

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 05/31/2022
Run Date 13-Jun-2022

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,170.03
Chaves County	100	Community College	\$1,595.65
Chaves County	400	School District Operational	\$797.77
Chaves County	430	School District Capitol Improvement	\$3,191.19
Chaves County	440	School District Debt Service	\$9,012.54
Chaves County	500	County Operational	\$16,514.79
			\$33,281.97

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$101.59
Chaves County	100	Community College	\$74.69
Chaves County	400	School District Operational	\$37.35
Chaves County	430	School District Capitol Improvement	\$149.39
Chaves County	440	School District Debt Service	\$384.04
Chaves County	500	County Operational	\$773.03
			\$1,520.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$214.83

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$157.97
Chaves County	400	School District Operational	\$78.98
Chaves County	430	School District Capitol Improvement	\$315.95
Chaves County	440	School District Debt Service	\$1,197.70
Chaves County	460	School Dist Educ. Tech. Debt Service	\$382.29
Chaves County	500	County Operational	\$1,634.92
			\$3,982.64

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,276.70
Chaves County	100	Community College	\$5,350.45
Chaves County	400	School District Operational	\$2,675.28
Chaves County	430	School District Capitol Improvement	\$10,700.99
Chaves County	440	School District Debt Service	\$28,505.94
Chaves County	500	County Operational	\$55,378.06
			\$109,887.42

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$82.56
Chaves County	400	School District Operational	\$30.35
Chaves County	430	School District Capitol Improvement	\$121.40
Chaves County	500	County Operational	\$628.27
			\$862.58

Totals for County: Chaves

State Funds \$9,845.71

College Funds \$7,178.76

Municipal Funds \$0.00

School Funds \$57,581.16

County Funds \$74,929.07

Hospital Funds \$0.00

County Total **\$149,534.70**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,078.82
Colfax County	400	School District Operational	\$1,131.92
Colfax County	430	School District Capitol Improvement	\$4,527.68
Colfax County	440	School District Debt Service	\$4,256.02
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,439.80
Colfax County	500	County Operational	\$26,826.49
Colfax County	780	South Central Hospital	\$9,621.31
			\$50,882.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$368.69
Colfax County	400	School District Operational	\$135.55
Colfax County	430	School District Capitol Improvement	\$542.19
Colfax County	440	School District Debt Service	\$553.03
Colfax County	460	School Dist Educ. Tech. Debt Service	\$390.38
Colfax County	500	County Operational	\$3,212.47
			\$5,202.31

Totals for County: Colfax

State Funds	\$3,447.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,976.57
County Funds	\$30,038.96
Hospital Funds	\$9,621.31
County Total	\$56,084.35

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,206,478.28
Eddy County	100	Community College	\$2,661,349.17
Eddy County	180	Community College Debt	\$37.74
Eddy County	400	School District Operational	\$443,558.39
Eddy County	430	School District Capitol Improvement	\$1,774,233.20
Eddy County	440	School District Debt Service	\$3,933,822.82
Eddy County	450	H.B. 33 School Building	\$1,763,587.83
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,583,621.46
Eddy County	500	County Operational	\$6,653,372.85
			\$20,020,061.74

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$420.64
Eddy County	100	Community College	\$927.87
Eddy County	200	Municipal Operation	\$1,925.04
Eddy County	400	School District Operational	\$154.65
Eddy County	430	School District Capitol Improvement	\$618.55
Eddy County	440	School District Debt Service	\$1,372.05
Eddy County	450	H.B. 33 School Building	\$614.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$551.74
Eddy County	500	County Operational	\$2,319.66
			\$8,905.06

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$194,151.44

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$71,379.15
Eddy County	430	School District Capitol Improvement	\$285,516.20
Eddy County	440	School District Debt Service	\$550,345.91
Eddy County	460	School Dist Educ. Tech. Debt Service	\$72,114.62
Eddy County	500	County Operational	\$1,070,685.72
			\$2,244,193.04

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$197,284.39
Eddy County	400	School District Operational	\$72,531.12
Eddy County	430	School District Capitol Improvement	\$290,124.23
Eddy County	450	H.B. 33 School Building	\$725,310.65
Eddy County	500	County Operational	\$1,087,966.21
Eddy County	730	Artesia General Hospital	\$391,667.88
Eddy County	735	Artesia General Hospital Debt	\$267,303.57
			\$3,032,188.05

