

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 04/30/2021
Run Date 5/11/2021 10:45:41 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,316.72
Chaves County	100 Community College	\$1,703.48
Chaves County	400 School District Operational	\$851.64
Chaves County	430 School District Capitol Improvement	\$3,406.93
Chaves County	440 School District Debt Service	\$9,624.79
Chaves County	500 County Operational	\$17,631.20
		\$35,534.76

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$98.17
Chaves County	100 Community College	\$72.20
Chaves County	400 School District Operational	\$36.09
Chaves County	430 School District Capitol Improvement	\$144.37
Chaves County	440 School District Debt Service	\$371.27
Chaves County	500 County Operational	\$747.28
		\$1,469.38

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$98.16

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$72.19
Chaves County	400	School District Operational	\$36.10
Chaves County	430	School District Capitol Improvement	\$144.39
Chaves County	440	School District Debt Service	\$639.86
Chaves County	460	School Dist Educ. Tech. Debt Service	\$82.15
Chaves County	500	County Operational	\$747.17
			\$1,820.02

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,711.29
Chaves County	100	Community College	\$4,199.50
Chaves County	400	School District Operational	\$2,099.73
Chaves County	430	School District Capitol Improvement	\$8,399.12
Chaves County	440	School District Debt Service	\$40,332.95
Chaves County	500	County Operational	\$43,466.00
			\$104,208.59

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16.72
Chaves County	400	School District Operational	\$6.14
Chaves County	430	School District Capitol Improvement	\$24.62
Chaves County	500	County Operational	\$127.84
			\$175.32

Totals for County: Chaves

State Funds \$8,241.06

College Funds \$6,047.37

Municipal Funds \$0.00

School Funds \$66,200.15

County Funds \$62,719.49

Hospital Funds	\$0.00
County Total	\$143,208.07

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,153.93
Colfax County	400	School District Operational	\$2,630.12
Colfax County	430	School District Capitol Improvement	\$10,520.49
Colfax County	440	School District Debt Service	\$9,878.74
Colfax County	460	School Dist Educ. Tech. Debt Service	\$3,229.79
Colfax County	500	County Operational	\$62,333.88
Colfax County	780	South Central Hospital	\$22,356.03
			\$118,102.98

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$862.70
Colfax County	400	School District Operational	\$317.17
Colfax County	430	School District Capitol Improvement	\$1,268.68
Colfax County	440	School District Debt Service	\$1,118.97
Colfax County	460	School Dist Educ. Tech. Debt Service	\$775.16
Colfax County	500	County Operational	\$7,516.91
			\$11,859.59

Totals for County: Colfax

State Funds \$8,016.63

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$29,739.12

County Funds \$69,850.79

Hospital Funds \$22,356.03

County Total **\$129,962.57**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$487,163.92
Eddy County	100	Community College	\$1,074,626.00
Eddy County	180	Community College Debt	\$703.51
Eddy County	400	School District Operational	\$179,104.38
Eddy County	430	School District Capitol Improvement	\$716,417.49
Eddy County	440	School District Debt Service	\$1,569,624.98
Eddy County	450	H.B. 33 School Building	\$712,118.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$658,761.38
Eddy County	500	County Operational	\$2,686,565.12
			\$8,085,085.04

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$334.04
Eddy County	100	Community College	\$737.02
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$1,529.15
Eddy County	400	School District Operational	\$122.73
Eddy County	430	School District Capitol Improvement	\$491.43
Eddy County	440	School District Debt Service	\$1,090.12
Eddy County	450	H.B. 33 School Building	\$488.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$438.39
Eddy County	500	County Operational	\$1,842.65
			\$7,073.95

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	\$98,419.18
Eddy County	400	School District Operational	\$36,183.34
Eddy County	430	School District Capitol Improvement	\$144,734.45
Eddy County	440	School District Debt Service	\$460,043.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$136.31
Eddy County	500	County Operational	\$542,756.15
			\$1,282,272.65

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$71,077.80
Eddy County	400	School District Operational	\$26,131.27
Eddy County	430	School District Capitol Improvement	\$104,526.12
Eddy County	450	H.B. 33 School Building	\$261,315.75
Eddy County	500	County Operational	\$391,973.75
Eddy County	730	Artesia General Hospital	\$141,110.31
Eddy County	735	Artesia General Hospital Debt	\$68,853.04
			\$1,064,988.04

