

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 08/31/2021
 Run Date 13-Sep-2021

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$861.79
Chaves County	100 Community College	\$633.63
Chaves County	400 School District Operational	\$316.82
Chaves County	430 School District Capitol Improvement	\$1,267.30
Chaves County	440 School District Debt Service	\$3,580.13
Chaves County	500 County Operational	\$6,558.19
		\$13,217.86

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$57.22
Chaves County	100 Community College	\$42.07
Chaves County	400 School District Operational	\$21.03
Chaves County	430 School District Capitol Improvement	\$84.12
Chaves County	440 School District Debt Service	\$216.30
Chaves County	500 County Operational	\$435.36
		\$856.10

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$60.23

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$44.29
Chaves County	400	School District Operational	\$22.14
Chaves County	430	School District Capitol Improvement	\$88.54
Chaves County	440	School District Debt Service	\$392.50
Chaves County	460	School Dist Educ. Tech. Debt Service	\$50.39
Chaves County	500	County Operational	\$458.32
			\$1,116.41

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,404.22
Chaves County	100	Community College	\$3,238.36
Chaves County	400	School District Operational	\$1,619.10
Chaves County	430	School District Capitol Improvement	\$6,476.60
Chaves County	440	School District Debt Service	\$31,101.38
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.02
Chaves County	500	County Operational	\$33,517.42
			\$80,357.06

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.86
Chaves County	400	School District Operational	\$2.15
Chaves County	430	School District Capitol Improvement	\$8.61
Chaves County	500	County Operational	\$44.56
			\$61.18

Totals for County: Chaves

State Funds \$5,389.32

College Funds \$3,958.35

Municipal Funds \$0.00

School Funds \$45,247.09

County Funds	\$41,013.85
Hospital Funds	\$0.00
County Total	<hr/> \$95,608.61

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$605,779.36
Eddy County	100	Community College	\$1,336,278.32
Eddy County	180	Community College Debt	-\$78.55
Eddy County	400	School District Operational	\$222,712.93
Eddy County	430	School District Capitol Improvement	\$890,852.82
Eddy County	440	School District Debt Service	\$1,978,043.40
Eddy County	450	H.B. 33 School Building	\$885,507.50
Eddy County	460	School Dist Educ. Tech. Debt Service	\$792,439.62
Eddy County	500	County Operational	\$3,340,696.23
			\$10,052,231.63

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$266.48
Eddy County	100	Community College	\$587.79
Eddy County	200	Municipal Operation	\$1,219.55
Eddy County	400	School District Operational	\$97.96
Eddy County	430	School District Capitol Improvement	\$391.91
Eddy County	440	School District Debt Service	\$869.25
Eddy County	450	H.B. 33 School Building	\$389.59
Eddy County	460	School Dist Educ. Tech. Debt Service	\$349.48
Eddy County	500	County Operational	\$1,469.61
			\$5,641.62

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$149,232.43

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$54,864.76
Eddy County	430	School District Capitol Improvement	\$219,459.66
Eddy County	440	School District Debt Service	\$698,098.33
Eddy County	460	School Dist Educ. Tech. Debt Service	\$385.88
Eddy County	500	County Operational	\$822,974.50
			\$1,945,015.56

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$108,798.81
Eddy County	400	School District Operational	\$39,999.26
Eddy County	430	School District Capitol Improvement	\$159,997.84
Eddy County	450	H.B. 33 School Building	\$399,995.59
Eddy County	500	County Operational	\$599,993.39
Eddy County	730	Artesia General Hospital	\$215,997.12
Eddy County	735	Artesia General Hospital Debt	\$105,126.32
			\$1,629,908.33

Totals for County: Eddy

State Funds	\$864,077.08
College Funds	\$1,336,787.56
Municipal Funds	\$1,219.55
School Funds	\$6,344,455.78
County Funds	\$4,765,133.73
Hospital Funds	\$321,123.44
County Total	\$13,632,797.14

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.28
Harding County	400	School District Operational	\$17.01
Harding County	430	School District Capitol Improvement	\$68.06
Harding County	440	School District Debt Service	\$164.11
Harding County	500	County Operational	\$369.26
			\$664.72

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,317.79
Harding County	400	School District Operational	\$852.13
Harding County	430	School District Capitol Improvement	\$3,408.50
Harding County	440	School District Debt Service	\$17,410.30
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,983.95
Harding County	500	County Operational	\$18,491.05
			\$44,463.72