Totals for County: Eddy

State Funds	\$1,598,334.75
College Funds	\$2,662,314.78
Municipal Funds	\$1,925.04
School Funds	\$11,569,457.43
County Funds	\$8,814,344.44
Hospital Funds	\$658,971.45
County Total	\$25,305,347.89

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.49
Harding County	400	School District Operational	\$19.67
Harding County	430	School District Capitol Improvement	\$78.66
Harding County	440	School District Debt Service	\$188.93
Harding County	500	County Operational	\$426.70
			\$767.45

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,180.56
Harding County	400	School District Operational	\$801.66
Harding County	430	School District Capitol Improvement	\$3,206.70
Harding County	440	School District Debt Service	\$18,054.26
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,888.97
Harding County	500	County Operational	\$17,396.38
			\$43,528.53

Totals for County: Harding

State Funds	\$2,234.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$24,238.85
County Funds	\$17,823.08
Hospital Funds	\$0.00
County Total	\$44,295.98

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52,688.58
NM Junior College	100	Community College	\$193,707.71
Lea County	400	School District Operational	\$19,371.07
Lea County	430	School District Capitol Improvement	\$77,483.13
Lea County	440	School District Debt Service	\$279,719.71
Lea County	450	H.B. 33 School Building	\$77,483.13
Lea County	460	School Dist Educ. Tech. Debt Service	-\$4.10
Lea County	500	County Operational	\$410,660.69
Lea County	700	Nor-Lea Hospital District	\$154,966.63
			\$1,266,076.55

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$439,838.51
NM Junior College	100	Community College	\$1,617,053.11
Lea County	400	School District Operational	\$161,705.51
Lea County	430	School District Capitol Improvement	\$646,821.54
Lea County	440	School District Debt Service	\$1,282,889.81
Lea County	450	H.B. 33 School Building	\$647,120.21
Lea County	500	County Operational	\$3,428,152.34
Lea County	790	Eunice Hospital District	\$646,821.54
			\$8,870,402.57

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$437.49
NM Junior College	100	Community College	\$1,608.56

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,461.07
Lea County	400	School District Operational	\$160.86
Lea County	430	School District Capitol Improvement	\$643.48
Lea County	440	School District Debt Service	\$1,275.98
Lea County	450	H.B. 33 School Building	\$643.51
Lea County	500	County Operational	\$3,410.12
Lea County	790	Eunice Hospital District	\$643.48
			\$11,284.55

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$121,239.87
NM Junior College	100	Community College	\$445,735.50
Lea County	400	School District Operational	\$44,573.76
Lea County	430	School District Capitol Improvement	\$178,294.32
Lea County	440	School District Debt Service	\$455,951.40
Lea County	450	H.B. 33 School Building	\$356,588.51
Lea County	500	County Operational	\$944,959.26
			\$2,547,342.62

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,973.24
NM Junior College	100	Community College	\$62,401.67
Lea County	200	Municipal Operation	\$69,340.76
Lea County	400	School District Operational	\$6,240.15
Lea County	430	School District Capitol Improvement	\$24,960.70
Lea County	440	School District Debt Service	\$63,738.96
Lea County	450	H.B. 33 School Building	\$49,921.36
Lea County	500	County Operational	\$132,291.60
			\$425,868.44

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,548,635.73
NM Junior College	100	Community College	\$5,693,513.82
Lea County	400	School District Operational	\$569,351.48
Lea County	430	School District Capitol Improvement	\$2,277,405.14
Lea County	440	School District Debt Service	\$2,739,447.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,391,764.29
Lea County	500	County Operational	\$12,070,248.70
Lea County	750	Jal Hospital District	\$3,416,107.97
			\$29,706,474.33

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$93.14
NM Junior College	100	Community College	\$342.37
Lea County	200	Municipal Operation	\$523.83
Lea County	400	School District Operational	\$34.23
Lea County	430	School District Capitol Improvement	\$136.95
Lea County	440	School District Debt Service	\$164.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$83.94
Lea County	500	County Operational	\$725.83
Lea County	750	Jal Hospital District	\$205.44
			\$2,310.20

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,862.81
NM Junior College	100	Community College	\$39,937.10
Lea County	400	School District Operational	\$3,993.70
Lea County	430	School District Capitol Improvement	\$15,974.85