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.24
Eddy County	200	Municipal Operation	\$0.61
Eddy County	400	School District Operational	\$0.09
Eddy County	430	School District Capitol Improvement	\$0.35
Eddy County	450	H.B. 33 School Building	\$0.88
Eddy County	500	County Operational	\$1.31
Eddy County	730	Artesia General Hospital	\$0.47
Eddy County	735	Artesia General Hospital Debt	\$0.23
			\$4.18

Totals for County: Eddy

State Funds	\$656,995.18
College Funds	\$1,076,066.52
Municipal Funds	\$1,529.76
School Funds	\$4,871,729.37
County Funds	\$3,623,138.98
Hospital Funds	\$209,964.05
County Total	<hr/> \$10,439,423.86

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.78
Harding County	400	School District Operational	\$8.37
Harding County	430	School District Capitol Improvement	\$33.50
Harding County	440	School District Debt Service	\$80.75
Harding County	500	County Operational	\$181.70
			\$327.10

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,327.25
Harding County	400	School District Operational	\$487.96
Harding County	430	School District Capitol Improvement	\$1,951.84
Harding County	440	School District Debt Service	\$9,969.99
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,135.97
Harding County	500	County Operational	\$10,588.74
			\$25,461.75

Totals for County: Harding

State Funds \$1,350.03

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$13,668.38

County Funds \$10,770.44

Hospital Funds \$0.00

County Total \$25,788.85

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,913.53
NM Junior College	100	Community College	\$73,211.36
Lea County	400	School District Operational	\$7,320.60
Lea County	430	School District Capitol Improvement	\$29,284.11
Lea County	440	School District Debt Service	\$93,908.13
Lea County	450	H.B. 33 School Building	\$29,284.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,868.31
Lea County	500	County Operational	\$155,207.32
Lea County	700	Nor-Lea Hospital District	\$58,568.70
			\$478,566.17

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$135,760.00
NM Junior College	100	Community College	\$499,118.45
Lea County	400	School District Operational	\$49,911.75
Lea County	430	School District Capitol Improvement	\$199,647.16
Lea County	440	School District Debt Service	\$750,453.76
Lea County	450	H.B. 33 School Building	\$199,687.30
Lea County	500	County Operational	\$1,058,132.27
Lea County	790	Eunice Hospital District	\$199,647.16
			\$3,092,357.85

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$269.56
NM Junior College	100	Community College	\$991.74

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,517.25
Lea County	400	School District Operational	\$99.02
Lea County	430	School District Capitol Improvement	\$396.51
Lea County	440	School District Debt Service	\$1,491.19
Lea County	450	H.B. 33 School Building	\$396.67
Lea County	500	County Operational	\$2,102.66
Lea County	790	Eunice Hospital District	\$396.51
			\$7,661.11

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,126.64
NM Junior College	100	Community College	\$165,909.83
Lea County	400	School District Operational	\$16,590.15
Lea County	430	School District Capitol Improvement	\$66,363.17
Lea County	440	School District Debt Service	\$149,445.79
Lea County	450	H.B. 33 School Building	\$132,727.27
Lea County	500	County Operational	\$351,727.79
			\$927,890.64

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,967.69
NM Junior College	100	Community College	\$25,616.59
Lea County	200	Municipal Operation	\$28,465.17
Lea County	400	School District Operational	\$2,561.57
Lea County	430	School District Capitol Improvement	\$10,246.62
Lea County	440	School District Debt Service	\$23,116.33
Lea County	450	H.B. 33 School Building	\$20,493.23
Lea County	500	County Operational	\$54,307.15
			\$171,774.35

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$542,189.43
NM Junior College	100	Community College	\$1,993,344.05
Lea County	400	School District Operational	\$199,334.00
Lea County	430	School District Capitol Improvement	\$797,337.12
Lea County	440	School District Debt Service	\$940,023.65
Lea County	460	School Dist Educ. Tech. Debt Service	\$505,564.19
Lea County	500	County Operational	\$4,225,891.28
Lea County	750	Jal Hospital District	\$1,196,006.51
			\$10,399,690.23