Totals for County:	Harding
State Funds	\$2,364.07
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$23,904.06
County Funds	\$18,860.31
Hospital Funds	\$0.00
County Total	\$45,128.44

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,811.45
NM Junior College	100	Community College	\$94,895.01
Lea County	400	School District Operational	\$9,488.99
Lea County	430	School District Capitol Improvement	\$37,958.13
Lea County	440	School District Debt Service	\$121,556.74
Lea County	450	H.B. 33 School Building	\$37,958.13
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,549.64
Lea County	500	County Operational	\$201,178.29
Lea County	700	Nor-Lea Hospital District	\$75,916.14
			\$620,312.52

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$186,530.12
NM Junior College	100	Community College	\$685,773.60
Lea County	400	School District Operational	\$68,577.12
Lea County	430	School District Capitol Improvement	\$274,308.85
Lea County	440	School District Debt Service	\$1,038,475.59
Lea County	450	H.B. 33 School Building	\$255,684.90
Lea County	500	County Operational	\$1,453,839.28
Lea County	790	Eunice Hospital District	\$274,308.85
			\$4,237,498.31

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$408.35
NM Junior College	100	Community College	\$1,502.06

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,298.40
Lea County	400	School District Operational	\$150.13
Lea County	430	School District Capitol Improvement	\$600.76
Lea County	440	School District Debt Service	\$2,258.89
Lea County	450	H.B. 33 School Building	\$600.60
Lea County	500	County Operational	\$3,184.72
Lea County	790	Eunice Hospital District	\$600.76
			\$11,604.67

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88,023.01
NM Junior College	100	Community College	\$323,617.37
Lea County	400	School District Operational	\$32,361.39
Lea County	430	School District Capitol Improvement	\$129,446.58
Lea County	440	School District Debt Service	\$289,799.31
Lea County	450	H.B. 33 School Building	\$258,893.28
Lea County	500	County Operational	\$686,068.65
			\$1,808,209.59

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,407.73
NM Junior College	100	Community College	\$38,263.69
Lea County	200	Municipal Operation	\$42,518.63
Lea County	400	School District Operational	\$3,826.37
Lea County	430	School District Capitol Improvement	\$15,305.46
Lea County	440	School District Debt Service	\$34,529.16
Lea County	450	H.B. 33 School Building	\$30,610.97
Lea County	500	County Operational	\$81,119.01
			\$256,581.02

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$809,662.20
NM Junior College	100	Community College	\$2,976,699.51
Lea County	400	School District Operational	\$297,669.68
Lea County	430	School District Capitol Improvement	\$1,190,679.87
Lea County	440	School District Debt Service	\$1,429,227.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$729,474.90
Lea County	500	County Operational	\$6,310,603.73
Lea County	750	Jal Hospital District	\$1,786,019.94
			\$15,530,037.17

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$54.41
NM Junior College	100	Community College	\$200.01
Lea County	200	Municipal Operation	\$306.02
Lea County	400	School District Operational	\$20.00
Lea County	430	School District Capitol Improvement	\$80.00
Lea County	440	School District Debt Service	\$96.17
Lea County	460	School Dist Educ. Tech. Debt Service	\$48.88
Lea County	500	County Operational	\$424.02
Lea County	750	Jal Hospital District	\$120.00
			\$1,349.51

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,433.91
NM Junior College	100	Community College	\$12,625.18
Lea County	400	School District Operational	\$1,262.37
Lea County	430	School District Capitol Improvement	\$5,049.93

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$4,452.22
Lea County	460	School Dist Educ. Tech. Debt Service	\$7,551.82
Lea County	500	County Operational	\$26,765.09
Lea County	700	Nor-Lea Hospital District	\$10,100.08
			\$71,240.60

Totals for County: Lea

State Funds	\$1,124,331.18
College Funds	\$4,133,576.43
Municipal Funds	\$45,123.05
School Funds	\$6,323,554.17
County Funds	\$8,763,182.79
Hospital Funds	\$2,147,065.77
County Total	\$22,536,833.39

