

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 10/31/2021
 Run Date 16-Nov-2021

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,006.37
Chaves County	100	Community College	\$740.03
Chaves County	180	Community College Debt	\$1.90
Chaves County	400	School District Operational	\$369.95
Chaves County	430	School District Capitol Improvement	\$1,479.97
Chaves County	440	School District Debt Service	\$4,180.79
Chaves County	500	County Operational	\$7,660.52
			\$15,439.53

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.92
Chaves County	100	Community College	\$32.34
Chaves County	180	Community College Debt	\$0.02
Chaves County	400	School District Operational	\$16.12
Chaves County	430	School District Capitol Improvement	\$64.53
Chaves County	440	School District Debt Service	\$166.03
Chaves County	500	County Operational	\$334.37
			\$657.33

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$79.66
Chaves County	100	Community College	\$58.54
Chaves County	180	Community College Debt	\$0.41
Chaves County	400	School District Operational	\$29.34
Chaves County	430	School District Capitol Improvement	\$117.19
Chaves County	440	School District Debt Service	\$512.98
Chaves County	460	School Dist Educ. Tech. Debt Service	\$73.31
Chaves County	500	County Operational	\$606.85
			\$1,478.28

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,605.53
Chaves County	100	Community College	\$2,651.15
Chaves County	180	Community College Debt	\$0.31
Chaves County	400	School District Operational	\$1,325.54
Chaves County	430	School District Capitol Improvement	\$5,302.40
Chaves County	440	School District Debt Service	\$25,461.93
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.06
Chaves County	500	County Operational	\$27,440.27
			\$65,787.19

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.43
Chaves County	400	School District Operational	\$7.89
Chaves County	430	School District Capitol Improvement	\$31.52
Chaves County	500	County Operational	\$163.09
			\$223.93

Totals for County: Chaves

State Funds \$4,756.91

College Funds	\$3,484.70
Municipal Funds	\$0.00
School Funds	\$39,139.55
County Funds	\$36,205.10
Hospital Funds	\$0.00
County Total	<hr/> \$83,586.26

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,701.54
Colfax County	400	School District Operational	\$993.23
Colfax County	430	School District Capitol Improvement	\$3,972.86
Colfax County	440	School District Debt Service	\$3,730.54
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,219.66
Colfax County	500	County Operational	\$23,539.28
Colfax County	780	South Central Hospital	\$8,442.36
			\$44,599.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$358.34
Colfax County	400	School District Operational	\$131.74
Colfax County	430	School District Capitol Improvement	\$526.98
Colfax County	440	School District Debt Service	\$464.77
Colfax County	460	School Dist Educ. Tech. Debt Service	\$321.97
Colfax County	500	County Operational	\$3,122.20
			\$4,926.00

Totals for County: Colfax

State Funds	\$3,059.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,361.75
County Funds	\$26,661.48
Hospital Funds	\$8,442.36
County Total	\$49,525.47

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$730,813.91
Eddy County	100	Community College	\$1,612,090.44
Eddy County	180	Community College Debt	-\$81.35
Eddy County	400	School District Operational	\$268,681.32
Eddy County	430	School District Capitol Improvement	\$1,074,726.30
Eddy County	440	School District Debt Service	\$2,385,741.22
Eddy County	450	H.B. 33 School Building	\$1,068,278.55
Eddy County	460	School Dist Educ. Tech. Debt Service	\$956,619.74
Eddy County	500	County Operational	\$4,030,226.64
			\$12,127,096.77

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$172.38
Eddy County	100	Community College	\$380.62
Eddy County	180	Community College Debt	-\$0.11
Eddy County	200	Municipal Operation	\$789.60
Eddy County	400	School District Operational	\$63.26
Eddy County	430	School District Capitol Improvement	\$253.64
Eddy County	440	School District Debt Service	\$562.59
Eddy County	450	H.B. 33 School Building	\$252.11
Eddy County	460	School Dist Educ. Tech. Debt Service	\$226.22
Eddy County	500	County Operational	\$951.63
			\$3,651.94

