

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 12/31/2021
Run Date 11-Jan-2022

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,321.02
Chaves County	100	Community College	\$971.06
Chaves County	180	Community College Debt	\$8.73
Chaves County	400	School District Operational	\$485.53
Chaves County	430	School District Capitol Improvement	\$1,943.28
Chaves County	440	School District Debt Service	\$5,488.20
Chaves County	500	County Operational	\$10,058.03
			\$20,275.85

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.57
Chaves County	100	Community College	\$48.21
Chaves County	180	Community College Debt	\$0.10
Chaves County	400	School District Operational	\$24.12
Chaves County	430	School District Capitol Improvement	\$96.45
Chaves County	440	School District Debt Service	\$248.05
Chaves County	500	County Operational	\$499.28
			\$981.78

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60.71
Chaves County	100	Community College	\$44.65
Chaves County	180	Community College Debt	\$2.07
Chaves County	400	School District Operational	\$22.38
Chaves County	430	School District Capitol Improvement	\$89.28
Chaves County	440	School District Debt Service	\$340.67
Chaves County	460	School Dist Educ. Tech. Debt Service	\$106.09
Chaves County	500	County Operational	\$461.93
			\$1,127.78

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,756.73
Chaves County	100	Community College	\$3,497.54
Chaves County	180	Community College Debt	\$1.61
Chaves County	400	School District Operational	\$1,748.68
Chaves County	430	School District Capitol Improvement	\$6,995.28
Chaves County	440	School District Debt Service	\$18,655.93
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1.82
Chaves County	500	County Operational	\$36,200.51
			\$71,858.10

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30.65
Chaves County	400	School District Operational	\$11.27
Chaves County	500	County Operational	\$233.29
			\$275.21

Totals for County: Chaves

State Funds \$6,234.68

College Funds \$4,573.97

Municipal Funds	\$0.00
School Funds	\$36,257.03
County Funds	\$47,453.04
Hospital Funds	\$0.00
County Total	<hr/> \$94,518.72

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,033.48
Colfax County	400	School District Operational	\$1,482.90
Colfax County	440	School District Debt Service	\$5,575.70
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,886.25
Colfax County	500	County Operational	\$35,144.70
Colfax County	780	South Central Hospital	\$12,604.64
			\$60,727.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$504.72
Colfax County	400	School District Operational	\$185.56
Colfax County	430	School District Capitol Improvement	\$742.24
Colfax County	440	School District Debt Service	\$757.08
Colfax County	460	School Dist Educ. Tech. Debt Service	\$534.41
Colfax County	500	County Operational	\$4,397.74
			\$7,121.75

Totals for County: Colfax

State Funds	\$4,538.20
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,164.14
County Funds	\$39,542.44
Hospital Funds	\$12,604.64
County Total	\$67,849.42

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$855,748.14
Eddy County	100	Community College	\$1,887,680.30
Eddy County	180	Community College Debt	-\$27.59
Eddy County	400	School District Operational	\$314,613.16
Eddy County	430	School District Capitol Improvement	\$1,258,452.62
Eddy County	440	School District Debt Service	\$2,789,664.24
Eddy County	450	H.B. 33 School Building	\$1,250,903.08
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,121,477.88
Eddy County	500	County Operational	\$4,719,201.01
			\$14,197,712.84

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$428.35
Eddy County	100	Community College	\$945.18
Eddy County	200	Municipal Operation	\$1,960.75
Eddy County	400	School District Operational	\$157.50
Eddy County	430	School District Capitol Improvement	\$629.97
Eddy County	440	School District Debt Service	\$1,396.84
Eddy County	450	H.B. 33 School Building	\$626.21
Eddy County	460	School Dist Educ. Tech. Debt Service	\$562.04
Eddy County	500	County Operational	\$2,362.74
			\$9,069.58

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$119,708.98

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$44,010.57
Eddy County	430	School District Capitol Improvement	\$176,043.24
Eddy County	440	School District Debt Service	\$319,329.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$47,588.65
Eddy County	500	County Operational	\$660,162.38
			\$1,366,843.04

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140,994.17
Eddy County	400	School District Operational	\$51,836.28
Eddy County	430	School District Capitol Improvement	\$207,344.36
Eddy County	450	H.B. 33 School Building	\$518,361.35
Eddy County	500	County Operational	\$777,541.81
Eddy County	730	Artesia General Hospital	\$279,915.14
Eddy County	735	Artesia General Hospital Debt	\$191,078.93
			\$2,167,072.04

