

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 05/31/2021
Run Date 6/14/2021 10:47:10 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$752.87
Chaves County	100 Community College	\$553.56
Chaves County	400 School District Operational	\$276.79
Chaves County	430 School District Capitol Improvement	\$1,107.13
Chaves County	440 School District Debt Service	\$3,127.50
Chaves County	500 County Operational	\$5,729.23
		\$11,547.08

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$57.76
Chaves County	100 Community College	\$42.47
Chaves County	400 School District Operational	\$21.25
Chaves County	430 School District Capitol Improvement	\$84.93
Chaves County	440 School District Debt Service	\$218.36
Chaves County	500 County Operational	\$439.52
		\$864.29

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$28.28

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$20.80
Chaves County	400	School District Operational	\$10.40
Chaves County	430	School District Capitol Improvement	\$41.61
Chaves County	440	School District Debt Service	\$184.38
Chaves County	460	School Dist Educ. Tech. Debt Service	\$23.68
Chaves County	500	County Operational	\$215.33
			\$524.48

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,339.60
Chaves County	100	Community College	\$984.97
Chaves County	400	School District Operational	\$492.57
Chaves County	430	School District Capitol Improvement	\$1,970.45
Chaves County	440	School District Debt Service	\$9,461.76
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.03
Chaves County	500	County Operational	\$10,196.87
			\$24,446.25

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.72
Chaves County	400	School District Operational	\$2.47
Chaves County	430	School District Capitol Improvement	\$9.88
Chaves County	500	County Operational	\$51.11
			\$70.18

Totals for County: Chaves

State Funds \$2,185.23

College Funds \$1,601.80

Municipal Funds \$0.00

School Funds \$17,033.19

County Funds	\$16,632.06
Hospital Funds	\$0.00
County Total	<hr/> \$37,452.28

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,009.22
Colfax County	400	School District Operational	\$738.68
Colfax County	430	School District Capitol Improvement	\$2,954.74
Colfax County	440	School District Debt Service	\$2,774.50
Colfax County	460	School Dist Educ. Tech. Debt Service	\$907.11
Colfax County	500	County Operational	\$17,506.84
Colfax County	780	South Central Hospital	\$6,278.82
			\$33,169.91

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$244.20
Colfax County	400	School District Operational	\$89.78
Colfax County	430	School District Capitol Improvement	\$359.12
Colfax County	440	School District Debt Service	\$316.74
Colfax County	460	School Dist Educ. Tech. Debt Service	\$219.42
Colfax County	500	County Operational	\$2,127.76
			\$3,357.02

Totals for County: Colfax

State Funds	\$2,253.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,360.09
County Funds	\$19,634.60
Hospital Funds	\$6,278.82
County Total	\$36,526.93

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$480,058.23
Eddy County	100	Community College	\$1,058,952.92
Eddy County	180	Community College Debt	-\$258.70
Eddy County	400	School District Operational	\$176,491.41
Eddy County	430	School District Capitol Improvement	\$705,967.95
Eddy County	440	School District Debt Service	\$1,573,133.24
Eddy County	450	H.B. 33 School Building	\$701,732.37
Eddy County	460	School Dist Educ. Tech. Debt Service	\$622,484.00
Eddy County	500	County Operational	\$2,647,381.25
			\$7,965,942.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$314.95
Eddy County	100	Community College	\$694.59
Eddy County	200	Municipal Operation	\$1,441.12
Eddy County	400	School District Operational	\$115.76
Eddy County	430	School District Capitol Improvement	\$463.10
Eddy County	440	School District Debt Service	\$1,027.44
Eddy County	450	H.B. 33 School Building	\$460.28
Eddy County	460	School Dist Educ. Tech. Debt Service	\$412.77
Eddy County	500	County Operational	\$1,736.39
			\$6,666.40

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$95,749.52

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$35,202.27
Eddy County	430	School District Capitol Improvement	\$140,808.44
Eddy County	440	School District Debt Service	\$447,528.19
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$48.48
Eddy County	500	County Operational	\$528,031.09
			\$1,247,271.03