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$123,166.84
Eddy County	400	School District Operational	\$45,281.69
Eddy County	430	School District Capitol Improvement	\$181,127.41
Eddy County	440	School District Debt Service	\$604,592.76
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$16,986.83
Eddy County	500	County Operational	\$679,228.61
			\$1,616,410.48

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$111,932.88
Eddy County	400	School District Operational	\$41,151.65
Eddy County	430	School District Capitol Improvement	\$164,607.42
Eddy County	450	H.B. 33 School Building	\$411,519.30
Eddy County	500	County Operational	\$617,279.04
Eddy County	730	Artesia General Hospital	\$222,219.89
Eddy County	735	Artesia General Hospital Debt	\$108,317.37
			\$1,677,027.55

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.01
Eddy County	200	Municipal Operation	-\$0.01
Eddy County	430	School District Capitol Improvement	-\$0.03
Eddy County	450	H.B. 33 School Building	\$0.03
Eddy County	500	County Operational	\$0.01
Eddy County	730	Artesia General Hospital	-\$0.03
Eddy County	735	Artesia General Hospital Debt	-\$0.01
			-\$0.05

Totals for County: Eddy

State Funds \$966,086.00

College Funds	\$1,612,389.60
Municipal Funds	\$789.59
School Funds	\$7,186,698.35
County Funds	\$5,327,685.93
Hospital Funds	\$330,537.22
County Total	<hr/> \$15,424,186.69

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.12
Harding County	400	School District Operational	\$10.71
Harding County	430	School District Capitol Improvement	\$42.85
Harding County	440	School District Debt Service	\$103.28
Harding County	500	County Operational	\$232.41
			<hr/>
			\$418.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,501.74
Harding County	400	School District Operational	\$552.11
Harding County	430	School District Capitol Improvement	\$2,208.44
Harding County	440	School District Debt Service	\$11,280.67
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,285.31
Harding County	500	County Operational	\$11,980.73
			<hr/>
			\$28,809.00

Totals for County:	Harding
State Funds	\$1,530.86
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,483.37
County Funds	\$12,213.14
Hospital Funds	\$0.00
County Total	<hr/>
	\$29,227.37

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,879.52
NM Junior College	100	Community College	\$98,822.73
Lea County	400	School District Operational	\$9,881.95
Lea County	430	School District Capitol Improvement	\$39,528.89
Lea County	440	School District Debt Service	\$127,264.95
Lea County	450	H.B. 33 School Building	\$39,528.89
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,513.94
Lea County	500	County Operational	\$209,504.23
Lea County	700	Nor-Lea Hospital District	\$79,057.91
			\$645,983.01

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$240,570.43
NM Junior College	100	Community College	\$884,450.82
Lea County	400	School District Operational	\$88,444.81
Lea County	430	School District Capitol Improvement	\$353,780.12
Lea County	440	School District Debt Service	\$1,319,648.92
Lea County	450	H.B. 33 School Building	\$330,965.85
Lea County	500	County Operational	\$1,875,037.21
Lea County	790	Eunice Hospital District	\$353,780.12
			\$5,446,678.28

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$476.70
NM Junior College	100	Community College	\$1,752.79

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,681.70
Lea County	400	School District Operational	\$175.24
Lea County	430	School District Capitol Improvement	\$701.03
Lea County	440	School District Debt Service	\$2,142.43
Lea County	450	H.B. 33 School Building	\$701.01
Lea County	500	County Operational	\$3,715.88
Lea County	790	Eunice Hospital District	\$701.03
			\$13,047.81

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73,114.09
NM Junior College	100	Community College	\$268,801.89
Lea County	400	School District Operational	\$26,879.78
Lea County	430	School District Capitol Improvement	\$107,520.46
Lea County	440	School District Debt Service	\$242,501.75
Lea County	450	H.B. 33 School Building	\$215,040.99
Lea County	500	County Operational	\$569,860.22
			\$1,503,719.18