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
Eddy County	200	Municipal Operation	\$0.02
Eddy County	450	H.B. 33 School Building	\$0.03
Eddy County	500	County Operational	\$0.07
Eddy County	730	Artesia General Hospital	\$0.03
			\$0.15

Totals for County: Eddy

State Funds	\$1,116,879.64
College Funds	\$1,888,597.89
Municipal Funds	\$1,960.77
School Funds	\$8,102,997.24
County Funds	\$6,159,268.01

Hospital Funds

\$470,994.10

County Total

\$17,740,697.65

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.17
Harding County	400	School District Operational	\$13.30
Harding County	430	School District Capitol Improvement	\$53.20
Harding County	440	School District Debt Service	\$127.78
Harding County	500	County Operational	\$288.60
			\$519.05

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,719.40
Harding County	400	School District Operational	\$632.10
Harding County	430	School District Capitol Improvement	\$2,528.47
Harding County	440	School District Debt Service	\$14,235.50
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,489.31
Harding County	500	County Operational	\$13,717.29
			\$34,322.07

Totals for County: Harding

State Funds	\$1,755.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,079.66
County Funds	\$14,005.89
Hospital Funds	\$0.00
County Total	\$34,841.12

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,489.28
NM Junior College	100	Community College	\$115,769.13
Lea County	400	School District Operational	\$11,576.71
Lea County	430	School District Capitol Improvement	\$46,307.26
Lea County	440	School District Debt Service	\$166,855.07
Lea County	450	H.B. 33 School Building	\$46,307.26
Lea County	460	School Dist Educ. Tech. Debt Service	\$315.07
Lea County	500	County Operational	\$245,430.44
Lea County	700	Nor-Lea Hospital District	\$92,614.86
			\$756,665.08

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$313,641.40
NM Junior College	100	Community College	\$1,153,093.51
Lea County	400	School District Operational	\$115,309.06
Lea County	430	School District Capitol Improvement	\$461,237.70
Lea County	440	School District Debt Service	\$915,572.92
Lea County	450	H.B. 33 School Building	\$457,893.59
Lea County	500	County Operational	\$2,444,558.47
Lea County	790	Eunice Hospital District	\$461,237.70
			\$6,322,544.35

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$411.50
NM Junior College	100	Community College	\$1,513.38

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,315.60
Lea County	400	School District Operational	\$151.24
Lea County	430	School District Capitol Improvement	\$605.22
Lea County	440	School District Debt Service	\$1,200.64
Lea County	450	H.B. 33 School Building	\$605.16
Lea County	500	County Operational	\$3,208.44
Lea County	790	Eunice Hospital District	\$605.22
			\$10,616.40

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$86,704.22
NM Junior College	100	Community College	\$318,766.41
Lea County	400	School District Operational	\$31,876.68
Lea County	430	School District Capitol Improvement	\$127,506.57
Lea County	440	School District Debt Service	\$325,863.49
Lea County	450	H.B. 33 School Building	\$255,012.91
Lea County	500	County Operational	\$675,784.20
			\$1,821,514.48

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,402.75
NM Junior College	100	Community College	\$49,274.93
Lea County	200	Municipal Operation	\$54,754.32
Lea County	400	School District Operational	\$4,927.47
Lea County	430	School District Capitol Improvement	\$19,709.99
Lea County	440	School District Debt Service	\$50,199.05
Lea County	450	H.B. 33 School Building	\$39,419.94
Lea County	500	County Operational	\$104,462.87
			\$336,151.32

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,058,109.61
NM Junior College	100	Community College	\$3,890,109.73
Lea County	400	School District Operational	\$389,010.66
Lea County	430	School District Capitol Improvement	\$1,556,043.43
Lea County	440	School District Debt Service	\$1,854,811.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$967,751.18
Lea County	500	County Operational	\$8,247,032.99
Lea County	750	Jal Hospital District	\$2,334,065.78
			\$20,296,934.72

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$93.30
NM Junior College	100	Community College	\$343.00
Lea County	200	Municipal Operation	\$524.78
Lea County	400	School District Operational	\$34.29
Lea County	430	School District Capitol Improvement	\$137.20
Lea County	440	School District Debt Service	\$164.78
Lea County	460	School Dist Educ. Tech. Debt Service	\$84.11
Lea County	500	County Operational	\$727.13
Lea County	750	Jal Hospital District	\$205.80
			\$2,314.39