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$81,155.98
Eddy County	400	School District Operational	\$29,836.76
Eddy County	430	School District Capitol Improvement	\$119,346.59
Eddy County	450	H.B. 33 School Building	\$298,368.52
Eddy County	500	County Operational	\$447,553.09
Eddy County	730	Artesia General Hospital	\$161,118.73
Eddy County	735	Artesia General Hospital Debt	\$77,630.96
			\$1,215,010.63

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.14
Eddy County	200	Municipal Operation	\$0.35
Eddy County	400	School District Operational	\$0.05
Eddy County	430	School District Capitol Improvement	\$0.20
Eddy County	450	H.B. 33 School Building	\$0.50
Eddy County	500	County Operational	\$0.76
Eddy County	730	Artesia General Hospital	\$0.27
Eddy County	735	Artesia General Hospital Debt	\$0.13
			\$2.40

Totals for County: Eddy

State Funds \$657,278.82

College Funds	\$1,059,388.81
Municipal Funds	\$1,441.47
School Funds	\$4,853,331.36
County Funds	\$3,624,702.58
Hospital Funds	\$238,750.09
County Total	<hr/> \$10,434,893.13

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.34
Harding County	400	School District Operational	\$10.05
Harding County	430	School District Capitol Improvement	\$40.19
Harding County	440	School District Debt Service	\$96.92
Harding County	500	County Operational	\$218.07
			\$392.57

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,541.67
Harding County	400	School District Operational	\$566.80
Harding County	430	School District Capitol Improvement	\$2,267.15
Harding County	440	School District Debt Service	\$11,580.67
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,319.48
Harding County	500	County Operational	\$12,299.35
			\$29,575.12

Totals for County: Harding

State Funds	\$1,569.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,881.26
County Funds	\$12,517.42
Hospital Funds	\$0.00
County Total	\$29,967.69

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,406.40
NM Junior College	100	Community College	\$86,053.49
Lea County	400	School District Operational	\$8,605.20
Lea County	430	School District Capitol Improvement	\$34,422.03
Lea County	440	School District Debt Service	\$110,183.83
Lea County	450	H.B. 33 School Building	\$34,422.03
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,153.07
Lea County	500	County Operational	\$182,435.72
Lea County	700	Nor-Lea Hospital District	\$68,842.82
			\$562,524.59

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$165,812.22
NM Junior College	100	Community College	\$609,605.21
Lea County	400	School District Operational	\$60,960.19
Lea County	430	School District Capitol Improvement	\$243,842.10
Lea County	440	School District Debt Service	\$920,537.73
Lea County	450	H.B. 33 School Building	\$230,451.47
Lea County	500	County Operational	\$1,292,363.70
Lea County	790	Eunice Hospital District	\$243,842.10
			\$3,767,414.72

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$324.79
NM Junior College	100	Community College	\$1,194.05

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,826.81
Lea County	400	School District Operational	\$119.23
Lea County	430	School District Capitol Improvement	\$477.58
Lea County	440	School District Debt Service	\$1,795.11
Lea County	450	H.B. 33 School Building	\$477.85
Lea County	500	County Operational	\$2,531.24
Lea County	790	Eunice Hospital District	\$477.58
			\$9,224.24

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60,339.88
NM Junior College	100	Community College	\$221,838.96
Lea County	400	School District Operational	\$22,183.57
Lea County	430	School District Capitol Improvement	\$88,735.58
Lea County	440	School District Debt Service	\$203,157.06
Lea County	450	H.B. 33 School Building	\$177,470.52
Lea County	500	County Operational	\$470,297.50
			\$1,244,023.07

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,792.59
NM Junior College	100	Community College	\$36,002.27
Lea County	200	Municipal Operation	\$40,005.80
Lea County	400	School District Operational	\$3,600.24
Lea County	430	School District Capitol Improvement	\$14,400.93
Lea County	440	School District Debt Service	\$32,488.48
Lea County	450	H.B. 33 School Building	\$28,801.83
Lea County	500	County Operational	\$76,324.91
			\$241,417.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$679,414.90
NM Junior College	100	Community College	\$2,497,848.86
Lea County	400	School District Operational	\$249,784.57
Lea County	430	School District Capitol Improvement	\$999,139.34
Lea County	440	School District Debt Service	\$1,195,407.44
Lea County	460	School Dist Educ. Tech. Debt Service	\$616,033.57
Lea County	500	County Operational	\$5,295,438.69
Lea County	750	Jal Hospital District	\$1,498,708.92
			\$13,031,776.29