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.44
McKinley County	100	Community College	\$38.91
McKinley County	120	Area Vocational School	\$19.37
McKinley County	180	Community College Debt	\$32.94
Gallup School District	400	School District Operational	\$9.73
Gallup School District	430	School District Capitol Improvement	\$38.91
Gallup School District	440	School District Debt Service	\$161.64
McKinley County	500	County Operational	\$230.38
McKinley County	740	Rehoboth Christian Hospital	\$58.31
			<hr/> \$616.63

Totals for County: McKinley

State Funds	\$26.44
College Funds	\$91.22
Municipal Funds	\$0.00
School Funds	\$210.28
County Funds	\$230.38
Hospital Funds	\$58.31
County Total	<hr/> \$616.63

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$145.80
Quay County	400	School District Operational	\$53.60
Quay County	430	School District Capitol Improvement	\$214.41
Quay County	440	School District Debt Service	\$728.65
Quay County	500	County Operational	\$1,109.61
Quay County	610	County Hospital	\$160.81
			\$2,412.88

Totals for County:**Quay**

State Funds	\$145.80
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$996.66
County Funds	\$1,270.42
Hospital Funds	\$0.00
County Total	\$2,412.88

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24,424.58
Dulce Indep Schools	400	School District Operational	\$8,979.60
Dulce Indep Schools	430	School District Capitol Improvement	\$35,918.49
Dulce Indep Schools	440	School District Debt Service	\$225,460.82
Dulce Indep Schools	450	H.B. 33 School Building	\$35,918.50
Rio Arriba County	500	County Operational	\$212,817.69
Rio Arriba County	610	County Hospital	\$76,327.00
Rio Arriba County	650	County Debt Service	\$3,376.36
			\$623,223.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,022.20
Rio Arriba County	130	Four Year College	\$17,697.77
Jemez Mtn Schools	400	School District Operational	\$4,419.90
Jemez Mtn Schools	430	School District Capitol Improvement	\$17,679.72
Jemez Mtn Schools	440	School District Debt Service	-\$0.03
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$0.03
Rio Arriba County	500	County Operational	\$104,752.45
Rio Arriba County	610	County Hospital	\$37,569.50
Rio Arriba County	650	County Debt Service	\$1,663.52
			\$195,805.00

Totals for County: Rio Arriba

State Funds	\$36,446.78
College Funds	\$17,697.77
Municipal Funds	\$0.00
School Funds	\$328,376.97
County Funds	\$436,506.52

Hospital Funds

\$0.00

County Total

\$819,028.04

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.00
Elida Muni Schools	400	School District Operational	\$35.29
Elida Muni Schools	430	School District Capitol Improvement	\$141.21
Roosevelt County	500	County Operational	\$836.57
			\$1,109.07

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,366.60
Dora Con Schools	400	School District Operational	\$502.41
Dora Con Schools	430	School District Capitol Improvement	\$2,009.61
Dora Con Schools	440	School District Debt Service	\$5,506.37
Roosevelt County	500	County Operational	\$11,907.11
			\$21,292.10

Totals for County: Roosevelt

State Funds	\$1,462.60
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,194.89
County Funds	\$12,743.68
Hospital Funds	\$0.00
County Total	\$22,401.17

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,455.94
San Juan County	100	Community College	\$64,549.83
San Juan County	180	Community College Debt	\$8,606.66
Aztec Muni Schools	400	School District Operational	\$7,172.17
Aztec Muni Schools	430	School District Capitol Improvement	\$27,119.80
Aztec Muni Schools	440	School District Debt Service	\$116,699.19
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$26,010.24
San Juan County	500	County Operational	\$114,754.98
San Juan County	680	Water Reserve Fund	\$7,172.17
			\$391,540.98

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107.61
San Juan County	100	Community College	\$356.05
San Juan County	180	Community College Debt	\$47.47
San Juan County	200	Municipal Operation	\$543.87
Aztec Muni Schools	400	School District Operational	\$39.56
Aztec Muni Schools	430	School District Capitol Improvement	\$149.20
Aztec Muni Schools	440	School District Debt Service	\$658.58
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$149.52
San Juan County	500	County Operational	\$632.97
San Juan County	680	Water Reserve Fund	\$39.56
			\$2,724.39

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	\$5,021.78
San Juan County	100	Community College	\$16,620.99
San Juan County	180	Community College Debt	\$2,216.05
San Juan County	400	School District Operational	\$1,846.79
San Juan County	430	School District Capitol Improvement	\$7,387.10
San Juan County	440	School District Debt Service	\$19,735.37
San Juan County	450	H.B. 33 School Building	\$4,411.31
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,443.50
San Juan County	500	County Operational	\$29,548.65
San Juan County	680	Water Reserve Fund	\$1,846.79
			\$92,078.33

