

### **Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax
Distribution Period 08/31/2022
Run Date 13-Sep-2022

County: Chaves

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

| Recipient          | Local Fu | ınd                                 | Amount      |
|--------------------|----------|-------------------------------------|-------------|
| State Debt Service | 1        | State Debt Service                  | \$3,117.45  |
| Chaves County      | 100      | Community College                   | \$2,292.21  |
| Chaves County      | 400      | School District Operational         | \$1,145.99  |
| Chaves County      | 430      | School District Capitol Improvement | \$4,584.50  |
| Chaves County      | 440      | School District Debt Service        | \$12,947.88 |
| Chaves County      | 500      | County Operational                  | \$23,724.68 |
|                    |          |                                     | \$47,812.71 |

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

| Recipient          | Local Fu | ind                                 | Amount     |
|--------------------|----------|-------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                  | \$98.20    |
| Chaves County      | 100      | Community College                   | \$72.18    |
| Chaves County      | 400      | School District Operational         | \$36.07    |
| Chaves County      | 430      | School District Capitol Improvement | \$144.34   |
| Chaves County      | 440      | School District Debt Service        | \$371.34   |
| Chaves County      | 500      | County Operational                  | \$747.48   |
|                    |          |                                     | \$1 469 61 |

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

| Recipient          | Local Fund |                    | Amount   |
|--------------------|------------|--------------------|----------|
| State Debt Service | 1          | State Debt Service | \$210.81 |

| Recipient            | Local Fu | nd                                   | Amount     |
|----------------------|----------|--------------------------------------|------------|
| Chaves County        | 100      | Community College                    | \$155.02   |
| Chaves County        | 400      | School District Operational          | \$77.50    |
| <b>Chaves County</b> | 430      | School District Capitol Improvement  | \$310.02   |
| <b>Chaves County</b> | 440      | School District Debt Service         | \$1,175.39 |
| <b>Chaves County</b> | 460      | School Dist Educ. Tech. Debt Service | \$375.10   |
| <b>Chaves County</b> | 500      | County Operational                   | \$1,604.39 |
|                      |          |                                      | \$3,908.23 |

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

| Recipient          | Local Fun | d                                   | Amount               |
|--------------------|-----------|-------------------------------------|----------------------|
| State Debt Service | 1         | State Debt Service                  | \$8,779.28           |
| Chaves County      | 100       | Community College                   | \$6,455.43           |
| Chaves County      | 400       | School District Operational         | \$3,227.43           |
| Chaves County      | 430       | School District Capitol Improvement | \$12,911.18          |
| Chaves County      | 440       | School District Debt Service        | \$34,436.42          |
| Chaves County      | 500       | County Operational                  | \$66,817.40          |
|                    |           |                                     | \$132 627 1 <i>A</i> |

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

| Recipient          | Local Fu | ınd                                 | Amount   |
|--------------------|----------|-------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                  | \$34.35  |
| Chaves County      | 400      | School District Operational         | \$12.63  |
| Chaves County      | 430      | School District Capitol Improvement | \$50.52  |
| Chaves County      | 500      | County Operational                  | \$261.43 |
|                    |          |                                     | \$358.93 |

| Totals for County: | Chaves      |  |
|--------------------|-------------|--|
| State Funds        | \$12,240.09 |  |
| College Funds      | \$8,974.84  |  |
| Municipal Funds    | \$0.00      |  |
| School Funds       | \$71,806.31 |  |
| County Funds       | \$93,155.38 |  |

Hospital Funds \$0.00
County Total \$186,176.62

County: Colfax

Suffix Code: 0710 School District: 03

Municipality: No Municipality Code

| Recipient          | Local Fu | nd                                   | Amount      |
|--------------------|----------|--------------------------------------|-------------|
| State Debt Service | 1        | State Debt Service                   | \$5,549.03  |
| Colfax County      | 400      | School District Operational          | \$2,040.09  |
| Colfax County      | 430      | School District Capitol Improvement  | \$8,160.34  |
| Colfax County      | 440      | School District Debt Service         | \$7,670.72  |
| Colfax County      | 460      | School Dist Educ. Tech. Debt Service | \$2,594.99  |
| Colfax County      | 500      | County Operational                   | \$48,350.03 |
| Colfax County      | 780      | South Central Hospital               | \$17,340.73 |
|                    |          |                                      | \$91,705.93 |

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

| Recipient          | Local Fu | nd                                   | Amount     |
|--------------------|----------|--------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                   | \$594.23   |
| Colfax County      | 400      | School District Operational          | \$218.47   |
| Colfax County      | 430      | School District Capitol Improvement  | \$873.86   |
| Colfax County      | 440      | School District Debt Service         | \$891.34   |
| Colfax County      | 460      | School Dist Educ. Tech. Debt Service | \$629.18   |
| Colfax County      | 500      | County Operational                   | \$5,177.63 |
|                    |          | -                                    | \$8 384 71 |

| County Total       | \$100,090.64 |
|--------------------|--------------|
| Hospital Funds     | \$17,340.73  |
| County Funds       | \$53,527.66  |
| School Funds       | \$23,078.99  |
| Municipal Funds    | \$0.00       |
| College Funds      | \$0.00       |
| State Funds        | \$6,143.26   |
| Totals for County: | Colfax       |