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$68.36
NM Junior College	100	Community College	\$251.36
Lea County	200	Municipal Operation	\$384.59
Lea County	400	School District Operational	\$25.14
Lea County	430	School District Capitol Improvement	\$100.55
Lea County	440	School District Debt Service	\$120.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$61.44
Lea County	500	County Operational	\$532.86
Lea County	750	Jal Hospital District	\$150.82
			\$1,695.98

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,242.77
NM Junior College	100	Community College	\$11,921.97
Lea County	400	School District Operational	\$1,191.98

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$4,768.90
Lea County	440	School District Debt Service	\$4,205.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$7,129.32
Lea County	500	County Operational	\$25,274.84
Lea County	700	Nor-Lea Hospital District	\$9,537.38
			\$67,273.15

Totals for County: Lea

State Funds	\$942,401.91
College Funds	\$3,464,716.17
Municipal Funds	\$42,217.20
School Funds	\$5,309,254.73
County Funds	\$7,345,199.46
Hospital Funds	\$1,821,559.62
County Total	\$18,925,349.09

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.86
McKinley County	100	Community College	\$51.27
McKinley County	120	Area Vocational School	\$25.57
McKinley County	180	Community College Debt	\$44.87
Gallup School District	400	School District Operational	\$12.79
Gallup School District	430	School District Capitol Improvement	\$51.27
Gallup School District	440	School District Debt Service	\$213.02
McKinley County	500	County Operational	\$303.73
McKinley County	740	Rehoboth Christian Hospital	\$76.85
			<hr/> \$814.23

Totals for County: McKinley

State Funds	\$34.86
College Funds	\$121.71
Municipal Funds	\$0.00
School Funds	\$277.08
County Funds	\$303.73
Hospital Funds	\$76.85
County Total	<hr/> \$814.23

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92.72
Quay County	400	School District Operational	\$34.09
Quay County	430	School District Capitol Improvement	\$136.36
Quay County	440	School District Debt Service	\$463.32
Quay County	500	County Operational	\$705.61
Quay County	610	County Hospital	\$102.27
			\$1,534.37

Totals for County:**Quay**

State Funds	\$92.72
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$633.77
County Funds	\$807.88
Hospital Funds	\$0.00
County Total	\$1,534.37

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,206.09
Dulce Indep Schools	400	School District Operational	\$6,325.65
Dulce Indep Schools	430	School District Capitol Improvement	\$25,303.21
Dulce Indep Schools	440	School District Debt Service	\$148,266.69
Dulce Indep Schools	450	H.B. 33 School Building	\$32,935.42
Rio Arriba County	500	County Operational	\$149,921.10
Rio Arriba County	610	County Hospital	\$53,769.34
Rio Arriba County	650	County Debt Service	\$3,099.78
			\$436,827.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,310.07
Rio Arriba County	130	Four Year College	\$16,013.04
Jemez Mtn Schools	400	School District Operational	\$5,260.81
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,044.00
Jemez Mtn Schools	440	School District Debt Service	-\$0.12
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$0.01
Rio Arriba County	500	County Operational	\$124,686.32
Rio Arriba County	610	County Hospital	\$44,718.59
Rio Arriba County	650	County Debt Service	\$1,505.07
			\$227,537.77

Totals for County: Rio Arriba

State Funds \$31,516.16
College Funds \$16,013.04
Municipal Funds \$0.00
School Funds \$239,135.65
County Funds \$377,700.20

Hospital Funds

\$0.00

County Total

\$664,365.05

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$117.95
Elida Muni Schools	400	School District Operational	\$43.38
Elida Muni Schools	430	School District Capitol Improvement	\$173.46
Roosevelt County	500	County Operational	\$1,027.77
			\$1,362.56

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,378.04
Dora Con Schools	400	School District Operational	\$506.61
Dora Con Schools	430	School District Capitol Improvement	\$2,026.45
Dora Con Schools	440	School District Debt Service	\$5,552.74
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.04
Roosevelt County	500	County Operational	\$12,007.28
			\$21,471.08

Totals for County: Roosevelt

State Funds	\$1,495.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,302.60
County Funds	\$13,035.05
Hospital Funds	\$0.00
County Total	\$22,833.64