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,335.39
NM Junior College	100	Community College	\$23,292.03
Lea County	400	School District Operational	\$2,328.36
Lea County	430	School District Capitol Improvement	\$9,316.78

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$8,166.87
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,959.06
Lea County	500	County Operational	\$49,379.19
Lea County	700	Nor-Lea Hospital District	\$18,633.55
			\$131,411.23

Totals for County:

Lea

State Funds	\$1,510,187.45
College Funds	\$5,552,162.12
Municipal Funds	\$57,594.70
School Funds	\$7,880,261.06
County Funds	\$11,770,583.73
Hospital Funds	\$2,907,362.91
County Total	\$29,678,151.97

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.87
McKinley County	100	Community College	\$5.69
McKinley County	120	Area Vocational School	\$2.85
McKinley County	180	Community College Debt	\$7.84
Gallup School District	400	School District Operational	\$1.43
Gallup School District	430	School District Capitol Improvement	\$5.69
Gallup School District	440	School District Debt Service	\$23.71
McKinley County	500	County Operational	\$33.76
McKinley County	740	Rehoboth Christian Hospital	\$8.54
			<hr/> \$93.38

Totals for County: McKinley

State Funds	\$3.87
College Funds	\$16.38
Municipal Funds	\$0.00
School Funds	\$30.83
County Funds	\$33.76
Hospital Funds	\$8.54
<hr/> County Total	<hr/> \$93.38

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$115.75
Quay County	400	School District Operational	\$42.56
Quay County	430	School District Capitol Improvement	\$170.23
Quay County	440	School District Debt Service	\$578.45
Quay County	500	County Operational	\$880.96
Quay County	610	County Hospital	\$127.68
			<hr/> \$1,915.63

Totals for County: Quay

State Funds	\$115.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$791.24
County Funds	\$1,008.64
Hospital Funds	\$0.00
County Total	<hr/> \$1,915.63

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41,866.15
Dulce Indep Schools	400	School District Operational	\$15,391.72
Dulce Indep Schools	430	School District Capitol Improvement	\$61,568.15
Dulce Indep Schools	440	School District Debt Service	\$608,102.92
Dulce Indep Schools	450	H.B. 33 School Building	\$61,559.19
Rio Arriba County	500	County Operational	\$364,792.81
Rio Arriba County	610	County Hospital	\$130,832.61
Rio Arriba County	650	County Debt Service	\$21,230.86
			\$1,305,344.41

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,865.06
Rio Arriba County	130	Four Year College	\$27,733.13
Jemez Mtn Schools	400	School District Operational	\$6,935.21
Jemez Mtn Schools	430	School District Capitol Improvement	\$31.88
Rio Arriba County	500	County Operational	\$164,376.21
Rio Arriba County	610	County Hospital	\$58,953.48
Rio Arriba County	650	County Debt Service	\$9,617.64
			\$286,512.61

Totals for County:	Rio Arriba
State Funds	\$60,731.21
College Funds	\$27,733.13
Municipal Funds	\$0.00
School Funds	\$753,589.07
County Funds	\$749,803.61
Hospital Funds	\$0.00
County Total	\$1,591,857.02

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$165.48
Elida Muni Schools	400	School District Operational	\$60.91
Elida Muni Schools	430	School District Capitol Improvement	\$0.08
Roosevelt County	500	County Operational	\$1,441.93
			\$1,668.40

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,382.14
Dora Con Schools	400	School District Operational	\$508.17
Dora Con Schools	430	School District Capitol Improvement	\$2,032.77
Dora Con Schools	440	School District Debt Service	\$5,569.30
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.91
Roosevelt County	500	County Operational	\$12,043.88
			\$21,535.35

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.57
Floyd Muni Schools	400	School District Operational	\$12.71
Floyd Muni Schools	430	School District Capitol Improvement	\$50.84
Roosevelt County	500	County Operational	\$301.23
			\$399.35

Totals for County: Roosevelt

State Funds \$1,582.19

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$8,233.87
County Funds	\$13,787.04
Hospital Funds	\$0.00
County Total	<hr/> \$23,603.10