County:EddySuffix Code:1510School District:00CMunicipality:No Municipality Code

| Recipient          | Local Fund |                                      | Amount          |
|--------------------|------------|--------------------------------------|-----------------|
| State Debt Service | 1          | State Debt Service                   | \$1,356,268.47  |
| Eddy County        | 100        | Community College                    | \$2,991,768.52  |
| Eddy County        | 180        | Community College Debt               | -\$38.05        |
| Eddy County        | 400        | School District Operational          | \$498,627.66    |
| Eddy County        | 430        | School District Capitol Improvement  | \$1,994,512.99  |
| Eddy County        | 440        | School District Debt Service         | \$4,424,098.35  |
| Eddy County        | 450        | H.B. 33 School Building              | \$1,982,545.44  |
| Eddy County        | 460        | School Dist Educ. Tech. Debt Service | \$1,777,926.54  |
| Eddy County        | 500        | County Operational                   | \$7,479,422.52  |
|                    |            |                                      | \$22,505,132.44 |

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

| Recipient          | Local Fu | ınd                                  | Amount     |
|--------------------|----------|--------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                   | \$437.61   |
| Eddy County        | 100      | Community College                    | \$965.39   |
| Eddy County        | 200      | Municipal Operation                  | \$2,002.79 |
| Eddy County        | 400      | School District Operational          | \$160.89   |
| Eddy County        | 430      | School District Capitol Improvement  | \$643.59   |
| Eddy County        | 440      | School District Debt Service         | \$1,427.42 |
| Eddy County        | 450      | H.B. 33 School Building              | \$639.72   |
| Eddy County        | 460      | School Dist Educ. Tech. Debt Service | \$574.07   |
| Eddy County        | 500      | County Operational                   | \$2,413.38 |
|                    |          | •                                    | \$9,264,86 |

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

| Recipient          | Local Fund |                    | Amount       |
|--------------------|------------|--------------------|--------------|
| State Debt Service | 1          | State Debt Service | \$233,375.92 |

| Recipient          | Local Fu        | nd                                   | Amount         |
|--------------------|-----------------|--------------------------------------|----------------|
| Eddy County        | 400             | School District Operational          | \$85,799.69    |
| <b>Eddy County</b> | 430             | School District Capitol Improvement  | \$343,200.25   |
| <b>Eddy County</b> | 440             | School District Debt Service         | \$652,385.23   |
| <b>Eddy County</b> | 460             | School Dist Educ. Tech. Debt Service | \$88,790.87    |
| <b>Eddy County</b> | 500             | County Operational                   | \$1,287,000.97 |
|                    |                 |                                      | \$2,690,552.93 |
| Suffix Code:       |                 | 1530                                 |                |
| School District:   |                 | 16                                   |                |
| Municipality:      | No Municipality | y Code                               |                |
| Recipient          | Local Fu        | nd                                   | Amount         |
| State Debt Service | e 1             | State Debt Service                   | \$222,237.16   |
| <b>Eddy County</b> | 400             | School District Operational          | \$81,704.51    |
| <b>Eddy County</b> | 430             | School District Capitol Improvement  | \$326,819.40   |
| <b>Eddy County</b> | 450             | H.B. 33 School Building              | \$817,048.63   |
| <b>Eddy County</b> | 500             | County Operational                   | \$1,225,573.05 |
| <b>Eddy County</b> | 730             | Artesia General Hospital             | \$441,206.26   |
| <b>Eddy County</b> | 735             | Artesia General Hospital Debt        | \$302,285.63   |
|                    |                 |                                      | \$3,416,874.64 |
| Totals for County  | y:              | Eddy                                 |                |
| State Funds        |                 | \$1,812,319.16                       |                |
| College Funds      |                 | \$2,992,695.86                       |                |
| Municipal Funds    |                 | \$2,002.79                           |                |
| School Funds       |                 | \$13,076,905.25                      |                |
| County Funds       |                 | \$9,994,409.92                       |                |
| Hospital Funds     |                 | \$743,491.89                         |                |

\$28,621,824.87

County Total

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

| Recipient          | Local Fu | ınd                                 | Amount   |
|--------------------|----------|-------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                  | \$58.94  |
| Harding County     | 400      | School District Operational         | \$21.68  |
| Harding County     | 430      | School District Capitol Improvement | \$86.69  |
| Harding County     | 440      | School District Debt Service        | \$208.23 |
| Harding County     | 500      | County Operational                  | \$470.32 |
|                    |          |                                     | \$845.86 |

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

| Recipient          | Local Fund | d                                    | Amount      |
|--------------------|------------|--------------------------------------|-------------|
| State Debt Service | 1          | State Debt Service                   | \$2,389.72  |
| Harding County     | 400        | School District Operational          | \$878.58    |
| Harding County     | 430        | School District Capitol Improvement  | \$3,514.22  |
| Harding County     | 440        | School District Debt Service         | \$19,785.21 |
| Harding County     | 460        | School Dist Educ. Tech. Debt Service | \$2,069.91  |
| Harding County     | 500        | County Operational                   | \$19,064.85 |
|                    |            |                                      | \$47.702.49 |

| County Total       | \$48,548.35 |
|--------------------|-------------|
| Hospital Funds     | \$0.00      |
| County Funds       | \$19,535.17 |
| School Funds       | \$26,564.52 |
| Municipal Funds    | \$0.00      |
| College Funds      | \$0.00      |
| State Funds        | \$2,448.66  |
| Totals for County: | Harding     |

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

| Recipient          | Local Fund |                                      | Amount         |
|--------------------|------------|--------------------------------------|----------------|
| State Debt Service | 1          | State Debt Service                   | \$55,954.02    |
| NM Junior College  | 100        | Community College                    | \$205,713.90   |
| Lea County         | 400        | School District Operational          | \$20,571.18    |
| Lea County         | 430        | School District Capitol Improvement  | \$82,285.38    |
| Lea County         | 440        | School District Debt Service         | \$297,242.11   |
| Lea County         | 450        | H.B. 33 School Building              | \$82,285.38    |
| Lea County         | 460        | School Dist Educ. Tech. Debt Service | -\$188.47      |
| Lea County         | 500        | County Operational                   | \$436,113.56   |
| Lea County         | 700        | Nor-Lea Hospital District            | \$164,570.69   |
|                    |            |                                      | \$1,344,547.75 |