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,960.01
San Juan County	100	Community College	\$49,499.14
San Juan County	180	Community College Debt	\$6,599.95
Aztec Muni Schools	400	School District Operational	\$5,499.99
Aztec Muni Schools	430	School District Capitol Improvement	\$20,721.58
Aztec Muni Schools	440	School District Debt Service	\$90,816.08
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$21,560.23
San Juan County	500	County Operational	\$87,998.68
San Juan County	680	Water Reserve Fund	\$5,499.99
			\$303,155.65

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$105.08
San Juan County	100	Community College	\$347.67
San Juan County	180	Community College Debt	\$46.36
San Juan County	200	Municipal Operation	\$531.09
Aztec Muni Schools	400	School District Operational	\$38.64
Aztec Muni Schools	430	School District Capitol Improvement	\$145.71
Aztec Muni Schools	440	School District Debt Service	\$643.08
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$146.03
San Juan County	500	County Operational	\$618.08
San Juan County	680	Water Reserve Fund	\$38.64
			\$2,660.38

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	\$4,672.61
San Juan County	100	Community College	\$15,462.61
San Juan County	180	Community College Debt	\$2,061.67
San Juan County	400	School District Operational	\$1,718.15
San Juan County	430	School District Capitol Improvement	\$6,872.07
San Juan County	440	School District Debt Service	\$18,366.37
San Juan County	450	H.B. 33 School Building	\$4,220.68
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,082.23
San Juan County	500	County Operational	\$27,488.40
San Juan County	680	Water Reserve Fund	\$1,718.15
			\$85,662.94

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$175.20
San Juan County	100	Community College	\$580.15
San Juan County	180	Community College Debt	\$77.25
San Juan County	200	Municipal Operation	\$286.52
San Juan County	400	School District Operational	\$64.41
San Juan County	430	School District Capitol Improvement	\$257.73
San Juan County	440	School District Debt Service	\$688.35
San Juan County	450	H.B. 33 School Building	\$153.93
San Juan County	460	School Dist Educ. Tech. Debt Service	\$120.58
San Juan County	500	County Operational	\$1,031.20
San Juan County	680	Water Reserve Fund	\$64.41
			\$3,499.73

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,837.34
San Juan County	100	Community College	\$85,490.33
San Juan County	180	Community College Debt	\$11,398.58

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$9,499.23
San Juan County	430	School District Capitol Improvement	\$37,995.56
San Juan County	440	School District Debt Service	\$168,016.89
San Juan County	460	School Dist Educ. Tech. Debt Service	\$17,026.74
San Juan County	500	County Operational	\$151,982.66
San Juan County	680	Water Reserve Fund	\$9,499.23
			\$516,746.56

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44.67
San Juan County	100	Community College	\$147.80
San Juan County	180	Community College Debt	\$19.70
San Juan County	200	Municipal Operation	\$229.93
San Juan County	400	School District Operational	\$16.43
San Juan County	430	School District Capitol Improvement	\$65.70
San Juan County	440	School District Debt Service	\$290.66
San Juan County	460	School Dist Educ. Tech. Debt Service	\$29.44
San Juan County	500	County Operational	\$262.76
San Juan County	680	Water Reserve Fund	\$16.43
			\$1,123.52

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176.17
San Juan County	100	Community College	\$582.92
San Juan County	180	Community College Debt	\$77.72
Central Con Schools	400	School District Operational	\$64.77
Central Con Schools	430	School District Capitol Improvement	\$259.08
Central Con Schools	440	School District Debt Service	\$882.69
San Juan County	500	County Operational	\$1,036.33

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$64.77
			\$3,144.45

Totals for County:	San Juan
State Funds	\$45,971.08
College Funds	\$172,391.85
Municipal Funds	\$1,047.54
School Funds	\$409,263.03
County Funds	\$287,319.73
Hospital Funds	\$0.00
County Total	\$915,993.23

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,744.26
Cuba Indep Schools	400	School District Operational	\$2,847.14
Cuba Indep Schools	430	School District Capitol Improvement	\$11,388.81
Cuba Indep Schools	440	School District Debt Service	\$40,774.11
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17,161.58
Sandoval County	500	County Operational	\$58,936.92
Sandoval County	650	County Debt Service	\$4,221.01
Sandoval County	810	Contracting Hospitals	\$9,750.02
			\$152,823.85