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.23
NM Junior College	100	Community College	\$169.98
Lea County	200	Municipal Operation	\$260.07
Lea County	400	School District Operational	\$17.00
Lea County	430	School District Capitol Improvement	\$67.99
Lea County	440	School District Debt Service	\$81.73
Lea County	460	School Dist Educ. Tech. Debt Service	\$41.54
Lea County	500	County Operational	\$360.37
Lea County	750	Jal Hospital District	\$101.99
			\$1,146.90

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,702.79
NM Junior College	100	Community College	\$9,937.20
Lea County	400	School District Operational	\$993.61

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$3,974.81
Lea County	440	School District Debt Service	\$3,470.63
Lea County	460	School Dist Educ. Tech. Debt Service	\$5,977.99
Lea County	500	County Operational	\$21,066.75
Lea County	700	Nor-Lea Hospital District	\$7,949.71
			\$56,073.49

Totals for County: Lea

State Funds	\$752,975.87
College Funds	\$2,768,299.20
Municipal Funds	\$30,242.49
School Funds	\$4,252,177.01
County Funds	\$5,868,795.59
Hospital Funds	\$1,462,670.58
County Total	\$15,135,160.74

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.95
McKinley County	100	Community College	\$20.51
McKinley County	120	Area Vocational School	\$10.25
McKinley County	180	Community College Debt	\$17.95
Gallup School District	400	School District Operational	\$5.13
Gallup School District	430	School District Capitol Improvement	\$20.51
Gallup School District	440	School District Debt Service	\$85.24
McKinley County	500	County Operational	\$121.58
McKinley County	740	Rehoboth Christian Hospital	\$30.77
			\$325.89

Totals for County: McKinley

State Funds	\$13.95
College Funds	\$48.71
Municipal Funds	\$0.00
School Funds	\$110.88
County Funds	\$121.58
Hospital Funds	\$30.77
County Total	\$325.89

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$78.17
Quay County	400	School District Operational	\$28.74
Quay County	430	School District Capitol Improvement	\$114.96
Quay County	440	School District Debt Service	\$390.63
Quay County	500	County Operational	\$594.95
Quay County	610	County Hospital	\$86.22
			\$1,293.67

Totals for County:**Quay**

State Funds	\$78.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$534.33
County Funds	\$681.17
Hospital Funds	\$0.00
County Total	\$1,293.67

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,421.17
Dulce Indep Schools	400	School District Operational	\$13,390.07
Dulce Indep Schools	430	School District Capitol Improvement	\$53,560.43
Dulce Indep Schools	440	School District Debt Service	\$333,600.04
Dulce Indep Schools	450	H.B. 33 School Building	\$54,664.18
Rio Arriba County	500	County Operational	\$317,345.02
Rio Arriba County	610	County Hospital	\$113,815.79
Rio Arriba County	650	County Debt Service	\$5,134.69
			\$927,931.39

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,566.44
Rio Arriba County	130	Four Year College	\$23,941.27
Jemez Mtn Schools	400	School District Operational	\$6,090.58
Jemez Mtn Schools	430	School District Capitol Improvement	\$24,362.40
Jemez Mtn Schools	440	School District Debt Service	\$17.78
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$11.18
Rio Arriba County	500	County Operational	\$144,349.19
Rio Arriba County	610	County Hospital	\$51,770.78
Rio Arriba County	650	County Debt Service	\$2,250.35
			\$269,359.97

Totals for County: Rio Arriba

State Funds \$52,987.61

College Funds \$23,941.27

Municipal Funds \$0.00

School Funds \$485,696.66

County Funds \$634,665.82

Hospital Funds	\$0.00
County Total	\$1,197,291.36

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$138.74
Elida Muni Schools	400	School District Operational	\$50.96
Elida Muni Schools	430	School District Capitol Improvement	\$204.07
Roosevelt County	500	County Operational	\$1,209.12
			\$1,602.89

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,175.28
Dora Con Schools	400	School District Operational	\$432.08
Dora Con Schools	430	School District Capitol Improvement	\$1,728.41
Dora Con Schools	440	School District Debt Service	\$4,735.76
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.03
Roosevelt County	500	County Operational	\$10,240.66
			\$18,312.22

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.78
Floyd Muni Schools	400	School District Operational	\$5.43
Floyd Muni Schools	430	School District Capitol Improvement	\$21.73
Roosevelt County	500	County Operational	\$128.76
			\$170.70

