Service	\$34,419.90
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$14,949.66
Sandoval County	500	County Operational	\$50,220.81
Sandoval County	650	County Debt Service	\$3,570.78
Sandoval County	810	Contracting Hospitals	\$8,487.61
			\$130,378.45

Totals for County: Sandoval

State Funds	\$6,599.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$61,500.16
County Funds	\$53,791.59
Hospital Funds	\$8,487.61
County Total	\$130,378.45

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$559.59
Union County	400	School District Operational	\$205.72
Union County	430	School District Capitol Improvement	\$822.93
Union County	440	School District Debt Service	\$2,079.56
Union County	500	County Operational	\$3,764.92
Union County	770	Union County Hospital	\$1,748.73
			\$9,181.45

Totals for County:**Union**

State Funds	\$559.59
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,108.21
County Funds	\$3,764.92
Hospital Funds	\$1,748.73
County Total	\$9,181.45

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

County Name Chaves Distribution Period 3/31/2021
County Code 005 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$2,625,125.03	\$3,570.17	\$51,180.94	\$54,751.11
Mar 2021	01	No Municipality Code	\$477,345.60	\$649.19	\$9,308.53	\$9,957.72
Jul 2020 - Feb 2021	06	No Municipality Code	\$101,551.50	\$138.11	\$1,930.73	\$2,068.84
Mar 2021	06	No Municipality Code	\$39,301.47	\$53.45	\$746.45	\$799.90
Jul 2020 - Feb 2021	08	No Municipality Code	\$105,691.14	\$143.74	\$2,526.78	\$2,670.52
Mar 2021	08	No Municipality Code	\$13,919.12	\$18.93	\$331.80	\$350.73
Jul 2020 - Feb 2021	20	No Municipality Code	\$12,306,588.23	\$16,736.96	\$287,300.98	\$304,037.94
Mar 2021	20	No Municipality Code	\$2,212,360.30	\$3,008.81	\$51,891.12	\$54,899.93
Jul 2020 - Feb 2021	28	No Municipality Code	\$46,264.70	\$62.92	\$594.30	\$657.22
Mar 2021	28	No Municipality Code	\$3,720.59	\$5.06	\$47.78	\$52.84
Jul 2020 - Feb 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,746,647.08	\$3,735.44	\$62,325.68	\$66,061.12

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

County Name	Colfax	Distribution Period	3/31/2021
County Code	007	Run Date	4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	03	No Municipality Code	\$8,088,147.06	\$10,999.88	\$170,588.75	\$181,588.63
Mar 2021	03	No Municipality Code	\$1,252,772.06	\$1,703.77	\$26,423.50	\$28,127.27
Jul 2020 - Feb 2021	11	No Municipality Code	\$1,084,772.07	\$1,475.29	\$18,793.84	\$20,269.13
Mar 2021	11	No Municipality Code	\$151,360.29	\$205.85	\$2,623.96	\$2,829.81
Current Distribution Period Totals for County:			\$1,404,132.35	\$1,909.62	\$29,047.46	\$30,957.08

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

County Name	Eddy	Distribution Period	3/31/2021
County Code	015	Run Date	4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	00C	No Municipality Code	\$1,464,620,345.95	\$1,991,883.67	\$31,067,257.63	\$33,059,141.30
Mar 2021	00C	No Municipality Code	\$261,600,183.83	\$355,776.25	\$5,547,814.16	\$5,903,590.41
Jul 2020 - Feb 2021	00C	Carlsbad	\$1,329,698.54	\$1,808.39	\$36,481.69	\$38,290.08
Mar 2021	00C	Carlsbad	\$190,411.77	\$258.96	\$5,224.34	\$5,483.30
Jul 2020 - Feb 2021	10	No Municipality Code	\$340,901,323.52	\$463,625.80	\$5,313,444.53	\$5,777,070.33
Mar 2021	10	No Municipality Code	\$73,752,536.75	\$100,303.45	\$1,207,920.53	\$1,308,223.98
Jul 2020 - Feb 2021	16	No Municipality Code	\$272,552,758.81	\$370,671.75	\$5,129,686.42	\$5,500,358.17
Mar 2021	16	No Municipality Code	\$52,456,705.90	\$71,341.12	\$1,000,547.26	\$1,071,888.38
Jul 2020 - Feb 2021	16	Artesia	-\$316.18	-\$0.43	-\$4.84	-\$5.27
Mar 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$387,999,838.25	\$527,679.78	\$7,761,506.29	\$8,289,186.07