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$14,093.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$23,862.89
Lea County	500	County Operational	\$84,666.70
Lea County	700	Nor-Lea Hospital District	\$31,949.49
			\$225,341.30

Totals for County: Lea

State Funds	\$2,190,769.37
College Funds	\$8,054,299.84
Municipal Funds	\$72,325.66
School Funds	\$11,411,895.90
County Funds	\$17,075,115.24
Hospital Funds	\$4,250,694.55
County Total	\$43,055,100.56

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.10
McKinley County	100	Community College	\$16.33
McKinley County	120	Area Vocational School	\$8.16
McKinley County	180	Community College Debt	\$22.45
Gallup School District	400	School District Operational	\$4.08
Gallup School District	430	School District Capitol Improvement	\$16.33
Gallup School District	440	School District Debt Service	\$67.76
McKinley County	500	County Operational	\$96.74
McKinley County	740	Rehoboth Christian Hospital	\$32.66
			<hr/> \$275.61

Totals for County: McKinley

State Funds	\$11.10
College Funds	\$46.94
Municipal Funds	\$0.00
School Funds	\$88.17
County Funds	\$96.74
Hospital Funds	\$32.66
<hr/> County Total	<hr/> \$275.61

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$164.45
Quay County	400	School District Operational	\$60.46
Quay County	430	School District Capitol Improvement	\$241.82
Quay County	440	School District Debt Service	\$821.78
Quay County	500	County Operational	\$1,251.49
Quay County	610	County Hospital	\$181.37
			\$2,721.37

Totals for County:**Quay**

State Funds	\$164.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,124.06
County Funds	\$1,432.86
Hospital Funds	\$0.00
County Total	\$2,721.37

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37,891.09
Dulce Indep Schools	400	School District Operational	\$13,930.46
Dulce Indep Schools	430	School District Capitol Improvement	\$55,722.42
Dulce Indep Schools	440	School District Debt Service	\$551,462.54
Dulce Indep Schools	450	H.B. 33 School Building	\$55,719.86
Rio Arriba County	500	County Operational	\$330,154.53
Rio Arriba County	610	County Hospital	\$118,409.97
Rio Arriba County	650	County Debt Service	\$19,290.66
			\$1,182,581.53

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,139.50
Rio Arriba County	130	Four Year College	\$32,564.18
Jemez Mtn Schools	400	School District Operational	\$8,139.47
Jemez Mtn Schools	430	School District Capitol Improvement	\$1,419.25
Rio Arriba County	500	County Operational	\$192,907.28
Rio Arriba County	610	County Hospital	\$69,186.21
Rio Arriba County	650	County Debt Service	\$10,939.67
			\$337,295.56

Totals for County:	Rio Arriba
State Funds	\$60,030.59
College Funds	\$32,564.18
Municipal Funds	\$0.00
School Funds	\$686,394.00
County Funds	\$740,888.32
Hospital Funds	\$0.00
County Total	\$1,519,877.09

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$333.78
Elida Muni Schools	400	School District Operational	\$122.68
Elida Muni Schools	430	School District Capitol Improvement	\$490.80
Roosevelt County	500	County Operational	\$2,908.16
			\$3,855.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,308.31
Dora Con Schools	400	School District Operational	\$848.63
Dora Con Schools	430	School District Capitol Improvement	\$3,394.78
Dora Con Schools	440	School District Debt Service	\$9,301.30
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.10
Roosevelt County	500	County Operational	\$20,113.42
			\$35,966.54

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.17
Floyd Muni Schools	400	School District Operational	\$10.36
Floyd Muni Schools	430	School District Capitol Improvement	\$41.43
Roosevelt County	500	County Operational	\$245.47
			\$325.43

Totals for County: Roosevelt

State Funds \$2,670.26
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$14,210.08
County Funds	\$23,267.05
Hospital Funds	\$0.00
County Total	<hr/> \$40,147.39

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,556.85
San Juan County	100	Community College	\$94,489.70
San Juan County	180	Community College Debt	\$12,598.56
Aztec Muni Schools	400	School District Operational	\$10,498.81
Aztec Muni Schools	430	School District Capitol Improvement	\$39,601.88
Aztec Muni Schools	440	School District Debt Service	\$174,831.00
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$39,724.07
San Juan County	500	County Operational	\$167,981.77
San Juan County	680	Water Reserve Fund	\$10,498.81
			\$578,781.45