Totals for County: Roosevelt

State Funds \$1,328.80

College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$7,178.47
County Funds	\$11,578.54
Hospital Funds	\$0.00
County Total	<hr/> \$20,085.81

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,371.50
San Juan County	100	Community College	\$117,037.47
San Juan County	180	Community College Debt	\$15,605.01
Aztec Muni Schools	400	School District Operational	\$13,003.96
Aztec Muni Schools	430	School District Capitol Improvement	\$49,058.20
Aztec Muni Schools	440	School District Debt Service	\$216,648.37
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$49,000.49
San Juan County	500	County Operational	\$208,066.93
San Juan County	680	Water Reserve Fund	\$13,003.96
			\$716,795.89

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$243.35
San Juan County	100	Community College	\$805.14
San Juan County	180	Community College Debt	\$107.37
San Juan County	200	Municipal Operation	\$1,229.92
Aztec Muni Schools	400	School District Operational	\$89.48
Aztec Muni Schools	430	School District Capitol Improvement	\$337.44
Aztec Muni Schools	440	School District Debt Service	\$1,489.25
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$338.17
San Juan County	500	County Operational	\$1,431.34
San Juan County	680	Water Reserve Fund	\$89.48
			\$6,160.94

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	\$7,980.26
San Juan County	100	Community College	\$26,405.96
San Juan County	180	Community College Debt	\$3,520.90
San Juan County	400	School District Operational	\$2,933.87
San Juan County	430	School District Capitol Improvement	\$11,735.88
San Juan County	440	School District Debt Service	\$31,332.96
San Juan County	450	H.B. 33 School Building	\$7,037.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,462.46
San Juan County	500	County Operational	\$46,943.68
San Juan County	680	Water Reserve Fund	\$2,933.87
			\$146,287.61

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$430.73
San Juan County	100	Community College	\$1,425.59
San Juan County	180	Community College Debt	\$190.03
San Juan County	200	Municipal Operation	\$704.48
San Juan County	400	School District Operational	\$158.37
San Juan County	430	School District Capitol Improvement	\$633.51
San Juan County	440	School District Debt Service	\$1,692.48
San Juan County	450	H.B. 33 School Building	\$380.94
San Juan County	460	School Dist Educ. Tech. Debt Service	\$293.19
San Juan County	500	County Operational	\$2,534.55
San Juan County	680	Water Reserve Fund	\$158.37
			\$8,602.24

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,679.34
San Juan County	100	Community College	\$114,748.38
San Juan County	180	Community College Debt	\$15,299.79

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$12,749.71
San Juan County	430	School District Capitol Improvement	\$50,999.34
San Juan County	440	School District Debt Service	\$225,665.95
San Juan County	460	School Dist Educ. Tech. Debt Service	\$22,835.76
San Juan County	500	County Operational	\$203,997.34
San Juan County	680	Water Reserve Fund	\$12,749.71
			\$693,725.32

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$74.11
San Juan County	100	Community College	\$245.13
San Juan County	180	Community College Debt	\$32.58
San Juan County	200	Municipal Operation	\$381.27
San Juan County	230	Municipal Debt Service	\$2.54
San Juan County	400	School District Operational	\$27.07
San Juan County	430	School District Capitol Improvement	\$108.99
San Juan County	440	School District Debt Service	\$481.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$49.49
San Juan County	500	County Operational	\$435.75
San Juan County	680	Water Reserve Fund	\$27.07
			\$1,865.47

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$318.84
San Juan County	100	Community College	\$1,055.04
San Juan County	180	Community College Debt	\$140.66
Central Con Schools	400	School District Operational	\$117.24
Central Con Schools	430	School District Capitol Improvement	\$468.93
Central Con Schools	440	School District Debt Service	\$1,597.64

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,875.65
San Juan County	680	Water Reserve Fund	\$117.24
			\$5,691.24

Totals for County: San Juan

State Funds	\$79,098.13
College Funds	\$296,619.05
Municipal Funds	\$2,318.21
School Funds	\$706,728.38
County Funds	\$494,364.94
Hospital Funds	\$0.00
County Total	\$1,579,128.71

