

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 06/30/2021
 Run Date 7/1/2021 9:32:03 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$559.73
Chaves County	100 Community College	\$411.52
Chaves County	400 School District Operational	\$205.76
Chaves County	430 School District Capitol Improvement	\$823.11
Chaves County	440 School District Debt Service	\$2,325.23
Chaves County	500 County Operational	\$4,259.46
		\$8,584.81

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$14.51
Chaves County	100 Community College	\$10.66
Chaves County	400 School District Operational	\$5.33
Chaves County	430 School District Capitol Improvement	\$21.33
Chaves County	440 School District Debt Service	\$54.84
Chaves County	500 County Operational	\$110.38
		\$217.05

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$40.52

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$29.81
Chaves County	400	School District Operational	\$14.89
Chaves County	430	School District Capitol Improvement	\$59.59
Chaves County	440	School District Debt Service	\$264.11
Chaves County	460	School Dist Educ. Tech. Debt Service	\$33.92
Chaves County	500	County Operational	\$308.39
			\$751.23

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,549.61
Chaves County	100	Community College	\$2,609.79
Chaves County	400	School District Operational	\$1,304.69
Chaves County	430	School District Capitol Improvement	\$5,220.14
Chaves County	440	School District Debt Service	\$25,069.21
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.13
Chaves County	500	County Operational	\$27,016.07
			\$64,769.64

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.68
Chaves County	400	School District Operational	\$3.93
Chaves County	430	School District Capitol Improvement	\$15.70
Chaves County	500	County Operational	\$81.32
			\$111.63

Totals for County: Chaves

State Funds \$4,175.05

College Funds \$3,061.78

Municipal Funds \$0.00

School Funds \$35,421.91

County Funds	\$31,775.62
Hospital Funds	\$0.00
County Total	<hr/> \$74,434.36

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,631.92
Colfax County	400	School District Operational	\$599.97
Colfax County	430	School District Capitol Improvement	\$2,399.89
Colfax County	440	School District Debt Service	\$2,253.49
Colfax County	460	School Dist Educ. Tech. Debt Service	\$736.76
Colfax County	500	County Operational	\$14,219.33
Colfax County	780	South Central Hospital	\$5,099.76
			\$26,941.12

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$202.25
Colfax County	400	School District Operational	\$74.35
Colfax County	430	School District Capitol Improvement	\$297.42
Colfax County	440	School District Debt Service	\$262.32
Colfax County	460	School Dist Educ. Tech. Debt Service	\$181.72
Colfax County	500	County Operational	\$1,762.22
			\$2,780.28

Totals for County: Colfax

State Funds	\$1,834.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,805.92
County Funds	\$15,981.55
Hospital Funds	\$5,099.76
County Total	\$29,721.40

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$460,530.78
Eddy County	100	Community College	\$1,015,877.66
Eddy County	180	Community College Debt	\$52.32
Eddy County	400	School District Operational	\$169,313.18
Eddy County	430	School District Capitol Improvement	\$677,251.43
Eddy County	440	School District Debt Service	\$1,500,694.92
Eddy County	450	H.B. 33 School Building	\$673,188.03
Eddy County	460	School Dist Educ. Tech. Debt Service	\$605,501.15
Eddy County	500	County Operational	\$2,539,695.13
			\$7,642,104.60

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$252.33
Eddy County	100	Community College	\$556.53
Eddy County	180	Community College Debt	\$0.01
Eddy County	200	Municipal Operation	\$1,154.72
Eddy County	400	School District Operational	\$92.80
Eddy County	430	School District Capitol Improvement	\$371.06
Eddy County	440	School District Debt Service	\$822.96
Eddy County	450	H.B. 33 School Building	\$368.80
Eddy County	460	School Dist Educ. Tech. Debt Service	\$330.98
Eddy County	500	County Operational	\$1,391.42
			\$5,341.61

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$99,615.50
Eddy County	400	School District Operational	\$36,623.28
Eddy County	430	School District Capitol Improvement	\$146,493.43
Eddy County	440	School District Debt Service	\$464,497.76
Eddy County	460	School Dist Educ. Tech. Debt Service	\$883.15
Eddy County	500	County Operational	\$549,351.18
			\$1,297,464.30