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$167.70
San Juan County	100	Community College	\$554.89
San Juan County	180	Community College Debt	\$73.99
San Juan County	200	Municipal Operation	\$847.61
Aztec Muni Schools	400	School District Operational	\$61.64
Aztec Muni Schools	430	School District Capitol Improvement	\$232.81
Aztec Muni Schools	440	School District Debt Service	\$1,026.42
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$233.29
San Juan County	500	County Operational	\$986.46
San Juan County	680	Water Reserve Fund	\$61.64
			\$4,246.45

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	\$7,784.09
San Juan County	100	Community College	\$25,756.46
San Juan County	180	Community College Debt	\$3,434.17
San Juan County	400	School District Operational	\$2,861.66
San Juan County	430	School District Capitol Improvement	\$11,447.36
San Juan County	440	School District Debt Service	\$29,565.37
San Juan County	450	H.B. 33 School Building	\$8,543.94
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,622.88
San Juan County	500	County Operational	\$45,789.72
San Juan County	680	Water Reserve Fund	\$2,861.66
			\$142,667.31

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$396.68
San Juan County	100	Community College	\$1,312.54
San Juan County	180	Community College Debt	\$175.00
San Juan County	200	Municipal Operation	\$648.66
San Juan County	400	School District Operational	\$145.85
San Juan County	430	School District Capitol Improvement	\$583.35
San Juan County	440	School District Debt Service	\$1,506.78
San Juan County	450	H.B. 33 School Building	\$437.50
San Juan County	460	School Dist Educ. Tech. Debt Service	\$233.34
San Juan County	500	County Operational	\$2,333.35
San Juan County	680	Water Reserve Fund	\$145.85
			\$7,918.90

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46,096.83
San Juan County	100	Community College	\$152,526.48
San Juan County	180	Community College Debt	\$20,336.73

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$16,947.32
San Juan County	430	School District Capitol Improvement	\$67,789.76
San Juan County	440	School District Debt Service	\$299,298.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$30,901.48
San Juan County	500	County Operational	\$271,158.49
San Juan County	680	Water Reserve Fund	\$16,947.32
			\$922,002.67

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94.61
San Juan County	100	Community College	\$313.06
San Juan County	180	Community College Debt	\$41.74
San Juan County	200	Municipal Operation	\$486.98
San Juan County	230	Municipal Debt Service	\$1.22
San Juan County	400	School District Operational	\$34.78
San Juan County	430	School District Capitol Improvement	\$139.13
San Juan County	440	School District Debt Service	\$614.45
San Juan County	460	School Dist Educ. Tech. Debt Service	\$62.20
San Juan County	500	County Operational	\$556.56
San Juan County	680	Water Reserve Fund	\$34.78
			\$2,379.51

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$147.70
San Juan County	100	Community College	\$488.80
San Juan County	180	Community College Debt	\$65.16
Central Con Schools	400	School District Operational	\$54.29
Central Con Schools	430	School District Capitol Improvement	\$217.19
Central Con Schools	440	School District Debt Service	\$739.45
San Juan County	500	County Operational	\$868.99

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$54.29
		\$2,635.87

Totals for County:	San Juan
State Funds	\$83,244.46
College Funds	\$312,167.28
Municipal Funds	\$1,984.47
School Funds	\$742,956.26
County Funds	\$520,279.69
Hospital Funds	\$0.00
County Total	\$1,660,632.16

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,282.21
Cuba Indep Schools	400	School District Operational	\$6,353.77
Cuba Indep Schools	430	School District Capitol Improvement	\$25,414.99
Cuba Indep Schools	440	School District Debt Service	\$90,223.27
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$39,139.07
Sandoval County	500	County Operational	\$131,522.69
Sandoval County	650	County Debt Service	\$10,826.75
Sandoval County	810	Contracting Hospitals	\$24,042.57
			\$344,805.32

Totals for County: Sandoval

State Funds	\$17,282.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$161,131.10
County Funds	\$142,349.44
Hospital Funds	\$24,042.57
County Total	\$344,805.32