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OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe
County Code 019

Distribution Period 3/31/2021
Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 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 3/31/2021
County Code 021 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	03	No Municipality Code	\$77,617.65	\$105.56	\$1,426.92	\$1,532.48
Mar 2021	03	No Municipality Code	\$15,639.71	\$21.27	\$284.21	\$305.48
Jul 2020 - Feb 2021	05	No Municipality Code	\$5,603,772.07	\$7,621.13	\$138,652.80	\$146,273.93
Mar 2021	05	No Municipality Code	\$1,028,419.12	\$1,398.65	\$25,433.01	\$26,831.66
Current Distribution Period Totals for County:			\$1,044,058.83	\$1,419.92	\$25,717.22	\$27,137.14

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

County Name	Lea	Distribution Period	3/31/2021
County Code	025	Run Date	4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$85,383,646.15	\$116,121.76	\$2,673,374.32	\$2,789,496.08
Mar 2021	01	No Municipality Code	\$14,496,286.81	\$19,714.95	\$454,035.83	\$473,750.78
Jul 2020 - Feb 2021	08	No Municipality Code	\$522,766,985.37	\$710,963.10	\$15,994,004.12	\$16,704,967.22
Mar 2021	08	No Municipality Code	\$100,807,250.00	\$137,097.86	\$2,985,296.69	\$3,122,394.55
Jul 2020 - Feb 2021	08	Eunice	\$1,137,301.44	\$1,546.73	\$43,461.98	\$45,008.71
Mar 2021	08	Eunice	\$182,338.22	\$247.98	\$6,801.03	\$7,049.01
Jul 2020 - Feb 2021	16	No Municipality Code	\$189,837,846.58	\$258,179.47	\$5,011,741.33	\$5,269,920.80
Mar 2021	16	No Municipality Code	\$33,126,602.97	\$45,052.18	\$881,455.29	\$926,507.47
Jul 2020 - Feb 2021	16	Hobbs	\$33,185,125.04	\$45,131.77	\$1,060,448.69	\$1,105,580.46
Mar 2021	16	Hobbs	\$5,800,110.29	\$7,888.15	\$186,578.60	\$194,466.75
Jul 2020 - Feb 2021	19	No Municipality Code	\$1,723,955,184.14	\$2,344,579.05	\$42,624,033.24	\$44,968,612.29
Mar 2021	19	No Municipality Code	\$379,886,286.75	\$516,645.35	\$9,393,066.68	\$9,909,712.03
Jul 2020 - Feb 2021	19	Jal	\$166,161.74	\$225.98	\$5,380.83	\$5,606.81
Mar 2021	19	Jal	\$37,022.06	\$50.35	\$1,198.37	\$1,248.72
Jul 2020 - Feb 2021	28	No Municipality Code	\$9,096,250.03	\$12,370.90	\$244,381.26	\$256,752.16
Mar 2021	28	No Municipality Code	\$1,796,786.78	\$2,443.63	\$48,203.41	\$50,647.04
Current Distribution Period Totals for County:			\$536,132,683.88	\$729,140.45	\$13,956,635.90	\$14,685,776.35

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OGT - Oil and Gas Severance Roll - Distribution

County Name McKinley
County Code 031

Distribution Period 3/31/2021
Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$41,889.70	\$56.97	\$1,266.08	\$1,323.05
Mar 2021	01	No Municipality Code	\$25,463.23	\$34.63	\$774.25	\$808.88
Current Distribution Period Totals for County:			\$25,463.23	\$34.63	\$774.25	\$808.88

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

County Name Quay Distribution Period 3/31/2021
 County Code 037 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	33	No Municipality Code	\$314,330.89	\$427.49	\$6,440.60	\$6,868.09
Mar 2021	33	No Municipality Code	\$55,713.24	\$75.77	\$1,178.19	\$1,253.96
Current Distribution Period Totals for County:			\$55,713.24	\$75.77	\$1,178.19	\$1,253.96

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OGT - Oil and Gas Severance Roll - Distribution

County Name Rio Arriba Distribution Period 3/31/2021
 County Code 039 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	21	No Municipality Code	\$45,371,918.38	\$61,706.03	\$1,251,245.80	\$1,312,951.83
Mar 2021	21	No Municipality Code	\$10,823,867.65	\$14,720.46	\$360,264.03	\$374,984.49
Jul 2020 - Feb 2021	53	No Municipality Code	\$30,080,673.96	\$40,909.35	\$638,767.88	\$679,677.23
Mar 2021	53	No Municipality Code	\$5,490,088.22	\$7,466.52	\$114,229.15	\$121,695.67
Current Distribution Period Totals for County:			\$16,313,955.87	\$22,186.98	\$474,493.18	\$496,680.16