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,866.93
NM Junior College	100	Community College	\$36,275.52
Lea County	200	Municipal Operation	\$40,309.36
Lea County	400	School District Operational	\$3,627.57
Lea County	430	School District Capitol Improvement	\$14,510.19
Lea County	440	School District Debt Service	\$32,734.99
Lea County	450	H.B. 33 School Building	\$29,020.40
Lea County	500	County Operational	\$76,904.12
			\$243,249.08

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$848,876.08
NM Junior College	100	Community College	\$3,120,869.22
Lea County	400	School District Operational	\$312,086.66
Lea County	430	School District Capitol Improvement	\$1,248,347.50
Lea County	440	School District Debt Service	\$1,491,331.63
Lea County	460	School Dist Educ. Tech. Debt Service	\$771,913.46
Lea County	500	County Operational	\$6,616,242.98
Lea County	750	Jal Hospital District	\$1,872,521.28
			\$16,282,188.81

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.40
NM Junior College	100	Community College	\$207.35
Lea County	200	Municipal Operation	\$317.31
Lea County	400	School District Operational	\$20.74
Lea County	430	School District Capitol Improvement	\$82.94
Lea County	440	School District Debt Service	\$99.70
Lea County	460	School Dist Educ. Tech. Debt Service	\$50.68
Lea County	500	County Operational	\$439.64
Lea County	750	Jal Hospital District	\$124.43
			\$1,399.19

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,674.32
NM Junior College	100	Community College	\$13,508.59
Lea County	400	School District Operational	\$1,350.79
Lea County	430	School District Capitol Improvement	\$5,403.53

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$4,761.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,081.72
Lea County	500	County Operational	\$28,638.48
Lea County	700	Nor-Lea Hospital District	\$10,806.97
			\$76,225.60

Totals for County:

Lea

State Funds	\$1,203,514.47
College Funds	\$4,424,688.91
Municipal Funds	\$43,308.37
School Funds	\$6,843,644.71
County Funds	\$9,380,342.76
Hospital Funds	\$2,316,991.74
County Total	\$24,212,490.96

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.59
Quay County	400	School District Operational	\$35.51
Quay County	430	School District Capitol Improvement	\$142.04
Quay County	440	School District Debt Service	\$482.66
Quay County	500	County Operational	\$735.09
Quay County	610	County Hospital	\$106.53
			\$1,598.42

Totals for County:**Quay**

State Funds \$96.59

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$660.21

County Funds \$841.62

Hospital Funds \$0.00

County Total **\$1,598.42**

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,132.27
Dulce Indep Schools	400	School District Operational	\$11,445.71
Dulce Indep Schools	430	School District Capitol Improvement	\$45,782.90
Dulce Indep Schools	440	School District Debt Service	\$285,914.19
Dulce Indep Schools	450	H.B. 33 School Building	\$44,791.06
Rio Arriba County	500	County Operational	\$271,263.57
Rio Arriba County	610	County Hospital	\$97,288.66
Rio Arriba County	650	County Debt Service	\$4,239.99
			\$791,858.35

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,933.89
Rio Arriba County	130	Four Year College	\$20,491.17
Jemez Mtn Schools	400	School District Operational	\$5,122.65
Jemez Mtn Schools	430	School District Capitol Improvement	\$20,387.35
Jemez Mtn Schools	440	School District Debt Service	-\$0.13
Rio Arriba County	500	County Operational	\$121,409.38
Rio Arriba County	610	County Hospital	\$43,543.22
Rio Arriba County	650	County Debt Service	\$1,952.39
			\$226,839.92

Totals for County: Rio Arriba

State Funds	\$45,066.16
College Funds	\$20,491.17
Municipal Funds	\$0.00
School Funds	\$413,443.73
County Funds	\$539,697.21
Hospital Funds	\$0.00
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County Total

\$1,018,698.27

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$141.46
Elida Muni Schools	400	School District Operational	\$51.99
Elida Muni Schools	430	School District Capitol Improvement	\$176.51
Roosevelt County	500	County Operational	\$1,232.63
			\$1,602.59