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$265.67
San Juan County	100	Community College	\$879.12
San Juan County	180	Community College Debt	\$117.23
San Juan County	200	Municipal Operation	\$434.47
San Juan County	400	School District Operational	\$97.67
San Juan County	430	School District Capitol Improvement	\$390.69
San Juan County	440	School District Debt Service	\$1,043.22
San Juan County	450	H.B. 33 School Building	\$234.42
San Juan County	460	School Dist Educ. Tech. Debt Service	\$181.69
San Juan County	500	County Operational	\$1,562.88
San Juan County	680	Water Reserve Fund	\$97.67
			\$5,304.73

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,639.23
San Juan County	100	Community College	\$104,705.39
San Juan County	180	Community College Debt	\$13,960.58

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$11,633.90
San Juan County	430	School District Capitol Improvement	\$46,535.55
San Juan County	440	School District Debt Service	\$205,704.87
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,789.94
San Juan County	500	County Operational	\$186,142.91
San Juan County	680	Water Reserve Fund	\$11,633.90
			\$632,746.27

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$214.10
San Juan County	100	Community College	\$744.28
San Juan County	180	Community College Debt	\$99.25
San Juan County	200	Municipal Operation	\$1,157.72
San Juan County	230	Municipal Debt Service	\$300.62
San Juan County	400	School District Operational	\$82.69
San Juan County	430	School District Capitol Improvement	\$330.77
San Juan County	440	School District Debt Service	\$1,027.67
San Juan County	460	School Dist Educ. Tech. Debt Service	\$33.56
San Juan County	500	County Operational	\$1,323.11
San Juan County	680	Water Reserve Fund	\$82.69
			\$5,396.46

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$261.95
San Juan County	100	Community College	\$866.77
San Juan County	180	Community College Debt	\$115.52
Central Con Schools	400	School District Operational	\$96.29
Central Con Schools	430	School District Capitol Improvement	\$385.21
Central Con Schools	440	School District Debt Service	\$1,312.44
San Juan County	500	County Operational	\$1,540.92

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$96.29
		\$4,675.39

Totals for County:	San Juan
State Funds	\$56,966.28
College Funds	\$213,885.19
Municipal Funds	\$2,436.68
School Funds	\$504,702.91
County Funds	\$356,475.49
Hospital Funds	\$0.00
County Total	\$1,134,466.55

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,264.96
Cuba Indep Schools	400	School District Operational	\$4,876.79
Cuba Indep Schools	430	School District Capitol Improvement	\$19,507.31
Cuba Indep Schools	440	School District Debt Service	\$69,184.16
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$30,049.13
Sandoval County	500	County Operational	\$100,950.04
Sandoval County	650	County Debt Service	\$7,178.99
Sandoval County	810	Contracting Hospitals	\$17,062.46
			\$262,073.84

Totals for County: Sandoval

State Funds	\$13,264.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$123,617.39
County Funds	\$108,129.03
Hospital Funds	\$17,062.46
County Total	\$262,073.84

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,120.20
Union County	400	School District Operational	\$411.82
Union County	430	School District Capitol Improvement	\$1,647.36
Union County	440	School District Debt Service	\$4,162.88
Union County	500	County Operational	\$7,536.67
Union County	770	Union County Hospital	\$3,500.65
			\$18,379.58

Totals for County:**Union**

State Funds	\$1,120.20
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,222.06
County Funds	\$7,536.67
Hospital Funds	\$3,500.65
County Total	\$18,379.58