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$82,186.81
Eddy County	400	School District Operational	\$30,215.07
Eddy County	430	School District Capitol Improvement	\$120,863.34
Eddy County	450	H.B. 33 School Building	\$302,158.58
Eddy County	500	County Operational	\$453,237.34
Eddy County	730	Artesia General Hospital	\$163,165.56
Eddy County	735	Artesia General Hospital Debt	\$79,355.81
			\$1,231,182.51

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.64
Eddy County	200	Municipal Operation	\$1.65
Eddy County	400	School District Operational	\$0.24
Eddy County	430	School District Capitol Improvement	\$0.95
Eddy County	450	H.B. 33 School Building	\$2.36
Eddy County	500	County Operational	\$3.53
Eddy County	730	Artesia General Hospital	\$1.28
Eddy County	735	Artesia General Hospital Debt	\$0.62
			\$11.27

Totals for County: Eddy

State Funds	\$642,586.06
College Funds	\$1,016,486.52
Municipal Funds	\$1,156.37
School Funds	\$4,729,673.47
County Funds	\$3,543,678.60
Hospital Funds	\$242,523.27
County Total	<hr/> \$10,176,104.29

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.37
Harding County	400	School District Operational	\$9.69
Harding County	430	School District Capitol Improvement	\$38.78
Harding County	440	School District Debt Service	\$93.49
Harding County	500	County Operational	\$210.34
			\$378.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,489.39
Harding County	400	School District Operational	\$547.57
Harding County	430	School District Capitol Improvement	\$2,190.28
Harding County	440	School District Debt Service	\$11,187.91
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,274.74
Harding County	500	County Operational	\$11,882.26
			\$28,572.15

Totals for County: Harding

State Funds	\$1,515.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,342.46
County Funds	\$12,092.60
Hospital Funds	\$0.00
County Total	\$28,950.82

County: Lea

Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,295.27
NM Junior College	100	Community College	\$78,289.84
Lea County	400	School District Operational	\$7,828.95
Lea County	430	School District Capitol Improvement	\$31,315.65
Lea County	440	School District Debt Service	\$100,428.79
Lea County	450	H.B. 33 School Building	\$31,315.65
Lea County	460	School Dist Educ. Tech. Debt Service	\$12,683.71
Lea County	500	County Operational	\$165,975.89
Lea County	700	Nor-Lea Hospital District	\$62,631.83
			\$511,765.58

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157,531.47
NM Junior College	100	Community College	\$579,158.65
Lea County	400	School District Operational	\$57,915.53
Lea County	430	School District Capitol Improvement	\$231,663.74
Lea County	440	School District Debt Service	\$874,720.36
Lea County	450	H.B. 33 School Building	\$220,215.18
Lea County	500	County Operational	\$1,227,816.75
Lea County	790	Eunice Hospital District	\$231,663.74
			\$3,580,685.42

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$297.70
NM Junior College	100	Community College	\$1,095.90

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,677.04
Lea County	400	School District Operational	\$109.25
Lea County	430	School District Capitol Improvement	\$438.31
Lea County	440	School District Debt Service	\$1,646.53
Lea County	450	H.B. 33 School Building	\$441.51
Lea County	500	County Operational	\$2,323.79
Lea County	790	Eunice Hospital District	\$438.31
			\$8,468.34

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56,625.87
NM Junior College	100	Community College	\$208,184.97
Lea County	400	School District Operational	\$20,818.65
Lea County	430	School District Capitol Improvement	\$83,273.76
Lea County	440	School District Debt Service	\$188,782.39
Lea County	450	H.B. 33 School Building	\$166,547.31
Lea County	500	County Operational	\$441,350.63
			\$1,165,583.58

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,825.85
NM Junior College	100	Community College	\$32,447.99
Lea County	200	Municipal Operation	\$36,056.20
Lea County	400	School District Operational	\$3,244.81
Lea County	430	School District Capitol Improvement	\$12,979.19
Lea County	440	School District Debt Service	\$29,281.06
Lea County	450	H.B. 33 School Building	\$25,958.37
Lea County	500	County Operational	\$68,789.73
			\$217,583.20