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,260.30
Union County	400	School District Operational	\$463.34
Union County	430	School District Capitol Improvement	\$1,853.37
Union County	440	School District Debt Service	\$3,160.84
Union County	460	School Dist Educ. Tech. Debt Service	\$1,514.95
Union County	500	County Operational	\$8,479.22
Union County	770	Union County Hospital	\$3,938.43
			\$20,670.45

Totals for County:**Union**

State Funds	\$1,260.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,992.50
County Funds	\$8,479.22
Hospital Funds	\$3,938.43
County Total	\$20,670.45

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

County Name Chaves Distribution Period 5/31/2022
County Code 005 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$8,501,227.89	\$11,561.67	\$165,786.15	\$177,347.82
May 2022	01	No Municipality Code	\$1,595,610.28	\$2,170.03	\$31,111.94	\$33,281.97
Jul 2021 - Apr 2022	06	No Municipality Code	\$406,904.43	\$553.39	\$7,728.76	\$8,282.15
May 2022	06	No Municipality Code	\$74,698.53	\$101.59	\$1,418.50	\$1,520.09
Jul 2021 - Apr 2022	08	No Municipality Code	\$586,397.02	\$797.50	\$13,993.02	\$14,790.52
May 2022	08	No Municipality Code	\$157,963.23	\$214.83	\$3,767.81	\$3,982.64
Jul 2021 - Apr 2022	20	No Municipality Code	\$34,996,294.11	\$47,594.96	\$722,804.61	\$770,399.57
May 2022	20	No Municipality Code	\$5,350,514.69	\$7,276.70	\$102,610.72	\$109,887.42
Jul 2021 - Apr 2022	28	No Municipality Code	\$143,242.64	\$194.81	\$1,755.40	\$1,950.21
May 2022	28	No Municipality Code	\$60,705.88	\$82.56	\$780.02	\$862.58
Jul 2021 - Apr 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,239,492.61	\$9,845.71	\$139,688.99	\$149,534.70

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

County Name	Colfax	Distribution Period	5/31/2022
County Code	007	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	03	No Municipality Code	\$23,390,867.66	\$31,811.58	\$483,531.94	\$515,343.52
May 2022	03	No Municipality Code	\$2,263,838.24	\$3,078.82	\$47,803.22	\$50,882.04
Jul 2021 - Apr 2022	11	No Municipality Code	\$2,676,411.77	\$3,639.92	\$47,403.48	\$51,043.40
May 2022	11	No Municipality Code	\$271,095.59	\$368.69	\$4,833.62	\$5,202.31
Current Distribution Period Totals for County:			\$2,534,933.83	\$3,447.51	\$52,636.84	\$56,084.35

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

County Name Eddy Distribution Period 5/31/2022
County Code 015 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	00C	No Municipality Code	\$5,572,039,051.53	\$7,577,973.11	\$118,167,821.80	\$125,745,794.91
May 2022	00C	No Municipality Code	\$887,116,382.36	\$1,206,478.28	\$18,813,583.46	\$20,020,061.74
Jul 2021 - Apr 2022	00C	Carlsbad	\$2,498,801.44	\$3,398.37	\$68,543.73	\$71,942.10
May 2022	00C	Carlsbad	\$309,294.12	\$420.64	\$8,484.42	\$8,905.06
Jul 2021 - Apr 2022	10	No Municipality Code	\$945,083,198.50	\$1,285,313.15	\$14,264,454.14	\$15,549,767.29
May 2022	10	No Municipality Code	\$142,758,411.77	\$194,151.44	\$2,050,041.60	\$2,244,193.04
Jul 2021 - Apr 2022	16	No Municipality Code	\$956,217,816.17	\$1,300,456.23	\$18,516,020.31	\$19,816,476.54
May 2022	16	No Municipality Code	\$145,062,051.49	\$197,284.39	\$2,834,903.66	\$3,032,188.05
Jul 2021 - Apr 2022	16	Artesia	\$301.47	\$0.41	\$7.10	\$7.51
May 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,175,246,139.74	\$1,598,334.75	\$23,707,013.14	\$25,305,347.89

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name Guadalupe
County Code 019

Distribution Period 5/31/2022
Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2022	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

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OGT - Oil and Gas Severance Roll - Distribution