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

County Name Chaves Distribution Period 8/31/2021
County Code 005 Run Date 13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	01	No Municipality Code	\$422,051.46	\$573.99	\$8,236.77	\$8,810.76
Aug 2021	01	No Municipality Code	\$633,669.11	\$861.79	\$12,356.07	\$13,217.86
Jul 2021 - Jul 2021	06	No Municipality Code	\$54,125.01	\$73.61	\$1,028.34	\$1,101.95
Aug 2021	06	No Municipality Code	\$42,073.53	\$57.22	\$798.88	\$856.10
Jul 2021 - Jul 2021	08	No Municipality Code	\$33,757.35	\$45.91	\$805.40	\$851.31
Aug 2021	08	No Municipality Code	\$44,286.77	\$60.23	\$1,056.18	\$1,116.41
Jul 2021 - Jul 2021	20	No Municipality Code	\$3,032,360.29	\$4,124.01	\$71,120.36	\$75,244.37
Aug 2021	20	No Municipality Code	\$3,238,397.07	\$4,404.22	\$75,952.84	\$80,357.06
Jul 2021 - Jul 2021	28	No Municipality Code	\$4,735.29	\$6.44	\$60.73	\$67.17
Aug 2021	28	No Municipality Code	\$4,308.82	\$5.86	\$55.32	\$61.18
Jul 2021 - Jul 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,962,735.30	\$5,389.32	\$90,219.29	\$95,608.61

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

County Name	Colfax	Distribution Period	8/31/2021
County Code	007	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	03	No Municipality Code	\$1,403,904.41	\$1,909.31	\$29,611.13	\$31,520.44
Aug 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jul 2021	11	No Municipality Code	\$172,882.35	\$235.12	\$2,997.12	\$3,232.24
Aug 2021	11	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	Eddy	Distribution Period	8/31/2021
County Code	015	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	00C	No Municipality Code	\$380,859,352.96	\$517,968.72	\$8,077,168.29	\$8,595,137.01
Aug 2021	00C	No Municipality Code	\$445,426,000.00	\$605,779.36	\$9,446,452.27	\$10,052,231.63
Jul 2021 - Jul 2021	00C	Carlsbad	\$202,124.99	\$274.89	\$5,537.77	\$5,812.66
Aug 2021	00C	Carlsbad	\$195,941.18	\$266.48	\$5,375.14	\$5,641.62
Jul 2021 - Jul 2021	10	No Municipality Code	\$74,800,757.37	\$101,729.03	\$1,224,050.02	\$1,325,779.05
Aug 2021	10	No Municipality Code	\$109,729,727.94	\$149,232.43	\$1,795,783.13	\$1,945,015.56
Jul 2021 - Jul 2021	16	No Municipality Code	\$77,635,036.78	\$105,583.65	\$1,476,445.61	\$1,582,029.26
Aug 2021	16	No Municipality Code	\$79,999,125.02	\$108,798.81	\$1,521,109.52	\$1,629,908.33
Jul 2021 - Jul 2021	16	Artesia	\$80.88	\$0.11	\$1.85	\$1.96
Aug 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$635,350,794.14	\$864,077.08	\$12,768,720.06	\$13,632,797.14

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

County Name	Guadalupe	Distribution Period	8/31/2021
County Code	019	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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	8/31/2021
County Code	021	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	03	No Municipality Code	\$9,132.35	\$12.42	\$165.94	\$178.36
Aug 2021	03	No Municipality Code	\$34,029.42	\$46.28	\$618.44	\$664.72
Jul 2021 - Jul 2021	05	No Municipality Code	\$595,514.71	\$809.90	\$14,727.04	\$15,536.94
Aug 2021	05	No Municipality Code	\$1,704,257.35	\$2,317.79	\$42,145.93	\$44,463.72
Current Distribution Period Totals for County:			\$1,738,286.77	\$2,364.07	\$42,764.37	\$45,128.44

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

County Name	McKinley	Distribution Period	8/31/2021
County Code	031	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	01	No Municipality Code	\$25,176.47	\$34.24	\$765.62	\$799.86
Aug 2021	01	No Municipality Code	\$19,441.17	\$26.44	\$590.19	\$616.63
Current Distribution Period Totals for County:			\$19,441.17	\$26.44	\$590.19	\$616.63

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

County Name	Quay	Distribution Period	8/31/2021
County Code	037	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	33	No Municipality Code	\$34,779.41	\$47.30	\$735.56	\$782.86
Aug 2021	33	No Municipality Code	\$107,205.89	\$145.80	\$2,267.08	\$2,412.88
Current Distribution Period Totals for County:			\$107,205.89	\$145.80	\$2,267.08	\$2,412.88