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,914.36
San Juan County	100	Community College	\$95,673.64
San Juan County	180	Community College Debt	\$12,756.25
Aztec Muni Schools	400	School District Operational	\$10,630.06
Aztec Muni Schools	430	School District Capitol Improvement	\$40,098.12
Aztec Muni Schools	440	School District Debt Service	\$177,087.63
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$40,155.00
San Juan County	500	County Operational	\$170,086.94
San Juan County	680	Water Reserve Fund	\$10,630.06
			\$586,032.06

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$188.31
San Juan County	100	Community College	\$623.07
San Juan County	180	Community College Debt	\$83.07
San Juan County	200	Municipal Operation	\$951.78
Aztec Muni Schools	400	School District Operational	\$69.23
Aztec Muni Schools	430	School District Capitol Improvement	\$261.41
Aztec Muni Schools	440	School District Debt Service	\$1,152.57
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$261.97
San Juan County	500	County Operational	\$1,107.69
San Juan County	680	Water Reserve Fund	\$69.23
			\$4,768.33

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,425.81
San Juan County	100	Community College	\$24,570.43
San Juan County	180	Community College Debt	\$3,275.63
San Juan County	400	School District Operational	\$2,730.05
San Juan County	430	School District Capitol Improvement	\$10,920.12
San Juan County	440	School District Debt Service	\$28,221.04
San Juan County	450	H.B. 33 School Building	\$8,025.02
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,516.97
San Juan County	500	County Operational	\$43,681.12
San Juan County	680	Water Reserve Fund	\$2,730.05
			\$136,096.24

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$148.79
San Juan County	100	Community College	\$493.84
San Juan County	180	Community College Debt	\$65.61
San Juan County	200	Municipal Operation	\$243.79
San Juan County	400	School District Operational	\$54.53
San Juan County	430	School District Capitol Improvement	\$219.07
San Juan County	440	School District Debt Service	\$567.57
San Juan County	450	H.B. 33 School Building	\$160.30
San Juan County	460	School Dist Educ. Tech. Debt Service	\$90.95
San Juan County	500	County Operational	\$877.75
San Juan County	680	Water Reserve Fund	\$54.53
			\$2,976.73

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42,853.13
San Juan County	100	Community College	\$141,794.29
San Juan County	180	Community College Debt	\$18,905.73

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$15,754.74
San Juan County	430	School District Capitol Improvement	\$63,019.62
San Juan County	440	School District Debt Service	\$278,339.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28,610.08
San Juan County	500	County Operational	\$252,078.76
San Juan County	680	Water Reserve Fund	\$15,754.74
			\$857,110.86

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.04
San Juan County	100	Community College	\$291.32
San Juan County	180	Community College Debt	\$38.84
San Juan County	200	Municipal Operation	\$453.17
San Juan County	230	Municipal Debt Service	\$0.92
San Juan County	400	School District Operational	\$32.37
San Juan County	430	School District Capitol Improvement	\$129.47
San Juan County	440	School District Debt Service	\$571.82
San Juan County	460	School Dist Educ. Tech. Debt Service	\$58.11
San Juan County	500	County Operational	\$517.91
San Juan County	680	Water Reserve Fund	\$32.37
			\$2,214.34

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$292.81
San Juan County	100	Community College	\$970.16
San Juan County	180	Community College Debt	\$129.09
Central Con Schools	400	School District Operational	\$107.48
Central Con Schools	430	School District Capitol Improvement	\$430.95
Central Con Schools	440	School District Debt Service	\$1,467.87
San Juan County	500	County Operational	\$1,724.89

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$107.48
		\$5,230.73

Totals for County:	San Juan
State Funds	\$79,911.25
College Funds	\$299,670.97
Municipal Funds	\$1,649.66
School Funds	\$713,743.89
County Funds	\$499,453.52
Hospital Funds	\$0.00
County Total	\$1,594,429.29

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,197.37
Cuba Indep Schools	400	School District Operational	\$4,851.62
Cuba Indep Schools	430	School District Capitol Improvement	\$19,408.03
Cuba Indep Schools	440	School District Debt Service	\$68,925.03
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$29,860.98
Sandoval County	500	County Operational	\$100,436.06
Sandoval County	650	County Debt Service	\$8,244.68
Sandoval County	810	Contracting Hospitals	\$18,208.98
			\$263,132.75

Totals for County: Sandoval

State Funds	\$13,197.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$123,045.66
County Funds	\$108,680.74
Hospital Funds	\$18,208.98
County Total	\$263,132.75