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,381.68
Cuba Indep Schools	400	School District Operational	\$3,449.13
Cuba Indep Schools	430	School District Capitol Improvement	\$13,796.51
Cuba Indep Schools	440	School District Debt Service	\$49,428.74
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$20,755.38
Sandoval County	500	County Operational	\$71,396.92
Sandoval County	650	County Debt Service	\$5,116.64
Sandoval County	810	Contracting Hospitals	\$11,792.82
			\$185,117.82

Totals for County: Sandoval

State Funds	\$9,381.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$87,429.76
County Funds	\$76,513.56
Hospital Funds	\$11,792.82
County Total	\$185,117.82

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$579.01
Union County	400	School District Operational	\$212.87
Union County	430	School District Capitol Improvement	\$851.48
Union County	440	School District Debt Service	\$2,151.70
Union County	500	County Operational	\$3,895.54
Union County	770	Union County Hospital	\$1,809.40
			\$9,500.00

Totals for County:**Union**

State Funds	\$579.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,216.05
County Funds	\$3,895.54
Hospital Funds	\$1,809.40
County Total	\$9,500.00

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

County Name Chaves
County Code 005

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$3,102,470.63	\$4,219.36	\$60,489.47	\$64,708.83
Apr 2021	01	No Municipality Code	\$1,703,470.60	\$2,316.72	\$33,218.04	\$35,534.76
Jul 2020 - Mar 2021	06	No Municipality Code	\$140,852.97	\$191.56	\$2,677.18	\$2,868.74
Apr 2021	06	No Municipality Code	\$72,183.83	\$98.17	\$1,371.21	\$1,469.38
Jul 2020 - Mar 2021	08	No Municipality Code	\$119,610.26	\$162.67	\$2,858.58	\$3,021.25
Apr 2021	08	No Municipality Code	\$72,176.47	\$98.16	\$1,721.86	\$1,820.02
Jul 2020 - Mar 2021	20	No Municipality Code	\$14,518,948.53	\$19,745.77	\$339,192.10	\$358,937.87
Apr 2021	20	No Municipality Code	\$4,199,477.94	\$5,711.29	\$98,497.30	\$104,208.59
Jul 2020 - Mar 2021	28	No Municipality Code	\$49,985.29	\$67.98	\$642.08	\$710.06
Apr 2021	28	No Municipality Code	\$12,294.11	\$16.72	\$158.60	\$175.32
Jul 2020 - Mar 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,059,602.95	\$8,241.06	\$134,967.01	\$143,208.07

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

County Name Colfax Distribution Period 4/30/2021
County Code 007 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	03	No Municipality Code	\$9,340,919.12	\$12,703.65	\$197,012.25	\$209,715.90
Apr 2021	03	No Municipality Code	\$5,260,242.64	\$7,153.93	\$110,949.05	\$118,102.98
Jul 2020 - Mar 2021	11	No Municipality Code	\$1,236,132.36	\$1,681.14	\$21,417.80	\$23,098.94
Apr 2021	11	No Municipality Code	\$634,338.24	\$862.70	\$10,996.89	\$11,859.59
Current Distribution Period Totals for County:			\$5,894,580.88	\$8,016.63	\$121,945.94	\$129,962.57

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

County Name Eddy
County Code 015

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	00C	No Municipality Code	\$1,726,220,529.78	\$2,347,659.92	\$36,615,071.79	\$38,962,731.71
Apr 2021	00C	No Municipality Code	\$358,208,764.72	\$487,163.92	\$7,597,921.12	\$8,085,085.04
Jul 2020 - Mar 2021	00C	Carlsbad	\$1,520,110.31	\$2,067.35	\$41,706.03	\$43,773.38
Apr 2021	00C	Carlsbad	\$245,617.68	\$334.04	\$6,739.91	\$7,073.95
Jul 2020 - Mar 2021	10	No Municipality Code	\$414,653,860.27	\$563,929.25	\$6,521,365.06	\$7,085,294.31
Apr 2021	10	No Municipality Code	\$72,367,044.11	\$98,419.18	\$1,183,853.47	\$1,282,272.65
Jul 2020 - Mar 2021	16	No Municipality Code	\$325,009,464.71	\$442,012.87	\$6,130,233.68	\$6,572,246.55
Apr 2021	16	No Municipality Code	\$52,263,088.21	\$71,077.80	\$993,910.24	\$1,064,988.04
Jul 2020 - Mar 2021	16	Artesia	-\$316.18	-\$0.43	-\$4.84	-\$5.27
Apr 2021	16	Artesia	\$176.47	\$0.24	\$3.94	\$4.18
Current Distribution Period Totals for County:			\$483,084,691.19	\$656,995.18	\$9,782,428.68	\$10,439,423.86