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

| Recipient          | Local Fund |                                     | Amount         |
|--------------------|------------|-------------------------------------|----------------|
| State Debt Service | 1          | State Debt Service                  | \$430,785.61   |
| NM Junior College  | 100        | Community College                   | \$1,583,771.78 |
| Lea County         | 400        | School District Operational         | \$158,377.04   |
| Lea County         | 430        | School District Capitol Improvement | \$633,508.97   |
| Lea County         | 440        | School District Debt Service        | \$1,238,668.78 |
| Lea County         | 450        | H.B. 33 School Building             | \$597,462.55   |
| Lea County         | 500        | County Operational                  | \$3,357,596.22 |
| Lea County         | 790        | Eunice Hospital District            | \$633,508.97   |
|                    |            |                                     | \$8,633,679.92 |

Suffix Code: 2521
School District: 08
Municipality: Eunice

| Recipient          | Local Fun |                    |            |  |
|--------------------|-----------|--------------------|------------|--|
| State Debt Service | 1         | State Debt Service | \$502.81   |  |
| NM Junior College  | 100       | Community College  | \$1,848.83 |  |

| Recipient  | Local Fu | ınd                                 | Amount      |
|------------|----------|-------------------------------------|-------------|
| Lea County | 200      | Municipal Operation                 | \$2,828.43  |
| Lea County | 400      | School District Operational         | \$184.84    |
| Lea County | 430      | School District Capitol Improvement | \$739.52    |
| Lea County | 440      | School District Debt Service        | \$1,466.84  |
| Lea County | 450      | H.B. 33 School Building             | \$740.24    |
| Lea County | 500      | County Operational                  | \$3,919.31  |
| Lea County | 790      | Eunice Hospital District            | \$739.52    |
|            |          |                                     | \$12,970.34 |

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

| Recipient          | Local Fund |                                     | Amount         |
|--------------------|------------|-------------------------------------|----------------|
| State Debt Service | 1          | State Debt Service                  | \$119,527.76   |
| NM Junior College  | 100        | Community College                   | \$439,441.80   |
| Lea County         | 400        | School District Operational         | \$43,943.66    |
| Lea County         | 430        | School District Capitol Improvement | \$175,776.33   |
| Lea County         | 440        | School District Debt Service        | \$448,893.21   |
| Lea County         | 450        | H.B. 33 School Building             | \$351,553.22   |
| Lea County         | 500        | County Operational                  | \$931,617.23   |
|                    |            |                                     | \$2,510,753.21 |

Suffix Code: 2531
School District: 16
Municipality: Hobbs

| Recipient          | Local Fund |                                     | Amount       |
|--------------------|------------|-------------------------------------|--------------|
| State Debt Service | 1          | State Debt Service                  | \$16,887.35  |
| NM Junior College  | 100        | Community College                   | \$62,085.80  |
| Lea County         | 200        | Municipal Operation                 | \$68,989.76  |
| Lea County         | 400        | School District Operational         | \$6,208.58   |
| Lea County         | 430        | School District Capitol Improvement | \$24,834.33  |
| Lea County         | 440        | School District Debt Service        | \$63,426.85  |
| Lea County         | 450        | H.B. 33 School Building             | \$49,668.66  |
| Lea County         | 500        | County Operational                  | \$131,621.93 |
|                    |            |                                     | \$423,723,26 |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| Recipient          | Local Fund |                                      | Amount          |
|--------------------|------------|--------------------------------------|-----------------|
| State Debt Service | 1          | State Debt Service                   | \$1,622,975.58  |
| NM Junior College  | 100        | Community College                    | \$5,966,822.32  |
| Lea County         | 400        | School District Operational          | \$596,681.87    |
| Lea County         | 430        | School District Capitol Improvement  | \$2,386,728.51  |
| Lea County         | 440        | School District Debt Service         | \$2,858,131.58  |
| Lea County         | 460        | School Dist Educ. Tech. Debt Service | \$1,471,420.49  |
| Lea County         | 500        | County Operational                   | \$12,649,663.48 |
| Lea County         | 750        | Jal Hospital District                | \$3,580,093.52  |
|                    |            |                                      | \$31,132,517.35 |

Suffix Code: 2541
School District: 19
Municipality: Jal

| Recipient          | Local Fund |                                      | Amount     |
|--------------------|------------|--------------------------------------|------------|
| State Debt Service | 1          | State Debt Service                   | \$109.13   |
| NM Junior College  | 100        | Community College                    | \$401.25   |
| Lea County         | 200        | Municipal Operation                  | \$613.93   |
| Lea County         | 400        | School District Operational          | \$40.13    |
| Lea County         | 430        | School District Capitol Improvement  | \$160.50   |
| Lea County         | 440        | School District Debt Service         | \$192.78   |
| Lea County         | 460        | School Dist Educ. Tech. Debt Service | \$98.38    |
| Lea County         | 500        | County Operational                   | \$850.67   |
| Lea County         | 750        | Jal Hospital District                | \$240.75   |
|                    |            |                                      | \$2,707.52 |