Totals for County: Sandoval

State Funds	\$7,744.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$72,171.64
County Funds	\$63,157.93
Hospital Funds	\$9,750.02
County Total	\$152,823.85

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$687.37
Union County	400	School District Operational	\$252.71
Union County	430	School District Capitol Improvement	\$1,010.86
Union County	440	School District Debt Service	\$2,554.41
Union County	500	County Operational	\$4,624.62
Union County	770	Union County Hospital	\$2,148.05
			\$11,278.02

Totals for County:**Union**

State Funds	\$687.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,817.98
County Funds	\$4,624.62
Hospital Funds	\$2,148.05
County Total	\$11,278.02

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

County Name Chaves Distribution Period 5/31/2021
County Code 005 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$4,805,941.23	\$6,536.08	\$93,707.51	\$100,243.59
May 2021	01	No Municipality Code	\$553,580.88	\$752.87	\$10,794.21	\$11,547.08
Jul 2020 - Apr 2021	06	No Municipality Code	\$213,036.80	\$289.73	\$4,048.39	\$4,338.12
May 2021	06	No Municipality Code	\$42,470.59	\$57.76	\$806.53	\$864.29
Jul 2020 - Apr 2021	08	No Municipality Code	\$191,786.73	\$260.83	\$4,580.44	\$4,841.27
May 2021	08	No Municipality Code	\$20,794.12	\$28.28	\$496.20	\$524.48
Jul 2020 - Apr 2021	20	No Municipality Code	\$18,718,426.47	\$25,457.06	\$437,689.40	\$463,146.46
May 2021	20	No Municipality Code	\$985,000.03	\$1,339.60	\$23,106.65	\$24,446.25
Jul 2020 - Apr 2021	28	No Municipality Code	\$62,279.40	\$84.70	\$800.68	\$885.38
May 2021	28	No Municipality Code	\$4,941.18	\$6.72	\$63.46	\$70.18
Jul 2020 - Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,606,786.80	\$2,185.23	\$35,267.05	\$37,452.28

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OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 5/31/2021
 County Code 007 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	03	No Municipality Code	\$14,601,161.76	\$19,857.58	\$307,961.30	\$327,818.88
May 2021	03	No Municipality Code	\$1,477,367.65	\$2,009.22	\$31,160.69	\$33,169.91
Jul 2020 - Apr 2021	11	No Municipality Code	\$1,870,470.60	\$2,543.84	\$32,414.69	\$34,958.53
May 2021	11	No Municipality Code	\$179,558.82	\$244.20	\$3,112.82	\$3,357.02
Current Distribution Period Totals for County:			\$1,656,926.47	\$2,253.42	\$34,273.51	\$36,526.93

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

County Name Eddy Distribution Period 5/31/2021
County Code 015 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	00C	No Municipality Code	\$2,084,429,294.50	\$2,834,823.84	\$44,212,992.91	\$47,047,816.75
May 2021	00C	No Municipality Code	\$352,983,992.67	\$480,058.23	\$7,485,884.44	\$7,965,942.67
Jul 2020 - Apr 2021	00C	Carlsbad	\$1,765,727.99	\$2,401.39	\$48,445.94	\$50,847.33
May 2021	00C	Carlsbad	\$231,580.90	\$314.95	\$6,351.45	\$6,666.40
Jul 2020 - Apr 2021	10	No Municipality Code	\$487,020,904.38	\$662,348.43	\$7,705,218.53	\$8,367,566.96
May 2021	10	No Municipality Code	\$70,404,058.85	\$95,749.52	\$1,151,521.51	\$1,247,271.03
Jul 2020 - Apr 2021	16	No Municipality Code	\$377,272,552.92	\$513,090.67	\$7,124,143.92	\$7,637,234.59
May 2021	16	No Municipality Code	\$59,673,514.69	\$81,155.98	\$1,133,854.65	\$1,215,010.63
Jul 2020 - Apr 2021	16	Artesia	-\$139.71	-\$0.19	-\$0.90	-\$1.09
May 2021	16	Artesia	\$102.94	\$0.14	\$2.26	\$2.40
Current Distribution Period Totals for County:			\$483,293,250.05	\$657,278.82	\$9,777,614.31	\$10,434,893.13