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$886.85
Union County	400	School District Operational	\$326.01
Union County	430	School District Capitol Improvement	\$1,304.15
Union County	440	School District Debt Service	\$2,224.92
Union County	460	School Dist Educ. Tech. Debt Service	\$1,065.40
Union County	500	County Operational	\$5,966.47
Union County	770	Union County Hospital	\$2,771.32
			\$14,545.12

Totals for County:**Union**

State Funds	\$886.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,920.48
County Funds	\$5,966.47
Hospital Funds	\$2,771.32
County Total	\$14,545.12

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

County Name Chaves Distribution Period 12/31/2021
County Code 005 Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$3,334,955.89	\$4,535.54	\$65,037.67	\$69,573.21
Dec 2021	01	No Municipality Code	\$971,338.22	\$1,321.02	\$18,954.83	\$20,275.85
Jul 2021 - Nov 2021	06	No Municipality Code	\$207,352.95	\$282.00	\$3,938.70	\$4,220.70
Dec 2021	06	No Municipality Code	\$48,213.23	\$65.57	\$916.21	\$981.78
Jul 2021 - Nov 2021	08	No Municipality Code	\$274,999.98	\$374.00	\$6,561.16	\$6,935.16
Dec 2021	08	No Municipality Code	\$44,639.71	\$60.71	\$1,067.07	\$1,127.78
Jul 2021 - Nov 2021	20	No Municipality Code	\$14,916,654.45	\$20,286.65	\$337,575.65	\$357,862.30
Dec 2021	20	No Municipality Code	\$3,497,595.58	\$4,756.73	\$67,101.37	\$71,858.10
Jul 2021 - Nov 2021	28	No Municipality Code	\$60,772.05	\$82.65	\$740.91	\$823.56
Dec 2021	28	No Municipality Code	\$22,536.76	\$30.65	\$244.56	\$275.21
Jul 2021 - Nov 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,584,323.50	\$6,234.68	\$88,284.04	\$94,518.72

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

County Name Colfax Distribution Period 12/31/2021
 County Code 007 Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	03	No Municipality Code	\$8,963,875.00	\$12,190.87	\$184,823.20	\$197,014.07
Dec 2021	03	No Municipality Code	\$2,965,794.12	\$4,033.48	\$56,694.19	\$60,727.67
Jul 2021 - Nov 2021	11	No Municipality Code	\$911,213.23	\$1,239.25	\$15,930.04	\$17,169.29
Dec 2021	11	No Municipality Code	\$371,117.65	\$504.72	\$6,617.03	\$7,121.75
Current Distribution Period Totals for County:			\$3,336,911.77	\$4,538.20	\$63,311.22	\$67,849.42

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

County Name	Eddy	Distribution Period	12/31/2021
County Code	015	Run Date	11-Jan-2022

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2021 - Nov 2021	00C	No Municipality Code	\$2,457,336,691.25	\$3,341,977.90	\$52,114,436.73	\$55,456,414.63
Dec 2021	00C	No Municipality Code	\$629,226,573.49	\$855,748.14	\$13,341,964.70	\$14,197,712.84
Jul 2021 - Nov 2021	00C	Carlsbad	\$1,030,705.85	\$1,401.76	\$28,268.73	\$29,670.49
Dec 2021	00C	Carlsbad	\$314,963.24	\$428.35	\$8,641.23	\$9,069.58
Jul 2021 - Nov 2021	10	No Municipality Code	\$470,474,948.53	\$639,845.93	\$7,530,702.08	\$8,170,548.01
Dec 2021	10	No Municipality Code	\$88,021,308.79	\$119,708.98	\$1,247,134.06	\$1,366,843.04
Jul 2021 - Nov 2021	16	No Municipality Code	\$408,479,308.86	\$555,531.86	\$7,811,707.63	\$8,367,239.49
Dec 2021	16	No Municipality Code	\$103,672,183.82	\$140,994.17	\$2,026,077.87	\$2,167,072.04
Jul 2021 - Nov 2021	16	Artesia	\$198.53	\$0.27	\$4.66	\$4.93
Dec 2021	16	Artesia	\$0.00	\$0.00	\$0.15	\$0.15
Current Distribution Period Totals for County:			\$821,235,029.34	\$1,116,879.64	\$16,623,818.01	\$17,740,697.65