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

| Recipient          | Local Fund |                                     | Amount      |  |
|--------------------|------------|-------------------------------------|-------------|--|
| State Debt Service | 1          | State Debt Service                  | \$9,813.49  |  |
| NM Junior College  | 100        | Community College                   | \$36,079.34 |  |
| Lea County         | 400        | School District Operational         | \$3,607.91  |  |
| Lea County         | 430        | School District Capitol Improvement | \$14,431.75 |  |

| Recipient          | Local Fu | Amount                               |              |
|--------------------|----------|--------------------------------------|--------------|
| Lea County         | 440      | School District Debt Service         | \$12,615.23  |
| Lea County         | 460      | School Dist Educ. Tech. Debt Service | \$21,675.70  |
| Lea County         | 500      | County Operational                   | \$76,488.42  |
| Lea County         | 700      | Nor-Lea Hospital District            | \$28,863.43  |
|                    |          |                                      | \$203,575.27 |
| Totals for County: |          | Lea                                  |              |

| Totals for County: | Lea             |
|--------------------|-----------------|
| State Funds        | \$2,256,555.75  |
| College Funds      | \$8,296,165.02  |
| Municipal Funds    | \$72,432.12     |
| School Funds       | \$11,643,434.03 |
| County Funds       | \$17,587,870.82 |
| Hospital Funds     | \$4,408,016.88  |
| County Total       | \$44,264,474.62 |

**County:** McKinley
Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

| Recipient              | Local Fu | ınd                                 | Amount   |
|------------------------|----------|-------------------------------------|----------|
| State Debt Service     | 1        | State Debt Service                  | \$34.59  |
| McKinley County        | 100      | Community College                   | \$50.87  |
| McKinley County        | 120      | Area Vocational School              | \$25.43  |
| McKinley County        | 180      | Community College Debt              | \$69.94  |
| Gallup School District | 400      | School District Operational         | \$12.72  |
| Gallup School District | 430      | School District Capitol Improvement | \$50.87  |
| Gallup School District | 440      | School District Debt Service        | \$211.09 |
| McKinley County        | 500      | County Operational                  | \$301.37 |
| McKinley County        | 740      | Rehoboth Christian Hospital         | \$101.73 |
|                        |          |                                     | \$858.61 |

| Totals for County: | McKinley |
|--------------------|----------|
| State Funds        | \$34.59  |
| College Funds      | \$146.24 |
| Municipal Funds    | \$0.00   |
| School Funds       | \$274.68 |
| County Funds       | \$301.37 |
| Hospital Funds     | \$101.73 |
| County Total       | \$858.61 |

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

| Recipient          | Local Fu | ınd                                 | Amount     |
|--------------------|----------|-------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                  | \$185.33   |
| Quay County        | 400      | School District Operational         | \$68.12    |
| Quay County        | 430      | School District Capitol Improvement | \$272.52   |
| Quay County        | 440      | School District Debt Service        | \$926.12   |
| Quay County        | 500      | County Operational                  | \$1,410.46 |
| Quay County        | 610      | County Hospital                     | \$204.39   |
|                    |          |                                     | \$3.066.94 |

| County Total       | \$3,066.94 |
|--------------------|------------|
| Hospital Funds     | \$0.00     |
| County Funds       | \$1,614.85 |
| School Funds       | \$1,266.76 |
| Municipal Funds    | \$0.00     |
| College Funds      | \$0.00     |
| State Funds        | \$185.33   |
| Totals for County: | Quay       |

County: Rio Arriba

Suffix Code: 3910 School District: 21

Municipality: No Municipality Code

| Recipient           | <b>Local Fund</b> |                                     | Amount         |
|---------------------|-------------------|-------------------------------------|----------------|
| State Debt Service  | 1                 | State Debt Service                  | \$56,583.32    |
| Dulce Indep Schools | 400               | School District Operational         | \$20,802.41    |
| Dulce Indep Schools | 430               | School District Capitol Improvement | \$83,210.85    |
| Dulce Indep Schools | 440               | School District Debt Service        | \$824,442.55   |
| Dulce Indep Schools | 450               | H.B. 33 School Building             | \$83,210.94    |
| Rio Arriba County   | 500               | County Operational                  | \$493,025.36   |
| Rio Arriba County   | 610               | County Hospital                     | \$176,823.34   |
| Rio Arriba County   | 650               | County Debt Service                 | \$28,873.15    |
|                     |                   |                                     | \$1,766,971.92 |

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

| Recipient          | Local Fur | nd                                  | Amount       |
|--------------------|-----------|-------------------------------------|--------------|
| State Debt Service | 1         | State Debt Service                  | \$22,656.44  |
| Rio Arriba County  | 130       | Four Year College                   | \$33,317.90  |
| Jemez Mtn Schools  | 400       | School District Operational         | \$8,329.54   |
| Jemez Mtn Schools  | 430       | School District Capitol Improvement | \$34.31      |
| Rio Arriba County  | 500       | County Operational                  | \$197,409.86 |
| Rio Arriba County  | 610       | County Hospital                     | \$70,800.90  |
| Rio Arriba County  | 650       | County Debt Service                 | \$11,552.72  |
|                    |           |                                     | \$344,101.67 |

| County Total       | \$2,111,073.59 |
|--------------------|----------------|
| Hospital Funds     | \$0.00         |
| County Funds       | \$978,485.33   |
| School Funds       | \$1,020,030.60 |
| Municipal Funds    | \$0.00         |
| College Funds      | \$33,317.90    |
| State Funds        | \$79,239.76    |
| Totals for County: | Rio Arriba     |

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| Recipient          | Local Fu | nd                                  | Amount     |
|--------------------|----------|-------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                  | \$287.85   |
| Elida Muni Schools | 400      | School District Operational         | \$105.84   |
| Elida Muni Schools | 430      | School District Capitol Improvement | \$423.29   |
| Roosevelt County   | 500      | County Operational                  | \$2,508.08 |
|                    |          |                                     | \$3,325.06 |

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

| Recipient          | Local Fund |                                      | Amount      |
|--------------------|------------|--------------------------------------|-------------|
| State Debt Service | 1          | State Debt Service                   | \$2,076.95  |
| Dora Con Schools   | 400        | School District Operational          | \$763.52    |
| Dora Con Schools   | 430        | School District Capitol Improvement  | \$3,054.28  |
| Dora Con Schools   | 440        | School District Debt Service         | \$8,368.63  |
| Dora Con Schools   | 460        | School Dist Educ. Tech. Debt Service | \$0.08      |
| Roosevelt County   | 500        | County Operational                   | \$18,096.48 |
|                    |            |                                      | \$32,359.94 |