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,496.70
Dora Con Schools	400	School District Operational	\$550.20
Dora Con Schools	430	School District Capitol Improvement	\$2,201.13
Dora Con Schools	440	School District Debt Service	\$6,030.92
Roosevelt County	500	County Operational	\$13,041.41
			\$23,320.36

Totals for County: Roosevelt

State Funds	\$1,638.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,010.75
County Funds	\$14,274.04
Hospital Funds	\$0.00
County Total	\$24,922.95

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,959.72
San Juan County	100	Community College	\$46,194.34
San Juan County	180	Community College Debt	\$6,158.85
Aztec Muni Schools	400	School District Operational	\$5,132.51
Aztec Muni Schools	430	School District Capitol Improvement	\$19,136.82
Aztec Muni Schools	440	School District Debt Service	\$78,675.32
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$26,223.62
San Juan County	500	County Operational	\$82,123.04
San Juan County	680	Water Reserve Fund	\$5,132.51
			\$282,736.73

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$144.58
San Juan County	100	Community College	\$478.41
San Juan County	180	Community College Debt	\$63.79
San Juan County	200	Municipal Operation	\$730.81
Aztec Muni Schools	400	School District Operational	\$53.15
Aztec Muni Schools	430	School District Capitol Improvement	\$200.51
Aztec Muni Schools	440	School District Debt Service	\$884.96
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$200.94
San Juan County	500	County Operational	\$850.52
San Juan County	680	Water Reserve Fund	\$53.15
			\$3,660.82

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	\$5,471.53
San Juan County	100	Community College	\$18,103.50
San Juan County	180	Community College Debt	\$2,413.39
San Juan County	400	School District Operational	\$2,011.37
San Juan County	430	School District Capitol Improvement	\$8,045.70
San Juan County	440	School District Debt Service	\$21,504.69
San Juan County	450	H.B. 33 School Building	\$5,337.51
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,219.76
San Juan County	500	County Operational	\$32,184.48
San Juan County	680	Water Reserve Fund	\$2,011.37
			\$100,303.30

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$223.22
San Juan County	100	Community College	\$738.96
San Juan County	180	Community College Debt	\$98.61
San Juan County	200	Municipal Operation	\$364.99
San Juan County	400	School District Operational	\$82.09
San Juan County	430	School District Capitol Improvement	\$328.33
San Juan County	440	School District Debt Service	\$876.95
San Juan County	450	H.B. 33 School Building	\$196.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$152.52
San Juan County	500	County Operational	\$1,313.43
San Juan County	680	Water Reserve Fund	\$82.09
			\$4,457.96

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29,505.27
San Juan County	100	Community College	\$97,628.70
San Juan County	180	Community College Debt	\$13,016.50

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$10,847.31
San Juan County	430	School District Capitol Improvement	\$43,390.36
San Juan County	440	School District Debt Service	\$191,369.93
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,654.44
San Juan County	500	County Operational	\$173,562.36
San Juan County	680	Water Reserve Fund	\$10,847.31
			\$590,822.18

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$67.60
San Juan County	100	Community College	\$223.69
San Juan County	180	Community College Debt	\$29.83
San Juan County	200	Municipal Operation	\$347.96
San Juan County	230	Municipal Debt Service	\$0.92
San Juan County	400	School District Operational	\$24.84
San Juan County	430	School District Capitol Improvement	\$99.41
San Juan County	440	School District Debt Service	\$440.06
San Juan County	460	School Dist Educ. Tech. Debt Service	\$43.62
San Juan County	500	County Operational	\$397.65
San Juan County	680	Water Reserve Fund	\$24.84
			\$1,700.42

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$294.91
San Juan County	100	Community College	\$975.80
San Juan County	180	Community College Debt	\$130.08
Central Con Schools	400	School District Operational	\$108.42
Central Con Schools	430	School District Capitol Improvement	\$433.68
Central Con Schools	440	School District Debt Service	\$1,477.43
San Juan County	500	County Operational	\$1,734.75