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$600,017.12
NM Junior College	100	Community College	\$2,205,945.84
Lea County	400	School District Operational	\$220,594.55
Lea County	430	School District Capitol Improvement	\$882,378.62
Lea County	440	School District Debt Service	\$1,060,571.90
Lea County	460	School Dist Educ. Tech. Debt Service	\$539,179.16
Lea County	500	County Operational	\$4,676,605.40
Lea County	750	Jal Hospital District	\$1,323,567.31
			\$11,508,859.90

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40.51
NM Junior College	100	Community College	\$148.91
Lea County	200	Municipal Operation	\$227.83
Lea County	400	School District Operational	\$14.89
Lea County	430	School District Capitol Improvement	\$59.56
Lea County	440	School District Debt Service	\$71.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$36.40
Lea County	500	County Operational	\$315.68
Lea County	750	Jal Hospital District	\$89.34
			\$1,004.72

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,748.34
NM Junior College	100	Community College	\$10,104.19
Lea County	400	School District Operational	\$1,010.38

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$4,041.66
Lea County	440	School District Debt Service	\$3,560.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$6,046.21
Lea County	500	County Operational	\$21,420.96
Lea County	700	Nor-Lea Hospital District	\$8,083.39
			\$57,015.99

Totals for County: Lea

State Funds	\$847,382.13
College Funds	\$3,115,376.29
Municipal Funds	\$37,961.07
School Funds	\$4,819,174.49
County Funds	\$6,604,598.83
Hospital Funds	\$1,626,473.92
County Total	\$17,050,966.73

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.82
McKinley County	100	Community College	\$15.91
McKinley County	120	Area Vocational School	\$7.96
McKinley County	180	Community College Debt	\$13.92
Gallup School District	400	School District Operational	\$3.98
Gallup School District	430	School District Capitol Improvement	\$15.91
Gallup School District	440	School District Debt Service	\$66.12
McKinley County	500	County Operational	\$94.29
McKinley County	740	Rehoboth Christian Hospital	\$23.87
			<hr/> \$252.78

Totals for County:

McKinley

State Funds	\$10.82
College Funds	\$37.79
Municipal Funds	\$0.00
School Funds	\$86.01
County Funds	\$94.29
Hospital Funds	\$23.87
County Total	<hr/> \$252.78

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$91.16
Quay County	400	School District Operational	\$33.51
Quay County	430	School District Capitol Improvement	\$134.08
Quay County	440	School District Debt Service	\$455.58
Quay County	500	County Operational	\$693.87
Quay County	610	County Hospital	\$100.55
			\$1,508.75

Totals for County:**Quay**

State Funds	\$91.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$623.17
County Funds	\$794.42
Hospital Funds	\$0.00
County Total	\$1,508.75

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,571.60
Dulce Indep Schools	400	School District Operational	\$5,357.08
Dulce Indep Schools	430	School District Capitol Improvement	\$21,428.61
Dulce Indep Schools	440	School District Debt Service	\$141,555.11
Dulce Indep Schools	450	H.B. 33 School Building	\$25,428.55
Rio Arriba County	500	County Operational	\$126,965.02
Rio Arriba County	610	County Hospital	\$45,536.05
Rio Arriba County	650	County Debt Service	\$2,390.26
			\$383,232.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,716.22
Rio Arriba County	130	Four Year College	\$14,106.19
Jemez Mtn Schools	400	School District Operational	\$3,939.68
Jemez Mtn Schools	430	School District Capitol Improvement	\$15,759.18
Rio Arriba County	500	County Operational	\$93,372.42
Rio Arriba County	610	County Hospital	\$33,487.91
Rio Arriba County	650	County Debt Service	\$1,325.98
			\$172,707.58

Totals for County: Rio Arriba

State Funds	\$25,287.82
College Funds	\$14,106.19
Municipal Funds	\$0.00
School Funds	\$213,468.21
County Funds	\$303,077.64
Hospital Funds	\$0.00
County Total	\$555,939.86

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$178.82
Elida Muni Schools	400	School District Operational	\$65.74
Elida Muni Schools	430	School District Capitol Improvement	\$262.94
Roosevelt County	500	County Operational	\$1,558.19
			\$2,065.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,432.40
Dora Con Schools	400	School District Operational	\$526.61
Dora Con Schools	430	School District Capitol Improvement	\$2,106.46
Dora Con Schools	440	School District Debt Service	\$5,771.73
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.01
Roosevelt County	500	County Operational	\$12,480.88
			\$22,318.07