Suffix Code: 4130 School District: 05

Municipality: No Municipality Code

| Recipient          | Local Fu | ınd                                 | Amount   |
|--------------------|----------|-------------------------------------|----------|
| State Debt Service | 1        | State Debt Service                  | \$50.86  |
| Floyd Muni Schools | 400      | School District Operational         | \$18.70  |
| Floyd Muni Schools | 430      | School District Capitol Improvement | \$74.79  |
| Roosevelt County   | 500      | County Operational                  | \$443.14 |
|                    |          |                                     | \$587.49 |

Totals for County: Roosevelt

State Funds \$2,415.66
College Funds \$0.00
Municipal Funds \$0.00

| County Total   | \$36,272.49 |
|----------------|-------------|
| Hospital Funds | \$0.00      |
| County Funds   | \$21,047.70 |
| School Funds   | \$12,809.13 |

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

| Recipient          | Local Fund | d                                    | Amount       |
|--------------------|------------|--------------------------------------|--------------|
| State Debt Service | 1          | State Debt Service                   | \$43,984.03  |
| San Juan County    | 100        | Community College                    | \$145,535.68 |
| San Juan County    | 180        | Community College Debt               | \$19,404.67  |
| Aztec Muni Schools | 400        | School District Operational          | \$16,170.49  |
| Aztec Muni Schools | 430        | School District Capitol Improvement  | \$60,995.76  |
| Aztec Muni Schools | 440        | School District Debt Service         | \$269,276.46 |
| Aztec Muni Schools | 460        | School Dist Educ. Tech. Debt Service | \$61,186.74  |
| San Juan County    | 500        | County Operational                   | \$258,730.28 |
| San Juan County    | 680        | Water Reserve Fund                   | \$16,170.49  |
|                    |            |                                      | \$891,454.60 |

Suffix Code: 4511
School District: 02
Municipality: Aztec

| Recipient          | Local Fur | nd                                   | Amount     |
|--------------------|-----------|--------------------------------------|------------|
| State Debt Service | 1         | State Debt Service                   | \$227.54   |
| San Juan County    | 100       | Community College                    | \$752.87   |
| San Juan County    | 180       | Community College Debt               | \$100.38   |
| San Juan County    | 200       | Municipal Operation                  | \$1,150.05 |
| Aztec Muni Schools | 400       | School District Operational          | \$83.65    |
| Aztec Muni Schools | 430       | School District Capitol Improvement  | \$315.87   |
| Aztec Muni Schools | 440       | School District Debt Service         | \$1,392.66 |
| Aztec Muni Schools | 460       | School Dist Educ. Tech. Debt Service | \$316.54   |
| San Juan County    | 500       | County Operational                   | \$1,338.44 |
| San Juan County    | 680       | Water Reserve Fund                   | \$83.65    |
|                    |           | •                                    | \$5,761.65 |

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

Recipient Local Fund Amount

| Recipient          | Local Fur | Amount                               |              |
|--------------------|-----------|--------------------------------------|--------------|
| State Debt Service | 1         | State Debt Service                   | \$11,591.69  |
| San Juan County    | 100       | Community College                    | \$38,354.62  |
| San Juan County    | 180       | Community College Debt               | \$5,114.06   |
| San Juan County    | 400       | School District Operational          | \$4,261.66   |
| San Juan County    | 430       | School District Capitol Improvement  | \$17,046.54  |
| San Juan County    | 440       | School District Debt Service         | \$44,034.54  |
| San Juan County    | 450       | H.B. 33 School Building              | \$12,778.15  |
| San Juan County    | 460       | School Dist Educ. Tech. Debt Service | \$6,822.12   |
| San Juan County    | 500       | County Operational                   | \$68,186.11  |
| San Juan County    | 680       | Water Reserve Fund                   | \$4,261.66   |
|                    |           |                                      | \$212,451.15 |

Suffix Code: 4521
School District: 05
Municipality: Farmington

| Recipient          | Local Fu | nd                                   | Amount     |
|--------------------|----------|--------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                   | \$462.93   |
| San Juan County    | 100      | Community College                    | \$1,531.77 |
| San Juan County    | 180      | Community College Debt               | \$204.23   |
| San Juan County    | 200      | Municipal Operation                  | \$756.98   |
| San Juan County    | 400      | School District Operational          | \$170.18   |
| San Juan County    | 430      | School District Capitol Improvement  | \$680.75   |
| San Juan County    | 440      | School District Debt Service         | \$1,758.48 |
| San Juan County    | 450      | H.B. 33 School Building              | \$510.57   |
| San Juan County    | 460      | School Dist Educ. Tech. Debt Service | \$272.29   |
| San Juan County    | 500      | County Operational                   | \$2,723.12 |
| San Juan County    | 680      | Water Reserve Fund                   | \$170.18   |
|                    |          |                                      | \$9,241.48 |

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

| Recipient          | Local Fund |                        | Amount       |  |
|--------------------|------------|------------------------|--------------|--|
| State Debt Service | 1          | State Debt Service     | \$75,053.29  |  |
| San Juan County    | 100        | Community College      | \$248,337.14 |  |
| San Juan County    | 180        | Community College Debt | \$33,111.42  |  |

| Recipient       | Local Fu | ınd                                  | Amount         |
|-----------------|----------|--------------------------------------|----------------|
| San Juan County | 400      | School District Operational          | \$27,592.54    |
| San Juan County | 430      | School District Capitol Improvement  | \$110,371.99   |
| San Juan County | 440      | School District Debt Service         | \$487,295.45   |
| San Juan County | 460      | School Dist Educ. Tech. Debt Service | \$50,327.80    |
| San Juan County | 500      | County Operational                   | \$441,488.91   |
| San Juan County | 680      | Water Reserve Fund                   | \$27,592.54    |
|                 |          |                                      | \$1,501,171.08 |