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OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe
County Code 019

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 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
County Code 021

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	03	No Municipality Code	\$93,257.36	\$126.83	\$1,711.13	\$1,837.96
Apr 2021	03	No Municipality Code	\$16,750.00	\$22.78	\$304.32	\$327.10
Jul 2020 - Mar 2021	05	No Municipality Code	\$6,632,191.19	\$9,019.78	\$164,085.81	\$173,105.59
Apr 2021	05	No Municipality Code	\$975,919.12	\$1,327.25	\$24,134.50	\$25,461.75
Current Distribution Period Totals for County:			\$992,669.12	\$1,350.03	\$24,438.82	\$25,788.85

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

County Name Lea Distribution Period 4/30/2021
County Code 025 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$99,879,932.96	\$135,836.71	\$3,127,410.15	\$3,263,246.86
Apr 2021	01	No Municipality Code	\$14,642,301.46	\$19,913.53	\$458,652.64	\$478,566.17
Jul 2020 - Mar 2021	08	No Municipality Code	\$623,574,235.37	\$848,060.96	\$18,979,300.81	\$19,827,361.77
Apr 2021	08	No Municipality Code	\$99,823,529.40	\$135,760.00	\$2,956,597.85	\$3,092,357.85
Jul 2020 - Mar 2021	08	Eunice	\$1,319,639.66	\$1,794.71	\$50,263.01	\$52,057.72
Apr 2021	08	Eunice	\$198,205.88	\$269.56	\$7,391.55	\$7,661.11
Jul 2020 - Mar 2021	16	No Municipality Code	\$222,964,449.55	\$303,231.65	\$5,893,196.62	\$6,196,428.27
Apr 2021	16	No Municipality Code	\$33,181,352.95	\$45,126.64	\$882,764.00	\$927,890.64
Jul 2020 - Mar 2021	16	Hobbs	\$38,985,235.33	\$53,019.92	\$1,247,027.29	\$1,300,047.21
Apr 2021	16	Hobbs	\$5,123,301.47	\$6,967.69	\$164,806.66	\$171,774.35
Jul 2020 - Mar 2021	19	No Municipality Code	\$2,103,841,470.89	\$2,861,224.40	\$52,017,099.92	\$54,878,324.32
Apr 2021	19	No Municipality Code	\$398,668,698.51	\$542,189.43	\$9,857,500.80	\$10,399,690.23
Jul 2020 - Mar 2021	19	Jal	\$203,183.80	\$276.33	\$6,579.20	\$6,855.53
Apr 2021	19	Jal	\$33,992.65	\$46.23	\$1,100.67	\$1,146.90
Jul 2020 - Mar 2021	28	No Municipality Code	\$10,893,036.81	\$14,814.53	\$292,584.67	\$307,399.20
Apr 2021	28	No Municipality Code	\$1,987,345.58	\$2,702.79	\$53,370.70	\$56,073.49
Current Distribution Period Totals for County:			\$553,658,727.90	\$752,975.87	\$14,382,184.87	\$15,135,160.74

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

County Name McKinley
County Code 031

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$67,352.93	\$91.60	\$2,040.33	\$2,131.93
Apr 2021	01	No Municipality Code	\$10,257.35	\$13.95	\$311.94	\$325.89
Current Distribution Period Totals for County:			\$10,257.35	\$13.95	\$311.94	\$325.89

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

County Name Quay Distribution Period 4/30/2021
County Code 037 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	33	No Municipality Code	\$370,044.13	\$503.26	\$7,618.79	\$8,122.05
Apr 2021	33	No Municipality Code	\$57,477.94	\$78.17	\$1,215.50	\$1,293.67
Current Distribution Period Totals for County:			\$57,477.94	\$78.17	\$1,215.50	\$1,293.67