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$108.42
		\$5,263.49

Totals for County:	San Juan
State Funds	\$49,666.83
College Funds	\$186,254.45
Municipal Funds	\$1,444.68
School Funds	\$441,153.02
County Funds	\$310,425.92
Hospital Funds	\$0.00
County Total	\$988,944.90

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,969.88
Cuba Indep Schools	400	School District Operational	\$5,503.61
Cuba Indep Schools	430	School District Capitol Improvement	\$22,014.50
Cuba Indep Schools	440	School District Debt Service	\$83,834.39
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$28,274.09
Sandoval County	500	County Operational	\$113,925.43
Sandoval County	650	County Debt Service	\$8,639.29
Sandoval County	810	Contracting Hospitals	\$23,831.90
			\$300,993.09

Totals for County: Sandoval

State Funds	\$14,969.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$139,626.59
County Funds	\$122,564.72
Hospital Funds	\$23,831.90
County Total	\$300,993.09

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$736.51
Union County	400	School District Operational	\$270.77
Union County	430	School District Capitol Improvement	\$1,083.11
Union County	440	School District Debt Service	\$2,737.01
Union County	500	County Operational	\$4,955.25
Union County	770	Union County Hospital	\$2,301.61
			\$12,084.26

Totals for County:**Union**

State Funds	\$736.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,090.89
County Funds	\$4,955.25
Hospital Funds	\$2,301.61
County Total	\$12,084.26

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

County Name Chaves Distribution Period 10/31/2021
County Code 005 Run Date 16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	01	No Municipality Code	\$1,765,580.87	\$2,401.19	\$34,436.17	\$36,837.36
Oct 2021	01	No Municipality Code	\$739,977.95	\$1,006.37	\$14,433.16	\$15,439.53
Jul 2021 - Sep 2021	06	No Municipality Code	\$120,838.25	\$164.34	\$2,295.47	\$2,459.81
Oct 2021	06	No Municipality Code	\$32,294.12	\$43.92	\$613.41	\$657.33
Jul 2021 - Sep 2021	08	No Municipality Code	\$147,242.64	\$200.25	\$3,512.51	\$3,712.76
Oct 2021	08	No Municipality Code	\$58,573.52	\$79.66	\$1,398.62	\$1,478.28
Jul 2021 - Sep 2021	20	No Municipality Code	\$9,382,264.74	\$12,759.88	\$220,053.89	\$232,813.77
Oct 2021	20	No Municipality Code	\$2,651,125.00	\$3,605.53	\$62,181.66	\$65,787.19
Jul 2021 - Sep 2021	28	No Municipality Code	\$25,080.88	\$34.11	\$322.12	\$356.23
Oct 2021	28	No Municipality Code	\$15,757.35	\$21.43	\$202.50	\$223.93
Jul 2021 - Sep 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,497,727.94	\$4,756.91	\$78,829.35	\$83,586.26

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

County Name	Colfax	Distribution Period	10/31/2021
County Code	007	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	03	No Municipality Code	\$4,830,264.71	\$6,569.16	\$101,879.73	\$108,448.89
Oct 2021	03	No Municipality Code	\$1,986,426.47	\$2,701.54	\$41,897.93	\$44,599.47
Jul 2021 - Sep 2021	11	No Municipality Code	\$377,889.70	\$513.93	\$6,551.16	\$7,065.09
Oct 2021	11	No Municipality Code	\$263,485.29	\$358.34	\$4,567.66	\$4,926.00
Current Distribution Period Totals for County:			\$2,249,911.76	\$3,059.88	\$46,465.59	\$49,525.47