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

| Recipient          | Local Fu | ınd                                  | Amount     |
|--------------------|----------|--------------------------------------|------------|
| State Debt Service | 1        | State Debt Service                   | \$114.00   |
| San Juan County    | 100      | Community College                    | \$377.21   |
| San Juan County    | 180      | Community College Debt               | \$50.29    |
| San Juan County    | 200      | Municipal Operation                  | \$586.78   |
| San Juan County    | 230      | Municipal Debt Service               | \$0.79     |
| San Juan County    | 400      | School District Operational          | \$41.91    |
| San Juan County    | 430      | School District Capitol Improvement  | \$167.64   |
| San Juan County    | 440      | School District Debt Service         | \$741.14   |
| San Juan County    | 460      | School Dist Educ. Tech. Debt Service | \$75.56    |
| San Juan County    | 500      | County Operational                   | \$670.60   |
| San Juan County    | 680      | Water Reserve Fund                   | \$41.91    |
|                    |          | ·                                    | \$2,867.83 |

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

| Recipient           | Local Fu | Amount                              |            |
|---------------------|----------|-------------------------------------|------------|
| State Debt Service  | 1        | State Debt Service                  | \$352.19   |
| San Juan County     | 100      | Community College                   | \$1,165.31 |
| San Juan County     | 180      | Community College Debt              | \$155.37   |
| Central Con Schools | 400      | School District Operational         | \$129.44   |
| Central Con Schools | 430      | School District Capitol Improvement | \$517.90   |
| Central Con Schools | 440      | School District Debt Service        | \$1,763.00 |
| San Juan County     | 500      | County Operational                  | \$2,071.65 |

| Recipient          | Local Fu | ınd                | Amount     |
|--------------------|----------|--------------------|------------|
| San Juan County    | 680      | Water Reserve Fund | \$129.44   |
|                    |          |                    | \$6,284.30 |
| Totals for County: |          | San Juan           |            |
| State Funds        |          | \$131,785.67       |            |
| College Funds      |          | \$494,195.02       |            |
| Municipal Funds    |          | \$2,494.60         |            |
| School Funds       |          | \$1,177,097.82     |            |
| County Funds       |          | \$823,658.98       |            |
| Hospital Funds     |          | \$0.00             |            |
| County Total       |          | \$2,629,232.09     |            |

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

| Recipient          | Local Fund |                                      | Amount       |
|--------------------|------------|--------------------------------------|--------------|
| State Debt Service | 1          | State Debt Service                   | \$19,616.93  |
| Cuba Indep Schools | 400        | School District Operational          | \$7,212.09   |
| Cuba Indep Schools | 430        | School District Capitol Improvement  | \$28,848.57  |
| Cuba Indep Schools | 440        | School District Debt Service         | \$102,412.25 |
| Cuba Indep Schools | 460        | School Dist Educ. Tech. Debt Service | \$44,426.74  |
| Sandoval County    | 500        | County Operational                   | \$149,290.86 |
| Sandoval County    | 650        | County Debt Service                  | \$12,289.52  |
| Sandoval County    | 810        | Contracting Hospitals                | \$27,290.82  |
|                    |            |                                      | \$391,387.78 |

| County Total       | \$391,387.78 |
|--------------------|--------------|
| Hospital Funds     | \$27,290.82  |
| County Funds       | \$161,580.38 |
| School Funds       | \$182,899.65 |
| Municipal Funds    | \$0.00       |
| College Funds      | \$0.00       |
| State Funds        | \$19,616.93  |
| Totals for County: | Sandoval     |

County:UnionSuffix Code:5910School District:01Municipality:No Municipality Code

| Recipient          | <b>Local Fund</b> |                                      | Amount      |
|--------------------|-------------------|--------------------------------------|-------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,401.03  |
| Union County       | 400               | School District Operational          | \$515.08    |
| Union County       | 430               | School District Capitol Improvement  | \$2,060.38  |
| Union County       | 440               | School District Debt Service         | \$3,515.01  |
| Union County       | 460               | School Dist Educ. Tech. Debt Service | \$1,683.31  |
| Union County       | 500               | County Operational                   | \$9,426.24  |
| Union County       | 770               | Union County Hospital                | \$4,378.29  |
|                    |                   |                                      | \$22,979.34 |

| County Total       | \$22,979.34 |
|--------------------|-------------|
| Hospital Funds     | \$4,378.29  |
| County Funds       | \$9,426.24  |
| School Funds       | \$7,773.78  |
| Municipal Funds    | \$0.00      |
| College Funds      | \$0.00      |
| State Funds        | \$1,401.03  |
| Totals for County: | Union       |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name Chaves Distribution Period 8/31/2022