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OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe Distribution Period 5/31/2021
 County Code 019 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 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 5/31/2021
County Code 021 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	03	No Municipality Code	\$110,007.36	\$149.61	\$2,015.45	\$2,165.06
May 2021	03	No Municipality Code	\$20,102.94	\$27.34	\$365.23	\$392.57
Jul 2020 - Apr 2021	05	No Municipality Code	\$7,608,110.31	\$10,347.03	\$188,220.31	\$198,567.34
May 2021	05	No Municipality Code	\$1,133,580.88	\$1,541.67	\$28,033.45	\$29,575.12
Current Distribution Period Totals for County:			\$1,153,683.82	\$1,569.01	\$28,398.68	\$29,967.69

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OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 5/31/2021
 County Code 025 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$114,522,234.42	\$155,750.24	\$3,586,062.79	\$3,741,813.03
May 2021	01	No Municipality Code	\$17,210,588.28	\$23,406.40	\$539,118.19	\$562,524.59
Jul 2020 - Apr 2021	08	No Municipality Code	\$723,397,764.77	\$983,820.96	\$21,935,898.66	\$22,919,719.62
May 2021	08	No Municipality Code	\$121,920,750.02	\$165,812.22	\$3,601,602.50	\$3,767,414.72
Jul 2020 - Apr 2021	08	Eunice	\$1,517,845.54	\$2,064.27	\$57,654.56	\$59,718.83
May 2021	08	Eunice	\$238,816.17	\$324.79	\$8,899.45	\$9,224.24
Jul 2020 - Apr 2021	16	No Municipality Code	\$256,145,802.50	\$348,358.29	\$6,775,960.62	\$7,124,318.91
May 2021	16	No Municipality Code	\$44,367,558.84	\$60,339.88	\$1,183,683.19	\$1,244,023.07
Jul 2020 - Apr 2021	16	Hobbs	\$44,108,536.80	\$59,987.61	\$1,411,833.95	\$1,471,821.56
May 2021	16	Hobbs	\$7,200,433.83	\$9,792.59	\$231,624.46	\$241,417.05
Jul 2020 - Apr 2021	19	No Municipality Code	\$2,502,510,169.40	\$3,403,413.83	\$61,874,600.72	\$65,278,014.55
May 2021	19	No Municipality Code	\$499,569,779.42	\$679,414.90	\$12,352,361.39	\$13,031,776.29
Jul 2020 - Apr 2021	19	Jal	\$237,176.45	\$322.56	\$7,679.87	\$8,002.43
May 2021	19	Jal	\$50,264.71	\$68.36	\$1,627.62	\$1,695.98
Jul 2020 - Apr 2021	28	No Municipality Code	\$12,880,382.39	\$17,517.32	\$345,955.37	\$363,472.69
May 2021	28	No Municipality Code	\$2,384,389.71	\$3,242.77	\$64,030.38	\$67,273.15
Current Distribution Period Totals for County:			\$692,942,580.98	\$942,401.91	\$17,982,947.18	\$18,925,349.09

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

County Name McKinley
County Code 031

Distribution Period 5/31/2021
Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$77,610.28	\$105.55	\$2,352.27	\$2,457.82
May 2021	01	No Municipality Code	\$25,632.35	\$34.86	\$779.37	\$814.23
Current Distribution Period Totals for County:			\$25,632.35	\$34.86	\$779.37	\$814.23

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

County Name Quay Distribution Period 5/31/2021
 County Code 037 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	33	No Municipality Code	\$427,522.07	\$581.43	\$8,834.29	\$9,415.72
May 2021	33	No Municipality Code	\$68,176.47	\$92.72	\$1,441.65	\$1,534.37
Current Distribution Period Totals for County:			\$68,176.47	\$92.72	\$1,441.65	\$1,534.37



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

County Name Rio Arriba
 County Code 039

Distribution Period 5/31/2021
 Run Date 6/14/2021 10:48:40 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2020 - Apr 2021	21	No Municipality Code	\$82,976,029.08	\$112,847.66	\$2,503,020.05	\$2,615,867.71
May 2021	21	No Municipality Code	\$12,651,536.76	\$17,206.09	\$419,621.19	\$436,827.28
Jul 2020 - Apr 2021	53	No Municipality Code	\$47,751,950.93	\$64,942.31	\$1,005,790.56	\$1,070,732.87
May 2021	53	No Municipality Code	\$10,522,110.30	\$14,310.07	\$213,227.70	\$227,537.77
Current Distribution Period Totals for County:			\$23,173,647.06	\$31,516.16	\$632,848.89	\$664,365.05