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

County Name	Guadalupe	Distribution Period	12/31/2021
County Code	019	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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 12/31/2021
 County Code 021 Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	03	No Municipality Code	\$113,220.59	\$153.98	\$2,057.30	\$2,211.28
Dec 2021	03	No Municipality Code	\$26,595.59	\$36.17	\$482.88	\$519.05
Jul 2021 - Nov 2021	05	No Municipality Code	\$5,735,705.88	\$7,800.56	\$143,062.21	\$150,862.77
Dec 2021	05	No Municipality Code	\$1,264,264.70	\$1,719.40	\$32,602.67	\$34,322.07
Current Distribution Period Totals for County:			\$1,290,860.29	\$1,755.57	\$33,085.55	\$34,841.12

New Mexico Taxation and Revenue Department

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

County Name Lea Distribution Period 12/31/2021
County Code 025 Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$98,037,584.94	\$133,331.10	\$3,070,826.96	\$3,204,158.06
Dec 2021	01	No Municipality Code	\$23,153,882.33	\$31,489.28	\$725,175.80	\$756,665.08
Jul 2021 - Nov 2021	08	No Municipality Code	\$798,354,985.29	\$1,085,762.78	\$22,856,427.26	\$23,942,190.04
Dec 2021	08	No Municipality Code	\$230,618,676.42	\$313,641.40	\$6,008,902.95	\$6,322,544.35
Jul 2021 - Nov 2021	08	Eunice	\$1,872,411.80	\$2,546.48	\$67,327.47	\$69,873.95
Dec 2021	08	Eunice	\$302,573.53	\$411.50	\$10,204.90	\$10,616.40
Jul 2021 - Nov 2021	16	No Municipality Code	\$280,615,808.13	\$381,637.50	\$7,496,637.39	\$7,878,274.89
Dec 2021	16	No Municipality Code	\$63,753,102.91	\$86,704.22	\$1,734,810.26	\$1,821,514.48
Jul 2021 - Nov 2021	16	Hobbs	\$37,435,595.60	\$50,912.41	\$1,208,578.70	\$1,259,491.11
Dec 2021	16	Hobbs	\$9,854,963.23	\$13,402.75	\$322,748.57	\$336,151.32
Jul 2021 - Nov 2021	19	No Municipality Code	\$2,981,804,551.50	\$4,055,254.19	\$73,729,404.84	\$77,784,659.03
Dec 2021	19	No Municipality Code	\$778,021,772.06	\$1,058,109.61	\$19,238,825.11	\$20,296,934.72
Jul 2021 - Nov 2021	19	Jal	\$244,713.25	\$332.81	\$7,922.97	\$8,255.78
Dec 2021	19	Jal	\$68,602.94	\$93.30	\$2,221.09	\$2,314.39
Jul 2021 - Nov 2021	28	No Municipality Code	\$13,418,323.41	\$18,248.90	\$360,307.47	\$378,556.37
Dec 2021	28	No Municipality Code	\$4,658,374.98	\$6,335.39	\$125,075.84	\$131,411.23
Current Distribution Period Totals for County:			\$1,110,431,948.40	\$1,510,187.45	\$28,167,964.52	\$29,678,151.97

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

County Name McKinley
County Code 031

Distribution Period 12/31/2021
Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$84,066.17	\$114.33	\$2,602.93	\$2,717.26
Dec 2021	01	No Municipality Code	\$2,845.59	\$3.87	\$89.51	\$93.38
Current Distribution Period Totals for County:			\$2,845.59	\$3.87	\$89.51	\$93.38

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

County Name	Quay	Distribution Period	12/31/2021
County Code	037	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	33	No Municipality Code	\$371,022.06	\$504.59	\$7,845.76	\$8,350.35
Dec 2021	33	No Municipality Code	\$85,110.30	\$115.75	\$1,799.88	\$1,915.63
Current Distribution Period Totals for County:			\$85,110.30	\$115.75	\$1,799.88	\$1,915.63

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

County Name	Rio Arriba	Distribution Period	12/31/2021
County Code	039	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	21	No Municipality Code	\$101,188,735.26	\$137,616.68	\$3,569,308.73	\$3,706,925.41
Dec 2021	21	No Municipality Code	\$30,783,933.83	\$41,866.15	\$1,263,478.26	\$1,305,344.41
Jul 2021 - Nov 2021	53	No Municipality Code	\$47,379,779.43	\$64,436.50	\$967,173.27	\$1,031,609.77
Dec 2021	53	No Municipality Code	\$13,871,367.64	\$18,865.06	\$267,647.55	\$286,512.61
Current Distribution Period Totals for County:			\$44,655,301.47	\$60,731.21	\$1,531,125.81	\$1,591,857.02