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

County Name Rio Arriba
County Code 039

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	21	No Municipality Code	\$56,195,786.03	\$76,426.49	\$1,611,509.83	\$1,687,936.32
Apr 2021	21	No Municipality Code	\$26,780,243.05	\$36,421.17	\$891,510.22	\$927,931.39
Jul 2020 - Mar 2021	53	No Municipality Code	\$35,570,762.18	\$48,375.87	\$752,997.03	\$801,372.90
Apr 2021	53	No Municipality Code	\$12,181,188.75	\$16,566.44	\$252,793.53	\$269,359.97
Current Distribution Period Totals for County:			\$38,961,431.80	\$52,987.61	\$1,144,303.75	\$1,197,291.36

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OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt
County Code 041

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	02	No Municipality Code	\$663,977.96	\$903.01	\$9,529.49	\$10,432.50
Apr 2021	02	No Municipality Code	\$102,014.70	\$138.74	\$1,464.15	\$1,602.89
Jul 2020 - Mar 2021	39	No Municipality Code	\$4,642,992.68	\$6,314.47	\$92,169.07	\$98,483.54
Apr 2021	39	No Municipality Code	\$864,176.48	\$1,175.28	\$17,136.94	\$18,312.22
Jul 2020 - Mar 2021	05	No Municipality Code	\$138,551.46	\$188.43	\$1,988.12	\$2,176.55
Apr 2021	05	No Municipality Code	\$10,867.65	\$14.78	\$155.92	\$170.70
Current Distribution Period Totals for County:			\$977,058.83	\$1,328.80	\$18,757.01	\$20,085.81

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

County Name Sandoval
County Code 043

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	20	No Municipality Code	\$27,861,933.86	\$37,892.23	\$714,115.01	\$752,007.24
Apr 2021	20	No Municipality Code	\$6,898,294.12	\$9,381.68	\$175,736.14	\$185,117.82
Current Distribution Period Totals for County:			\$6,898,294.12	\$9,381.68	\$175,736.14	\$185,117.82

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

County Name San Juan
County Code 045

Distribution Period 4/30/2021
Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	02	No Municipality Code	\$85,722,341.37	\$116,573.72	\$2,247,048.78	\$2,363,622.50
Apr 2021	02	No Municipality Code	\$26,008,455.86	\$35,371.50	\$681,424.39	\$716,795.89
Jul 2020 - Mar 2021	02	Aztec	\$336,985.30	\$458.30	\$11,098.09	\$11,556.39
Apr 2021	02	Aztec	\$178,933.82	\$243.35	\$5,917.59	\$6,160.94
Jul 2020 - Mar 2021	05	No Municipality Code	\$18,963,132.86	\$25,785.82	\$446,807.83	\$472,593.65
Apr 2021	05	No Municipality Code	\$5,867,838.22	\$7,980.26	\$138,307.35	\$146,287.61
Jul 2020 - Mar 2021	05	Farmington	\$1,168,176.45	\$1,588.72	\$30,124.52	\$31,713.24
Apr 2021	05	Farmington	\$316,713.24	\$430.73	\$8,171.51	\$8,602.24
Jul 2020 - Mar 2021	06	No Municipality Code	\$138,415,286.80	\$188,244.79	\$3,570,058.07	\$3,758,302.86
Apr 2021	06	No Municipality Code	\$25,499,514.72	\$34,679.34	\$659,045.98	\$693,725.32
Jul 2020 - Mar 2021	06	Bloomfield	\$183,345.62	\$249.35	\$6,066.95	\$6,316.30
Apr 2021	06	Bloomfield	\$54,492.63	\$74.11	\$1,791.36	\$1,865.47
Jul 2020 - Mar 2021	22	No Municipality Code	\$1,508,698.53	\$2,051.83	\$34,581.11	\$36,632.94
Apr 2021	22	No Municipality Code	\$234,441.18	\$318.84	\$5,372.40	\$5,691.24
Current Distribution Period Totals for County:			\$58,160,389.67	\$79,098.13	\$1,500,030.58	\$1,579,128.71

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

County Name Union Distribution Period 4/30/2021
County Code 059 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$2,696,441.17	\$3,667.16	\$56,476.32	\$60,143.48
Apr 2021	01	No Municipality Code	\$425,742.65	\$579.01	\$8,920.99	\$9,500.00
Current Distribution Period Totals for County:			\$425,742.65	\$579.01	\$8,920.99	\$9,500.00



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

Grand Totals for All Counties:	\$1,155,180,924.40	\$1,571,046.12	\$27,295,241.23	\$28,866,287.35
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