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

County Name	Rio Arriba	Distribution Period	8/31/2021
County Code	039	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	21	No Municipality Code	\$14,026,801.46	\$19,076.45	\$476,117.53	\$495,193.98
Aug 2021	21	No Municipality Code	\$17,959,250.00	\$24,424.58	\$598,798.46	\$623,223.04
Jul 2021 - Jul 2021	53	No Municipality Code	\$6,644,610.30	\$9,036.67	\$137,791.83	\$146,828.50
Aug 2021	53	No Municipality Code	\$8,839,852.93	\$12,022.20	\$183,782.80	\$195,805.00
Current Distribution Period Totals for County:			\$26,799,102.93	\$36,446.78	\$782,581.26	\$819,028.04

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

County Name	Roosevelt	Distribution Period	8/31/2021
County Code	041	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	02	No Municipality Code	\$114,036.77	\$155.09	\$1,637.13	\$1,792.22
Aug 2021	02	No Municipality Code	\$70,588.24	\$96.00	\$1,013.07	\$1,109.07
Jul 2021 - Jul 2021	39	No Municipality Code	\$487,294.13	\$662.72	\$9,662.99	\$10,325.71
Aug 2021	39	No Municipality Code	\$1,004,852.94	\$1,366.60	\$19,925.50	\$21,292.10
Jul 2021 - Jul 2021	05	No Municipality Code	\$21,926.47	\$29.82	\$314.59	\$344.41
Aug 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,075,441.18	\$1,462.60	\$20,938.57	\$22,401.17

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

County Name	Sandoval	Distribution Period	8/31/2021
County Code	043	Run Date	13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	20	No Municipality Code	\$7,354,691.16	\$10,002.38	\$187,479.26	\$197,481.64
Aug 2021	20	No Municipality Code	\$9,753,647.06	\$13,264.96	\$248,808.88	\$262,073.84
Current Distribution Period Totals for County:			\$9,753,647.06	\$13,264.96	\$248,808.88	\$262,073.84

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

County Name San Juan Distribution Period 8/31/2021
County Code 045 Run Date 13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	02	No Municipality Code	\$10,996,713.22	\$14,955.53	\$288,141.52	\$303,097.05
Aug 2021	02	No Municipality Code	\$14,344,345.75	\$19,455.94	\$372,085.04	\$391,540.98
Jul 2021 - Jul 2021	02	Aztec	\$75,102.94	\$102.14	\$2,484.00	\$2,586.14
Aug 2021	02	Aztec	\$79,125.00	\$107.61	\$2,616.78	\$2,724.39
Jul 2021 - Jul 2021	05	No Municipality Code	\$3,327,588.21	\$4,525.52	\$78,430.43	\$82,955.95
Aug 2021	05	No Municipality Code	\$3,693,568.49	\$5,021.78	\$87,056.55	\$92,078.33
Jul 2021 - Jul 2021	05	Farmington	\$144,382.34	\$196.36	\$3,723.68	\$3,920.04
Aug 2021	05	Farmington	\$195,345.59	\$265.67	\$5,039.06	\$5,304.73
Jul 2021 - Jul 2021	06	No Municipality Code	\$18,819,933.82	\$25,595.11	\$487,190.84	\$512,785.95
Aug 2021	06	No Municipality Code	\$23,267,771.20	\$31,639.23	\$601,107.04	\$632,746.27
Jul 2021 - Jul 2021	06	Bloomfield	\$41,823.54	\$56.88	\$1,373.76	\$1,430.64
Aug 2021	06	Bloomfield	\$165,396.98	\$214.10	\$5,182.36	\$5,396.46
Jul 2021 - Jul 2021	22	No Municipality Code	\$188,595.59	\$256.49	\$4,320.74	\$4,577.23
Aug 2021	22	No Municipality Code	\$192,610.28	\$261.95	\$4,413.44	\$4,675.39
Current Distribution Period Totals for County:			\$41,938,163.29	\$56,966.28	\$1,077,500.27	\$1,134,466.55

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

County Name Union Distribution Period 8/31/2021
 County Code 059 Run Date 13-Sep-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jul 2021	01	No Municipality Code	\$247,757.35	\$336.95	\$5,191.55	\$5,528.50
Aug 2021	01	No Municipality Code	\$823,676.48	\$1,120.20	\$17,259.38	\$18,379.58
Current Distribution Period Totals for County:			\$823,676.48	\$1,120.20	\$17,259.38	\$18,379.58
Grand Totals for All Counties:			\$1,548,282,597.03	\$2,105,594.71	\$36,464,151.56	\$38,569,746.27