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

County Name	Eddy	Distribution Period	10/31/2021
County Code	015	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	00C	No Municipality Code	\$1,361,695,169.15	\$1,851,905.43	\$28,878,604.52	\$30,730,509.95
Oct 2021	00C	No Municipality Code	\$537,363,169.14	\$730,813.91	\$11,396,282.86	\$12,127,096.77
Jul 2021 - Sep 2021	00C	Carlsbad	\$633,220.57	\$861.18	\$17,364.51	\$18,225.69
Oct 2021	00C	Carlsbad	\$126,749.98	\$172.38	\$3,479.56	\$3,651.94
Jul 2021 - Sep 2021	10	No Municipality Code	\$296,614,227.94	\$403,395.35	\$4,855,267.57	\$5,258,662.92
Oct 2021	10	No Municipality Code	\$90,563,852.93	\$123,166.84	\$1,493,243.64	\$1,616,410.48
Jul 2021 - Sep 2021	16	No Municipality Code	\$242,089,110.35	\$329,241.19	\$4,603,437.39	\$4,932,678.58
Oct 2021	16	No Municipality Code	\$82,303,588.23	\$111,932.88	\$1,565,094.67	\$1,677,027.55
Jul 2021 - Sep 2021	16	Artesia	\$132.35	\$0.18	\$3.04	\$3.22
Oct 2021	16	Artesia	-\$7.35	-\$0.01	-\$0.04	-\$0.05
Current Distribution Period Totals for County:			\$710,357,352.93	\$966,086.00	\$14,458,100.69	\$15,424,186.69

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

County Name	Guadalupe	Distribution Period	10/31/2021
County Code	019	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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 Lea Distribution Period 10/31/2021
County Code 025 Run Date 16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	01	No Municipality Code	\$56,022,974.65	\$76,191.23	\$1,754,823.16	\$1,831,014.39
Oct 2021	01	No Municipality Code	\$19,764,352.93	\$26,879.52	\$619,103.49	\$645,983.01
Jul 2021 - Sep 2021	08	No Municipality Code	\$425,923,470.57	\$579,255.92	\$12,581,148.40	\$13,160,404.32
Oct 2021	08	No Municipality Code	\$176,890,022.09	\$240,570.43	\$5,206,107.85	\$5,446,678.28
Jul 2021 - Sep 2021	08	Eunice	\$970,183.83	\$1,319.45	\$36,162.45	\$37,481.90
Oct 2021	08	Eunice	\$350,514.72	\$476.70	\$12,571.11	\$13,047.81
Jul 2021 - Sep 2021	16	No Municipality Code	\$171,886,131.67	\$233,765.14	\$4,570,414.71	\$4,804,179.85
Oct 2021	16	No Municipality Code	\$53,760,360.30	\$73,114.09	\$1,430,605.09	\$1,503,719.18
Jul 2021 - Sep 2021	16	Hobbs	\$22,882,786.77	\$31,120.59	\$736,094.52	\$767,215.11
Oct 2021	16	Hobbs	\$7,255,095.59	\$9,866.93	\$233,382.15	\$243,249.08
Jul 2021 - Sep 2021	19	No Municipality Code	\$1,705,958,632.38	\$2,320,103.74	\$42,181,513.62	\$44,501,617.36
Oct 2021	19	No Municipality Code	\$624,173,588.22	\$848,876.08	\$15,433,312.73	\$16,282,188.81
Jul 2021 - Sep 2021	19	Jal	\$145,448.54	\$197.81	\$4,708.56	\$4,906.37
Oct 2021	19	Jal	\$41,470.59	\$56.40	\$1,342.79	\$1,399.19
Jul 2021 - Sep 2021	28	No Municipality Code	\$6,925,176.33	\$9,418.22	\$185,968.42	\$195,386.64
Oct 2021	28	No Municipality Code	\$2,701,705.88	\$3,674.32	\$72,551.28	\$76,225.60
Current Distribution Period Totals for County:			\$884,937,110.32	\$1,203,514.47	\$23,008,976.49	\$24,212,490.96

New Mexico Taxation and Revenue Department

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

County Name	McKinley	Distribution Period	10/31/2021
County Code	031	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	01	No Municipality Code	\$60,161.76	\$81.82	\$1,828.46	\$1,910.28
Oct 2021	01	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 Quay
County Code 037

Distribution Period 10/31/2021
Run Date 16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	33	No Municipality Code	\$219,102.94	\$297.98	\$4,633.35	\$4,931.33
Oct 2021	33	No Municipality Code	\$71,022.06	\$96.59	\$1,501.83	\$1,598.42
Current Distribution Period Totals for County:			\$71,022.06	\$96.59	\$1,501.83	\$1,598.42