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

County Name: Roosevelt Distribution Period: 3/31/2021
 County Code: 041 Run Date: 4/13/2021 1:05:05 PM

<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 - Feb 2021	02	No Municipality Code	\$517,257.37	\$703.47	\$7,423.97	\$8,127.44
Mar 2021	02	No Municipality Code	\$146,720.59	\$199.54	\$2,105.52	\$2,305.06
Jul 2020 - Feb 2021	39	No Municipality Code	\$4,060,205.92	\$5,521.88	\$80,612.39	\$86,134.27
Mar 2021	39	No Municipality Code	\$582,786.76	\$792.59	\$11,556.68	\$12,349.27
Jul 2020 - Feb 2021	05	No Municipality Code	\$80,191.17	\$109.06	\$1,150.66	\$1,259.72
Mar 2021	05	No Municipality Code	\$58,360.29	\$79.37	\$837.46	\$916.83
Current Distribution Period Totals for County:			\$787,867.64	\$1,071.50	\$14,499.66	\$15,571.16

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

County Name Sandoval
County Code 043

Distribution Period 3/31/2021
Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	20	No Municipality Code	\$23,009,661.79	\$31,293.14	\$590,335.65	\$621,628.79
Mar 2021	20	No Municipality Code	\$4,852,272.07	\$6,599.09	\$123,779.36	\$130,378.45
Current Distribution Period Totals for County:			\$4,852,272.07	\$6,599.09	\$123,779.36	\$130,378.45

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OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 3/31/2021
County Code 045 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	02	No Municipality Code	\$75,980,245.75	\$103,324.47	\$1,991,811.00	\$2,095,135.47
Mar 2021	02	No Municipality Code	\$9,742,095.62	\$13,249.25	\$255,237.78	\$268,487.03
Jul 2020 - Feb 2021	02	Aztec	\$266,455.89	\$362.38	\$8,774.73	\$9,137.11
Mar 2021	02	Aztec	\$70,529.41	\$95.92	\$2,323.36	\$2,419.28
Jul 2020 - Feb 2021	05	No Municipality Code	\$16,697,566.63	\$22,704.65	\$393,412.12	\$416,116.77
Mar 2021	05	No Municipality Code	\$2,265,566.23	\$3,081.17	\$53,395.71	\$56,476.88
Jul 2020 - Feb 2021	05	Farmington	\$1,041,360.27	\$1,416.25	\$26,853.13	\$28,269.38
Mar 2021	05	Farmington	\$126,816.18	\$172.47	\$3,271.39	\$3,443.86
Jul 2020 - Feb 2021	06	No Municipality Code	\$123,528,794.14	\$167,999.16	\$3,185,300.05	\$3,353,299.21
Mar 2021	06	No Municipality Code	\$14,886,492.66	\$20,245.63	\$384,758.02	\$405,003.65
Jul 2020 - Feb 2021	06	Bloomfield	\$159,419.15	\$216.81	\$5,281.15	\$5,497.96
Mar 2021	06	Bloomfield	\$23,926.47	\$32.54	\$785.80	\$818.34
Jul 2020 - Feb 2021	22	No Municipality Code	\$1,303,639.72	\$1,772.95	\$29,882.17	\$31,655.12
Mar 2021	22	No Municipality Code	\$205,058.81	\$278.88	\$4,698.94	\$4,977.82
Current Distribution Period Totals for County:			\$27,320,485.38	\$37,155.86	\$704,471.00	\$741,626.86

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

County Name Union Distribution Period 3/31/2021
 County Code 059 Run Date 4/13/2021 1:05:05 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Feb 2021	01	No Municipality Code	\$2,284,977.93	\$3,107.57	\$47,854.46	\$50,962.03
Mar 2021	01	No Municipality Code	\$411,463.24	\$559.59	\$8,621.86	\$9,181.45
Current Distribution Period Totals for County:			\$411,463.24	\$559.59	\$8,621.86	\$9,181.45

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

Grand Totals for All Counties: \$979,094,581.06 \$1,331,568.63 \$23,163,050.05 \$24,494,618.68