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.37
Floyd Muni Schools	400	School District Operational	\$4.92
Floyd Muni Schools	430	School District Capitol Improvement	\$19.66
Roosevelt County	500	County Operational	\$116.50
			\$154.45

Totals for County: Roosevelt

State Funds \$1,624.59
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$8,758.05
County Funds	\$14,155.57
Hospital Funds	\$0.00
County Total	<hr/> \$24,538.21

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,819.47
San Juan County	100	Community College	\$39,108.43
San Juan County	180	Community College Debt	\$5,214.30
Aztec Muni Schools	400	School District Operational	\$4,345.12
Aztec Muni Schools	430	School District Capitol Improvement	\$16,384.18
Aztec Muni Schools	440	School District Debt Service	\$71,864.38
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$16,941.82
San Juan County	500	County Operational	\$69,526.76
San Juan County	680	Water Reserve Fund	\$4,345.12
			\$239,549.58

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$91.11
San Juan County	100	Community College	\$301.48
San Juan County	180	Community College Debt	\$40.20
San Juan County	200	Municipal Operation	\$460.53
Aztec Muni Schools	400	School District Operational	\$33.50
Aztec Muni Schools	430	School District Capitol Improvement	\$126.35
Aztec Muni Schools	440	School District Debt Service	\$557.69
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$126.62
San Juan County	500	County Operational	\$535.98
San Juan County	680	Water Reserve Fund	\$33.50
			\$2,306.96

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

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,819.16
San Juan County	100	Community College	\$12,637.52
San Juan County	180	Community College Debt	\$1,684.52
San Juan County	400	School District Operational	\$1,403.90
San Juan County	430	School District Capitol Improvement	\$5,616.35
San Juan County	440	School District Debt Service	\$15,021.78
San Juan County	450	H.B. 33 School Building	\$3,485.67
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,472.45
San Juan County	500	County Operational	\$22,466.38
San Juan County	680	Water Reserve Fund	\$1,403.90
			\$70,011.63

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176.68
San Juan County	100	Community College	\$584.85
San Juan County	180	Community College Debt	\$77.90
San Juan County	200	Municipal Operation	\$289.14
San Juan County	400	School District Operational	\$64.95
San Juan County	430	School District Capitol Improvement	\$259.95
San Juan County	440	School District Debt Service	\$692.76
San Juan County	450	H.B. 33 School Building	\$153.97
San Juan County	460	School Dist Educ. Tech. Debt Service	\$124.13
San Juan County	500	County Operational	\$1,039.67
San Juan County	680	Water Reserve Fund	\$64.95
			\$3,528.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24,367.64
San Juan County	100	Community College	\$80,628.22
San Juan County	180	Community College Debt	\$10,750.41

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$8,958.75
San Juan County	430	School District Capitol Improvement	\$35,834.99
San Juan County	440	School District Debt Service	\$159,012.55
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14,788.23
San Juan County	500	County Operational	\$143,339.07
San Juan County	680	Water Reserve Fund	\$8,958.75
			\$486,638.61

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.54
San Juan County	100	Community College	\$140.77
San Juan County	180	Community College Debt	\$18.77
San Juan County	200	Municipal Operation	\$218.98
San Juan County	230	Municipal Debt Service	\$0.19
San Juan County	400	School District Operational	\$15.66
San Juan County	430	School District Capitol Improvement	\$62.56
San Juan County	440	School District Debt Service	\$276.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$27.82
San Juan County	500	County Operational	\$250.25
San Juan County	680	Water Reserve Fund	\$15.66
			\$1,070.06

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$209.17
San Juan County	100	Community College	\$692.13
San Juan County	180	Community College Debt	\$92.30
Central Con Schools	400	School District Operational	\$76.91
Central Con Schools	430	School District Capitol Improvement	\$307.62
Central Con Schools	440	School District Debt Service	\$1,048.02

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,230.44
San Juan County	680	Water Reserve Fund	\$76.91
			\$3,733.50

Totals for County: San Juan

State Funds	\$40,525.77
College Funds	\$151,971.80
Municipal Funds	\$968.84
School Funds	\$360,085.54
County Funds	\$253,287.34
Hospital Funds	\$0.00
County Total	\$806,839.29