County Name: Harding
County Code: 021

Distribution Period: 5/31/2022
Run Date: 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	03	No Municipality Code	\$246,235.29	\$334.88	\$4,472.07	\$4,806.95
May 2022	03	No Municipality Code	\$39,330.89	\$53.49	\$713.96	\$767.45
Jul 2021 - Apr 2022	05	No Municipality Code	\$11,936,102.94	\$16,233.10	\$302,957.83	\$319,190.93
May 2022	05	No Municipality Code	\$1,603,352.94	\$2,180.56	\$41,347.97	\$43,528.53
Current Distribution Period Totals for County:			\$1,642,683.83	\$2,234.05	\$42,061.93	\$44,295.98

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

County Name Lea Distribution Period 5/31/2022
County Code 025 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$220,716,224.62	\$300,174.05	\$6,913,176.30	\$7,213,350.35
May 2022	01	No Municipality Code	\$38,741,602.92	\$52,688.58	\$1,213,387.97	\$1,266,076.55
Jul 2021 - Apr 2022	08	No Municipality Code	\$1,902,180,713.15	\$2,586,965.77	\$51,625,272.84	\$54,212,238.61
May 2022	08	No Municipality Code	\$323,410,669.10	\$439,838.51	\$8,430,564.06	\$8,870,402.57
Jul 2021 - Apr 2022	08	Eunice	\$3,339,345.62	\$4,541.51	\$116,788.03	\$121,329.54
May 2022	08	Eunice	\$321,683.83	\$437.49	\$10,847.06	\$11,284.55
Jul 2021 - Apr 2022	16	No Municipality Code	\$604,841,072.80	\$822,583.86	\$16,315,765.78	\$17,138,349.64
May 2022	16	No Municipality Code	\$89,146,963.18	\$121,239.87	\$2,426,102.75	\$2,547,342.62
Jul 2021 - Apr 2022	16	Hobbs	\$82,525,926.50	\$112,235.26	\$2,685,775.14	\$2,798,010.40
May 2022	16	Hobbs	\$12,480,323.53	\$16,973.24	\$408,895.20	\$425,868.44
Jul 2021 - Apr 2022	19	No Municipality Code	\$6,851,443,463.25	\$9,317,963.11	\$169,417,786.11	\$178,735,749.22
May 2022	19	No Municipality Code	\$1,138,702,742.66	\$1,548,635.73	\$28,157,838.60	\$29,706,474.33
Jul 2021 - Apr 2022	19	Jal	\$524,919.15	\$713.89	\$16,995.09	\$17,708.98
May 2022	19	Jal	\$68,485.29	\$93.14	\$2,217.06	\$2,310.20
Jul 2021 - Apr 2022	28	No Municipality Code	\$36,663,286.65	\$49,862.05	\$984,486.31	\$1,034,348.36
May 2022	28	No Municipality Code	\$7,987,360.29	\$10,862.81	\$214,478.49	\$225,341.30
Current Distribution Period Totals for County:			\$1,610,859,830.80	\$2,190,769.37	\$40,864,331.19	\$43,055,100.56

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

County Name	McKinley	Distribution Period	5/31/2022
County Code	031	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$155,683.81	\$211.73	\$4,920.81	\$5,132.54
May 2022	01	No Municipality Code	\$8,161.76	\$11.10	\$264.51	\$275.61
Current Distribution Period Totals for County:			\$8,161.76	\$11.10	\$264.51	\$275.61

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

County Name Quay
County Code 037

Distribution Period 5/31/2022
Run Date 13-Jun-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 - Apr 2022	33	No Municipality Code	\$796,404.43	\$1,083.11	\$16,840.92	\$17,924.03
May 2022	33	No Municipality Code	\$120,919.12	\$164.45	\$2,556.92	\$2,721.37
Current Distribution Period Totals for County:			\$120,919.12	\$164.45	\$2,556.92	\$2,721.37

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

County Name Rio Arriba Distribution Period 5/31/2022
 County Code 039 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	21	No Municipality Code	\$245,907,257.34	\$334,433.87	\$9,513,608.42	\$9,848,042.29
May 2022	21	No Municipality Code	\$27,861,095.60	\$37,891.09	\$1,144,690.44	\$1,182,581.53
Jul 2021 - Apr 2022	53	No Municipality Code	\$106,542,713.26	\$144,898.09	\$2,108,604.52	\$2,253,502.61
May 2022	53	No Municipality Code	\$16,279,044.15	\$22,139.50	\$315,156.06	\$337,295.56
Current Distribution Period Totals for County:			\$44,140,139.75	\$60,030.59	\$1,459,846.50	\$1,519,877.09