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

County Name	Roosevelt	Distribution Period	5/31/2021
County Code	041	Run Date	6/14/2021 10:48:40 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2020 - Apr 2021	02	No Municipality Code	\$765,992.66	\$1,041.75	\$10,993.64	\$12,035.39
May 2021	02	No Municipality Code	\$86,727.93	\$117.95	\$1,244.61	\$1,362.56
Jul 2020 - Apr 2021	39	No Municipality Code	\$5,507,169.16	\$7,489.75	\$109,306.01	\$116,795.76
May 2021	39	No Municipality Code	\$1,013,264.71	\$1,378.04	\$20,093.04	\$21,471.08
Jul 2020 - Apr 2021	05	No Municipality Code	\$149,419.11	\$203.21	\$2,144.04	\$2,347.25
May 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,099,992.64	\$1,495.99	\$21,337.65	\$22,833.64

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

County Name	Sandoval	Distribution Period	5/31/2021
County Code	043	Run Date	6/14/2021 10:48:40 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2020 - Apr 2021	20	No Municipality Code	\$34,760,227.98	\$47,273.91	\$889,851.15	\$937,125.06
May 2021	20	No Municipality Code	\$5,694,308.82	\$7,744.26	\$145,079.59	\$152,823.85
Current Distribution Period Totals for County:			\$5,694,308.82	\$7,744.26	\$145,079.59	\$152,823.85

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

County Name San Juan Distribution Period 5/31/2021
County Code 045 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	02	No Municipality Code	\$111,730,797.23	\$151,945.22	\$2,928,473.17	\$3,080,418.39
May 2021	02	No Municipality Code	\$11,000,007.36	\$14,960.01	\$288,195.64	\$303,155.65
Jul 2020 - Apr 2021	02	Aztec	\$515,919.12	\$701.65	\$17,015.68	\$17,717.33
May 2021	02	Aztec	\$77,264.71	\$105.08	\$2,555.30	\$2,660.38
Jul 2020 - Apr 2021	05	No Municipality Code	\$24,830,971.08	\$33,766.08	\$585,115.18	\$618,881.26
May 2021	05	No Municipality Code	\$3,435,742.65	\$4,672.61	\$80,990.33	\$85,662.94
Jul 2020 - Apr 2021	05	Farmington	\$1,484,889.69	\$2,019.45	\$38,296.03	\$40,315.48
May 2021	05	Farmington	\$128,823.53	\$175.20	\$3,324.53	\$3,499.73
Jul 2020 - Apr 2021	06	No Municipality Code	\$163,914,801.52	\$222,924.13	\$4,229,104.05	\$4,452,028.18
May 2021	06	No Municipality Code	\$18,998,044.11	\$25,837.34	\$490,909.22	\$516,746.56
Jul 2020 - Apr 2021	06	Bloomfield	\$237,838.25	\$323.46	\$7,858.31	\$8,181.77
May 2021	06	Bloomfield	\$32,845.59	\$44.67	\$1,078.85	\$1,123.52
Jul 2020 - Apr 2021	22	No Municipality Code	\$1,743,139.71	\$2,370.67	\$39,953.51	\$42,324.18
May 2021	22	No Municipality Code	\$129,536.77	\$176.17	\$2,968.28	\$3,144.45
Current Distribution Period Totals for County:			\$33,802,264.72	\$45,971.08	\$870,022.15	\$915,993.23

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

County Name Union Distribution Period 5/31/2021
 County Code 059 Run Date 6/14/2021 10:48:40 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$3,122,183.82	\$4,246.17	\$65,397.31	\$69,643.48
May 2021	01	No Municipality Code	\$505,419.12	\$687.37	\$10,590.65	\$11,278.02
Current Distribution Period Totals for County:			\$505,419.12	\$687.37	\$10,590.65	\$11,278.02

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

Grand Totals for All Counties: \$1,245,022,669.30 \$1,693,230.83 \$29,540,600.68 \$31,233,831.51