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,898.99
Cuba Indep Schools	400	School District Operational	\$1,801.02
Cuba Indep Schools	430	School District Capitol Improvement	\$7,204.26
Cuba Indep Schools	440	School District Debt Service	\$25,637.31
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,010.98
Sandoval County	500	County Operational	\$37,281.99
Sandoval County	650	County Debt Service	\$2,643.91
Sandoval County	810	Contracting Hospitals	\$6,085.44
			\$96,563.90

Totals for County: Sandoval

State Funds	\$4,898.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$45,653.57
County Funds	\$39,925.90
Hospital Funds	\$6,085.44
County Total	\$96,563.90

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$670.75
Union County	400	School District Operational	\$246.60
Union County	430	School District Capitol Improvement	\$986.40
Union County	440	School District Debt Service	\$2,492.63
Union County	500	County Operational	\$4,512.78
Union County	770	Union County Hospital	\$2,096.11
			\$11,005.27

Totals for County:**Union**

State Funds	\$670.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,725.63
County Funds	\$4,512.78
Hospital Funds	\$2,096.11
County Total	\$11,005.27

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

County Name Chaves Distribution Period 6/30/2021
County Code 005 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$5,359,522.11	\$7,288.95	\$104,501.72	\$111,790.67
Jun 2021	01	No Municipality Code	\$411,566.17	\$559.73	\$8,025.08	\$8,584.81
Jul 2020 - May 2021	06	No Municipality Code	\$255,507.39	\$347.49	\$4,854.92	\$5,202.41
Jun 2021	06	No Municipality Code	\$10,669.12	\$14.51	\$202.54	\$217.05
Jul 2020 - May 2021	08	No Municipality Code	\$212,580.85	\$289.11	\$5,076.64	\$5,365.75
Jun 2021	08	No Municipality Code	\$29,794.12	\$40.52	\$710.71	\$751.23
Jul 2020 - May 2021	20	No Municipality Code	\$19,703,426.50	\$26,796.66	\$460,796.05	\$487,592.71
Jun 2021	20	No Municipality Code	\$2,610,007.32	\$3,549.61	\$61,220.03	\$64,769.64
Jul 2020 - May 2021	28	No Municipality Code	\$67,220.58	\$91.42	\$864.14	\$955.56
Jun 2021	28	No Municipality Code	\$7,852.94	\$10.68	\$100.95	\$111.63
Jul 2020 - May 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,069,889.67	\$4,175.05	\$70,259.31	\$74,434.36

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

County Name Colfax Distribution Period 6/30/2021
 County Code 007 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	03	No Municipality Code	\$16,078,529.41	\$21,866.80	\$339,121.99	\$360,988.79
Jun 2021	03	No Municipality Code	\$1,199,941.18	\$1,631.92	\$25,309.20	\$26,941.12
Jul 2020 - May 2021	11	No Municipality Code	\$2,050,029.42	\$2,788.04	\$35,527.51	\$38,315.55
Jun 2021	11	No Municipality Code	\$148,713.24	\$202.25	\$2,578.03	\$2,780.28
Current Distribution Period Totals for County:			\$1,348,654.42	\$1,834.17	\$27,887.23	\$29,721.40

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

County Name Eddy Distribution Period 6/30/2021
County Code 015 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	00C	No Municipality Code	\$2,437,413,287.17	\$3,314,882.07	\$51,698,877.35	\$55,013,759.42
Jun 2021	00C	No Municipality Code	\$338,625,573.53	\$460,530.78	\$7,181,573.82	\$7,642,104.60
Jul 2020 - May 2021	00C	Carlsbad	\$1,997,308.89	\$2,716.34	\$54,797.39	\$57,513.73
Jun 2021	00C	Carlsbad	\$185,536.76	\$252.33	\$5,089.28	\$5,341.61
Jul 2020 - May 2021	10	No Municipality Code	\$557,424,963.23	\$758,097.95	\$8,856,740.04	\$9,614,837.99
Jun 2021	10	No Municipality Code	\$73,246,691.18	\$99,615.50	\$1,197,848.80	\$1,297,464.30
Jul 2020 - May 2021	16	No Municipality Code	\$436,946,067.61	\$594,246.65	\$8,257,998.57	\$8,852,245.22
Jun 2021	16	No Municipality Code	\$60,431,477.95	\$82,186.81	\$1,148,995.70	\$1,231,182.51
Jul 2020 - May 2021	16	Artesia	-\$36.77	-\$0.05	\$1.36	\$1.31
Jun 2021	16	Artesia	\$470.59	\$0.64	\$10.63	\$11.27
Current Distribution Period Totals for County:			\$472,489,750.01	\$642,586.06	\$9,533,518.23	\$10,176,104.29