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

County Name	Roosevelt	Distribution Period	12/31/2021
County Code	041	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	02	No Municipality Code	\$650,580.89	\$884.79	\$9,034.20	\$9,918.99
Dec 2021	02	No Municipality Code	\$121,676.47	\$165.48	\$1,502.92	\$1,668.40
Jul 2021 - Nov 2021	39	No Municipality Code	\$5,521,139.67	\$7,508.75	\$109,485.91	\$116,994.66
Dec 2021	39	No Municipality Code	\$1,016,279.41	\$1,382.14	\$20,153.21	\$21,535.35
Jul 2021 - Nov 2021	05	No Municipality Code	\$78,183.81	\$106.33	\$1,121.94	\$1,228.27
Dec 2021	05	No Municipality Code	\$25,419.12	\$34.57	\$364.78	\$399.35
Current Distribution Period Totals for County:			\$1,163,375.00	\$1,582.19	\$22,020.91	\$23,603.10

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

County Name	Sandoval	Distribution Period	12/31/2021
County Code	043	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	20	No Municipality Code	\$47,149,154.39	\$64,122.85	\$1,210,246.48	\$1,274,369.33
Dec 2021	20	No Municipality Code	\$9,703,948.55	\$13,197.37	\$249,935.38	\$263,132.75
Current Distribution Period Totals for County:			\$9,703,948.55	\$13,197.37	\$249,935.38	\$263,132.75

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

County Name San Juan Distribution Period 12/31/2021
County Code 045 Run Date 11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	02	No Municipality Code	\$69,208,807.28	\$94,071.98	\$1,809,661.79	\$1,903,733.77
Dec 2021	02	No Municipality Code	\$21,260,558.84	\$28,914.36	\$557,117.70	\$586,032.06
Jul 2021 - Nov 2021	02	Aztec	\$470,963.23	\$640.51	\$15,577.02	\$16,217.53
Dec 2021	02	Aztec	\$138,463.23	\$188.31	\$4,580.02	\$4,768.33
Jul 2021 - Nov 2021	05	No Municipality Code	\$20,534,802.06	\$27,925.85	\$483,980.49	\$511,906.34
Dec 2021	05	No Municipality Code	\$5,460,154.40	\$7,425.81	\$128,670.43	\$136,096.24
Jul 2021 - Nov 2021	05	Farmington	\$815,227.97	\$1,108.71	\$21,029.81	\$22,138.52
Dec 2021	05	Farmington	\$109,404.38	\$148.79	\$2,827.94	\$2,976.73
Jul 2021 - Nov 2021	06	No Municipality Code	\$117,602,821.20	\$159,934.76	\$3,040,340.45	\$3,200,275.21
Dec 2021	06	No Municipality Code	\$31,509,654.40	\$42,853.13	\$814,257.73	\$857,110.86
Jul 2021 - Nov 2021	06	Bloomfield	\$369,705.18	\$491.99	\$11,886.31	\$12,378.30
Dec 2021	06	Bloomfield	\$64,735.29	\$88.04	\$2,126.30	\$2,214.34
Jul 2021 - Nov 2021	22	No Municipality Code	\$882,374.99	\$1,200.03	\$20,216.76	\$21,416.79
Dec 2021	22	No Municipality Code	\$215,301.48	\$292.81	\$4,937.92	\$5,230.73
Current Distribution Period Totals for County:			\$58,758,272.02	\$79,911.25	\$1,514,518.04	\$1,594,429.29

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

County Name	Union	Distribution Period	12/31/2021
County Code	059	Run Date	11-Jan-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Nov 2021	01	No Municipality Code	\$2,824,272.07	\$3,841.01	\$59,174.75	\$63,015.76
Dec 2021	01	No Municipality Code	\$652,095.59	\$886.85	\$13,658.27	\$14,545.12
Current Distribution Period Totals for County:			\$652,095.59	\$886.85	\$13,658.27	\$14,545.12
Grand Totals for All Counties:			\$2,055,900,021.82	\$2,796,024.03	\$48,309,611.14	\$51,105,635.17