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

County Name Roosevelt Distribution Period 5/31/2022
 County Code 041 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	02	No Municipality Code	\$1,508,507.35	\$2,051.57	\$21,139.71	\$23,191.28
May 2022	02	No Municipality Code	\$245,426.46	\$333.78	\$3,521.64	\$3,855.42
Jul 2021 - Apr 2022	39	No Municipality Code	\$11,718,264.68	\$15,936.84	\$232,375.94	\$248,312.78
May 2022	39	No Municipality Code	\$1,697,286.76	\$2,308.31	\$33,658.23	\$35,966.54
Jul 2021 - Apr 2022	05	No Municipality Code	\$163,602.93	\$222.50	\$2,347.67	\$2,570.17
May 2022	05	No Municipality Code	\$20,713.24	\$28.17	\$297.26	\$325.43
Current Distribution Period Totals for County:			\$1,963,426.46	\$2,670.26	\$37,477.13	\$40,147.39

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

County Name	Sandoval	Distribution Period	5/31/2022
County Code	043	Run Date	13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	20	No Municipality Code	\$94,987,323.51	\$129,182.76	\$2,443,307.30	\$2,572,490.06
May 2022	20	No Municipality Code	\$12,707,507.35	\$17,282.21	\$327,523.11	\$344,805.32
Current Distribution Period Totals for County:			\$12,707,507.35	\$17,282.21	\$327,523.11	\$344,805.32

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

County Name San Juan Distribution Period 5/31/2022
County Code 045 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	02	No Municipality Code	\$174,865,867.55	\$237,765.52	\$4,578,264.83	\$4,816,030.35
May 2022	02	No Municipality Code	\$20,997,683.19	\$28,556.85	\$550,224.60	\$578,781.45
Jul 2021 - Apr 2022	02	Aztec	\$1,132,624.99	\$1,540.37	\$37,463.35	\$39,003.72
May 2022	02	Aztec	\$123,308.82	\$167.70	\$4,078.75	\$4,246.45
Jul 2021 - Apr 2022	05	No Municipality Code	\$48,014,596.86	\$65,298.35	\$1,131,553.26	\$1,196,851.61
May 2022	05	No Municipality Code	\$5,723,594.93	\$7,784.09	\$134,883.22	\$142,667.31
Jul 2021 - Apr 2022	05	Farmington	\$1,871,095.58	\$2,544.69	\$48,267.21	\$50,811.90
May 2022	05	Farmington	\$291,676.47	\$396.68	\$7,522.22	\$7,918.90
Jul 2021 - Apr 2022	06	No Municipality Code	\$263,905,865.27	\$358,906.90	\$6,820,917.69	\$7,179,824.59
May 2022	06	No Municipality Code	\$33,894,727.94	\$46,096.83	\$875,905.84	\$922,002.67
Jul 2021 - Apr 2022	06	Bloomfield	\$672,411.06	\$903.67	\$21,830.34	\$22,734.01
May 2022	06	Bloomfield	\$69,566.18	\$94.61	\$2,284.90	\$2,379.51
Jul 2021 - Apr 2022	22	No Municipality Code	\$1,563,161.75	\$2,125.90	\$35,819.97	\$37,945.87
May 2022	22	No Municipality Code	\$108,602.94	\$147.70	\$2,488.17	\$2,635.87
Current Distribution Period Totals for County:			\$61,209,160.47	\$83,244.46	\$1,577,387.70	\$1,660,632.16

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

County Name Union Distribution Period 5/31/2022
 County Code 059 Run Date 13-Jun-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Apr 2022	01	No Municipality Code	\$6,080,860.33	\$8,269.97	\$127,387.27	\$135,657.24
May 2022	01	No Municipality Code	\$926,691.18	\$1,260.30	\$19,410.15	\$20,670.45
Current Distribution Period Totals for County:			\$926,691.18	\$1,260.30	\$19,410.15	\$20,670.45
Grand Totals for All Counties:			\$2,918,599,086.90	\$3,969,294.76	\$68,230,198.11	\$72,199,492.87