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name Harding
County Code 021

Distribution Period 6/30/2021
Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	03	No Municipality Code	\$130,110.30	\$176.95	\$2,380.68	\$2,557.63
Jun 2021	03	No Municipality Code	\$19,389.71	\$26.37	\$352.30	\$378.67
Jul 2020 - May 2021	05	No Municipality Code	\$8,741,691.19	\$11,888.70	\$216,253.76	\$228,142.46
Jun 2021	05	No Municipality Code	\$1,095,139.71	\$1,489.39	\$27,082.76	\$28,572.15
Current Distribution Period Totals for County:			\$1,114,529.42	\$1,515.76	\$27,435.06	\$28,950.82

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

County Name Lea Distribution Period 6/30/2021
County Code 025 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$131,732,822.70	\$179,156.64	\$4,125,180.98	\$4,304,337.62
Jun 2021	01	No Municipality Code	\$15,658,286.76	\$21,295.27	\$490,470.31	\$511,765.58
Jul 2020 - May 2021	08	No Municipality Code	\$845,318,514.79	\$1,149,633.18	\$25,537,501.16	\$26,687,134.34
Jun 2021	08	No Municipality Code	\$115,831,963.25	\$157,531.47	\$3,423,153.95	\$3,580,685.42
Jul 2020 - May 2021	08	Eunice	\$1,756,661.71	\$2,389.06	\$66,554.01	\$68,943.07
Jun 2021	08	Eunice	\$218,897.06	\$297.70	\$8,170.64	\$8,468.34
Jul 2020 - May 2021	16	No Municipality Code	\$300,513,361.34	\$408,698.17	\$7,959,643.81	\$8,368,341.98
Jun 2021	16	No Municipality Code	\$41,636,669.13	\$56,625.87	\$1,108,957.71	\$1,165,583.58
Jul 2020 - May 2021	16	Hobbs	\$51,308,970.63	\$69,780.20	\$1,643,458.41	\$1,713,238.61
Jun 2021	16	Hobbs	\$6,489,595.59	\$8,825.85	\$208,757.35	\$217,583.20
Jul 2020 - May 2021	19	No Municipality Code	\$3,002,079,948.82	\$4,082,828.73	\$74,226,962.11	\$78,309,790.84
Jun 2021	19	No Municipality Code	\$441,189,058.83	\$600,017.12	\$10,908,842.78	\$11,508,859.90
Jul 2020 - May 2021	19	Jal	\$287,441.16	\$390.92	\$9,307.49	\$9,698.41
Jun 2021	19	Jal	\$29,786.77	\$40.51	\$964.21	\$1,004.72
Jul 2020 - May 2021	28	No Municipality Code	\$15,264,772.10	\$20,760.09	\$409,985.75	\$430,745.84
Jun 2021	28	No Municipality Code	\$2,020,838.24	\$2,748.34	\$54,267.65	\$57,015.99
Current Distribution Period Totals for County:			\$623,075,095.63	\$847,382.13	\$16,203,584.60	\$17,050,966.73

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name Quay Distribution Period 6/30/2021
County Code 037 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	33	No Municipality Code	\$495,698.54	\$674.15	\$10,275.94	\$10,950.09
Jun 2021	33	No Municipality Code	\$67,029.41	\$91.16	\$1,417.59	\$1,508.75
Current Distribution Period Totals for County:			\$67,029.41	\$91.16	\$1,417.59	\$1,508.75

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

County Name Rio Arriba Distribution Period 6/30/2021
County Code 039 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	21	No Municipality Code	\$95,627,565.84	\$130,053.75	\$2,922,641.24	\$3,052,694.99
Jun 2021	21	No Municipality Code	\$10,714,396.64	\$14,571.60	\$368,660.68	\$383,232.28
Jul 2020 - May 2021	53	No Municipality Code	\$58,274,061.23	\$79,252.38	\$1,219,018.26	\$1,298,270.64
Jun 2021	53	No Municipality Code	\$7,879,573.54	\$10,716.22	\$161,991.36	\$172,707.58
Current Distribution Period Totals for County:			\$18,593,970.18	\$25,287.82	\$530,652.04	\$555,939.86