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

County Name	Rio Arriba	Distribution Period	10/31/2021
County Code	039	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	21	No Municipality Code	\$53,073,933.81	\$72,180.55	\$1,777,987.14	\$1,850,167.69
Oct 2021	21	No Municipality Code	\$22,891,374.99	\$31,132.27	\$760,726.08	\$791,858.35
Jul 2021 - Sep 2021	53	No Municipality Code	\$25,475,338.24	\$34,646.46	\$529,314.24	\$563,960.70
Oct 2021	53	No Municipality Code	\$10,245,507.36	\$13,933.89	\$212,906.03	\$226,839.92
Current Distribution Period Totals for County:			\$33,136,882.35	\$45,066.16	\$973,632.11	\$1,018,698.27

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

County Name	Sandoval	Distribution Period	10/31/2021
County Code	043	Run Date	16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	20	No Municipality Code	\$27,152,522.05	\$36,927.43	\$692,530.99	\$729,458.42
Oct 2021	20	No Municipality Code	\$11,007,264.70	\$14,969.88	\$286,023.21	\$300,993.09
Current Distribution Period Totals for County:			\$11,007,264.70	\$14,969.88	\$286,023.21	\$300,993.09

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

County Name San Juan Distribution Period 10/31/2021
County Code 045 Run Date 16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	02	No Municipality Code	\$39,488,652.80	\$53,652.43	\$1,030,884.66	\$1,084,537.09
Oct 2021	02	No Municipality Code	\$10,264,397.13	\$13,959.72	\$268,777.01	\$282,736.73
Jul 2021 - Sep 2021	02	Aztec	\$255,279.41	\$347.18	\$8,443.05	\$8,790.23
Oct 2021	02	Aztec	\$106,308.82	\$144.58	\$3,516.24	\$3,660.82
Jul 2021 - Sep 2021	05	No Municipality Code	\$11,324,377.58	\$15,399.59	\$266,915.87	\$282,315.46
Oct 2021	05	No Municipality Code	\$4,023,123.00	\$5,471.53	\$94,831.77	\$100,303.30
Jul 2021 - Sep 2021	05	Farmington	\$501,205.87	\$681.64	\$12,928.21	\$13,609.85
Oct 2021	05	Farmington	\$164,132.39	\$223.22	\$4,234.74	\$4,457.96
Jul 2021 - Sep 2021	06	No Municipality Code	\$67,845,924.14	\$92,265.38	\$1,754,048.83	\$1,846,314.21
Oct 2021	06	No Municipality Code	\$21,695,051.47	\$29,505.27	\$561,316.91	\$590,822.18
Jul 2021 - Sep 2021	06	Bloomfield	\$271,043.42	\$357.81	\$8,645.57	\$9,003.38
Oct 2021	06	Bloomfield	\$49,705.88	\$67.60	\$1,632.82	\$1,700.42
Jul 2021 - Sep 2021	22	No Municipality Code	\$516,911.75	\$703.00	\$11,843.75	\$12,546.75
Oct 2021	22	No Municipality Code	\$216,845.59	\$294.91	\$4,968.58	\$5,263.49
Current Distribution Period Totals for County:			\$36,519,564.28	\$49,666.83	\$939,278.07	\$988,944.90

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

County Name Union Distribution Period 10/31/2021
 County Code 059 Run Date 16-Nov-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Sep 2021	01	No Municipality Code	\$1,660,772.07	\$2,258.65	\$34,799.82	\$37,058.47
Oct 2021	01	No Municipality Code	\$541,551.47	\$736.51	\$11,347.75	\$12,084.26
Current Distribution Period Totals for County:			\$541,551.47	\$736.51	\$11,347.75	\$12,084.26
Grand Totals for All Counties:			\$1,684,648,549.56	\$2,291,122.25	\$39,855,136.39	\$42,146,258.64