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

County Name	Roosevelt	Distribution Period	6/30/2021
County Code	041	Run Date	7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	02	No Municipality Code	\$852,720.59	\$1,159.70	\$12,238.25	\$13,397.95
Jun 2021	02	No Municipality Code	\$131,485.30	\$178.82	\$1,886.87	\$2,065.69
Jul 2020 - May 2021	39	No Municipality Code	\$6,520,433.87	\$8,867.79	\$129,399.05	\$138,266.84
Jun 2021	39	No Municipality Code	\$1,053,235.29	\$1,432.40	\$20,885.67	\$22,318.07
Jul 2020 - May 2021	05	No Municipality Code	\$149,419.11	\$203.21	\$2,144.04	\$2,347.25
Jun 2021	05	No Municipality Code	\$9,830.88	\$13.37	\$141.08	\$154.45
Current Distribution Period Totals for County:			\$1,194,551.47	\$1,624.59	\$22,913.62	\$24,538.21

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

County Name	Sandoval	Distribution Period	6/30/2021
County Code	043	Run Date	7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	20	No Municipality Code	\$40,454,536.80	\$55,018.17	\$1,034,930.74	\$1,089,948.91
Jun 2021	20	No Municipality Code	\$3,602,198.53	\$4,898.99	\$91,664.91	\$96,563.90
Current Distribution Period Totals for County:			\$3,602,198.53	\$4,898.99	\$91,664.91	\$96,563.90

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

County Name San Juan Distribution Period 6/30/2021
County Code 045 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	02	No Municipality Code	\$122,730,804.59	\$166,905.23	\$3,216,668.81	\$3,383,574.04
Jun 2021	02	No Municipality Code	\$8,690,786.78	\$11,819.47	\$227,730.11	\$239,549.58
Jul 2020 - May 2021	02	Aztec	\$593,183.83	\$806.73	\$19,570.98	\$20,377.71
Jun 2021	02	Aztec	\$66,992.65	\$91.11	\$2,215.85	\$2,306.96
Jul 2020 - May 2021	05	No Municipality Code	\$28,266,713.73	\$38,438.69	\$666,105.51	\$704,544.20
Jun 2021	05	No Municipality Code	\$2,808,205.89	\$3,819.16	\$66,192.47	\$70,011.63
Jul 2020 - May 2021	05	Farmington	\$1,613,713.22	\$2,194.65	\$41,620.56	\$43,815.21
Jun 2021	05	Farmington	\$129,911.75	\$176.68	\$3,352.27	\$3,528.95
Jul 2020 - May 2021	06	No Municipality Code	\$182,912,845.63	\$248,761.47	\$4,720,013.27	\$4,968,774.74
Jun 2021	06	No Municipality Code	\$17,917,382.34	\$24,367.64	\$462,270.97	\$486,638.61
Jul 2020 - May 2021	06	Bloomfield	\$270,683.84	\$368.13	\$8,937.16	\$9,305.29
Jun 2021	06	Bloomfield	\$31,279.41	\$42.54	\$1,027.52	\$1,070.06
Jul 2020 - May 2021	22	No Municipality Code	\$1,872,676.48	\$2,546.84	\$42,921.79	\$45,468.63
Jun 2021	22	No Municipality Code	\$153,801.47	\$209.17	\$3,524.33	\$3,733.50
Current Distribution Period Totals for County:			\$29,798,360.29	\$40,525.77	\$766,313.52	\$806,839.29

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name Union Distribution Period 6/30/2021
 County Code 059 Run Date 7/1/2021 9:33:27 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$3,627,602.94	\$4,933.54	\$75,987.96	\$80,921.50
Jun 2021	01	No Municipality Code	\$493,198.53	\$670.75	\$10,334.52	\$11,005.27
Current Distribution Period Totals for County:			\$493,198.53	\$670.75	\$10,334.52	\$11,005.27

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

Grand Totals for All Counties: \$1,154,855,183.44 \$1,570,603.07 \$27,286,222.59 \$28,856,825.66