County Code 005 Run Date 13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax   | County Tax   | Total Tax    |
|--|--------------------|----------------------|------------------------------|-------------|--------------|--------------|
| Jul 2022 - Jul 2022                            | 01                 | No Municipality Code | \$2,128,500.03               | \$2,894.76  | \$41,502.67  | \$44,397.43  |
| Aug 2022                                       | 01                 | No Municipality Code | \$2,292,242.64               | \$3,117.45  | \$44,695.26  | \$47,812.71  |
| Jul 2022 - Jul 2022                            | 06                 | No Municipality Code | \$60,338.24                  | \$82.06     | \$1,146.22   | \$1,228.28   |
| Aug 2022                                       | 06                 | No Municipality Code | \$72,205.89                  | \$98.20     | \$1,371.41   | \$1,469.61   |
| Jul 2022 - Jul 2022                            | 08                 | No Municipality Code | \$166,183.82                 | \$226.01    | \$3,963.25   | \$4,189.26   |
| Aug 2022                                       | 08                 | No Municipality Code | \$155,007.35                 | \$210.81    | \$3,697.42   | \$3,908.23   |
| Jul 2022 - Jul 2022                            | 20                 | No Municipality Code | \$4,947,213.22               | \$6,728.21  | \$95,018.86  | \$101,747.07 |
| Aug 2022                                       | 20                 | No Municipality Code | \$6,455,352.93               | \$8,779.28  | \$123,847.86 | \$132,627.14 |
| Jul 2022 - Jul 2022                            | 28                 | No Municipality Code | \$40,875.00                  | \$55.59     | \$525.56     | \$581.15     |
| Aug 2022                                       | 28                 | No Municipality Code | \$25,257.35                  | \$34.35     | \$324.58     | \$358.93     |
| Jul 2022 - Jul 2022                            | 14                 | No Municipality Code | \$0.00                       | \$0.00      | \$0.00       | \$0.00       |
| Aug 2022                                       | 14                 | No Municipality Code | \$0.00                       | \$0.00      | \$0.00       | \$0.00       |
| Current Distribution Period Totals for County: |                    |                      | \$9,000,066.16               | \$12,240.09 | \$173,936.53 | \$186,176.62 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name C

Colfax

Distribution Period

8/31/2022

County Code 007

Run Date

13-Sep-2022

|                     | School     |                      | Calculated     |            |             |              |
|---------------------|------------|----------------------|----------------|------------|-------------|--------------|
| Period              | District   | Municipality         | Assessed Value | State Tax  | County Tax  | Total Tax    |
| Jul 2022 - Jul 2022 | 03         | No Municipality Code | \$3,665,698.53 | \$4,985.35 | \$77,404.83 | \$82,390.18  |
| Aug 2022            | 03         | No Municipality Code | \$4,080,169.12 | \$5,549.03 | \$86,156.90 | \$91,705.93  |
| Jul 2022 - Jul 2022 | 11         | No Municipality Code | \$448,500.00   | \$609.96   | \$7,996.81  | \$8,606.77   |
| Aug 2022            | 11         | No Municipality Code | \$436,933.82   | \$594.23   | \$7,790.48  | \$8,384.71   |
| Current Distribut   | tion Perio | d Totals for County: | \$4,517,102.94 | \$6,143.26 | \$93,947.38 | \$100,090.64 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name Eddy Distribution Period 8/31/2022

County Code 015 Run Date 13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax      | County Tax      | Total Tax       |
|--|--------------------|----------------------|------------------------------|----------------|-----------------|-----------------|
| Jul 2022 - Jul 2022                            | 00C                | No Municipality Code | \$1,066,281,455.90           | \$1,450,142.78 | \$22,614,340.60 | \$24,064,483.38 |
| Aug 2022                                       | 00C                | No Municipality Code | \$997,256,227.93             | \$1,356,268.47 | \$21,148,863.97 | \$22,505,132.44 |
| Jul 2022 - Jul 2022                            | 00C                | Carlsbad             | \$311,558.82                 | \$423.72       | \$8,546.98      | \$8,970.70      |
| Aug 2022                                       | 00C                | Carlsbad             | \$321,772.07                 | \$437.61       | \$8,827.25      | \$9,264.86      |
| Jul 2022 - Jul 2022                            | 10                 | No Municipality Code | \$160,067,735.31             | \$217,692.12   | \$2,285,823.69  | \$2,503,515.81  |
| Aug 2022                                       | 10                 | No Municipality Code | \$171,599,941.15             | \$233,375.92   | \$2,457,177.01  | \$2,690,552.93  |
| Jul 2022 - Jul 2022                            | 16                 | No Municipality Code | \$147,994,183.81             | \$201,272.09   | \$2,892,301.51  | \$3,093,573.60  |
| Aug 2022                                       | 16                 | No Municipality Code | \$163,409,676.46             | \$222,237.16   | \$3,194,637.48  | \$3,416,874.64  |
| Jul 2022 - Jul 2022                            | 16                 | Artesia              | \$7.35                       | \$0.01         | \$0.00          | \$0.01          |
| Aug 2022                                       | 16                 | Artesia              | \$0.00                       | \$0.00         | \$0.00          | \$0.00          |
| Current Distribution Period Totals for County: |                    |                      | \$1,332,587,617.61           | \$1,812,319.16 | \$26,809,505.71 | \$28,621,824.87 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

8/31/2022

**County Code** 

019

Run Date

13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax | County Tax | Total Tax |
|--|--------------------|----------------------|------------------------------|-----------|------------|-----------|
| Jul 2022 - Jul 2022                            | 08                 | No Municipality Code | \$0.00                       | \$0.00    | \$0.00     | \$0.00    |
| Aug 2022                                       | 80                 | 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    |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name Harding Distribution Period 8/31/2022

County Code 021 Run Date 13-Sep-2022

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax  | County Tax  | Total Tax   |
|---------------------|--------------------|----------------------|------------------------------|------------|-------------|-------------|
| Jul 2022 - Jul 2022 | 03                 | No Municipality Code | \$38,720.59                  | \$52.66    | \$702.96    | \$755.62    |
| Aug 2022            | 03                 | No Municipality Code | \$43,338.24                  | \$58.94    | \$786.92    | \$845.86    |
| Jul 2022 - Jul 2022 | 05                 | No Municipality Code | \$1,645,183.82               | \$2,237.45 | \$42,425.33 | \$44,662.78 |
| Aug 2022            | 05                 | No Municipality Code | \$1,757,147.08               | \$2,389.72 | \$45,312.77 | \$47,702.49 |
| Current Distribu    | tion Perio         | d Totals for County: | \$1,800,485.32               | \$2,448.66 | \$46,099.69 | \$48,548.35 |



#### OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 8/31/2022
County Code 025 Run Date 13-Sep-2022

Calculated School **Assessed Value** Period Municipality State Tax **County Tax Total Tax** District 01 Jul 2022 - Jul 2022 No Municipality Code \$35,357,992.67 \$48.086.87 \$1,107,421.19 \$1,155,508.06 01 No Municipality Code \$1,288,593.73 \$1,344,547.75 Aug 2022 \$41,142,661.75 \$55.954.02 No Municipality Code \$435,906.15 Jul 2022 - Jul 2022 80 \$320,519,227.94 \$8,356,959.21 \$8,792,865.36 80 No Municipality Code \$430,785.61 \$8,202,894.31 \$8,633,679.92 Aug 2022 \$316,754,124.99 \$13,626.70 Jul 2022 - Jul 2022 80 **Eunice** \$388,455.88 \$528.30 \$13,098.40 Aug 2022 08 Eunice \$369.713.24 \$502.81 \$12,467,53 \$12.970.34 Jul 2022 - Jul 2022 16 No Municipality Code \$90,189,750.05 \$122,658.06 \$2,453,306.87 \$2,575,964.93 No Municipality Code 16 \$119,527.76 \$2,510,753.21 Aug 2022 \$87,888,058.81 \$2,391,225.45 16 Hobbs \$16,753.62 Jul 2022 - Jul 2022 \$12,318,838.23 \$403.611.15 \$420.364.77 \$16,887.35 \$406,835.91 Aug 2022 16 Hobbs \$12,417,169.12 \$423,723.26 Jul 2022 - Jul 2022 No Municipality Code 19 \$1,230,120,338.25 \$30,418,411.61 \$32,091,375.27 \$1.672.963.66 No Municipality Code \$1,193,364,397.05 \$1,622,975.58 \$29,509,541.77 \$31,132,517.35 Aug 2022 19 Jul 2022 - Jul 2022 19 Jal \$65.433.82 \$88.99 \$2,118,96 \$2,207,95 \$80,242.65 \$2,598.39 \$2,707.52 19 \$109.13 Aug 2022 Jal No Municipality Code \$7,333,610.28 \$196,924.47 \$206,898.18 Jul 2022 - Jul 2022 28 \$9.973.71 Aug 2022 28 No Municipality Code \$7,215,801.48 \$9,813.49 \$193,761.78 \$203,575.27 **Current Distribution Period Totals for County:** \$1,659,232,169.09 \$2,256,555.75 \$42,007,918.87 \$44.264.474.62

**New Mexico Taxation and Revenue Department** 



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

**Distribution Period** 

8/31/2022

**County Code** 

031

Run Date

13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax | County Tax | Total Tax |
|--|--------------------|----------------------|------------------------------|-----------|------------|-----------|
| Jul 2022 - Jul 2022                            | 01                 | No Municipality Code | \$12,904.41                  | \$17.55   | \$418.03   | \$435.58  |
| Aug 2022                                       | 01                 | No Municipality Code | \$25,433.82                  | \$34.59   | \$824.02   | \$858.61  |
| Current Distribution Period Totals for County: |                    |                      | \$25,433.82                  | \$34.59   | \$824.02   | \$858.61  |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name

Quay

**Distribution Period** 

8/31/2022

County Code 037

Run Date

13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax | County Tax | Total Tax  |
|--|--------------------|----------------------|------------------------------|-----------|------------|------------|
| Jul 2022 - Jul 2022                            | 33                 | No Municipality Code | \$118,919.11                 | \$161.73  | \$2,514.58 | \$2,676.31 |
| Aug 2022                                       | 33                 | No Municipality Code | \$136,272.06                 | \$185.33  | \$2,881.61 | \$3,066.94 |
| Current Distribution Period Totals for County: |                    |                      | \$136,272.06                 | \$185.33  | \$2,881.61 | \$3,066.94 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name Rio Arriba Distribution Period 8/31/2022

County Code 039 Run Date 13-Sep-2022

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax   | County Tax     | Total Tax      |
|---------------------|--------------------|----------------------|------------------------------|-------------|----------------|----------------|
| Jul 2022 - Jul 2022 | 21                 | No Municipality Code | \$38,886,720.62              | \$52,885.94 | \$1,598,534.34 | \$1,651,420.28 |
| Aug 2022            | 21                 | No Municipality Code | \$41,605,382.36              | \$56,583.32 | \$1,710,388.60 | \$1,766,971.92 |
| Jul 2022 - Jul 2022 | 53                 | No Municipality Code | \$16,963,897.07              | \$23,070.90 | \$327,302.37   | \$350,373.27   |
| Aug 2022            | 53                 | No Municipality Code | \$16,659,147.07              | \$22,656.44 | \$321,445.23   | \$344,101.67   |
| Current Distribu    | tion Perio         | d Totals for County: | \$58,264,529.43              | \$79,239.76 | \$2,031,833.83 | \$2,111,073.59 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name Roosevelt Distribution Period 8/31/2022

County Code 041 Run Date 13-Sep-2022

| Period              | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax  | County Tax  | Total Tax   |
|---------------------|--------------------|----------------------|------------------------------|------------|-------------|-------------|
| Jul 2022 - Jul 2022 | 02                 | No Municipality Code | \$255,073.53                 | \$346.90   | \$3,659.34  | \$4,006.24  |
| Aug 2022            | 02                 | No Municipality Code | \$211,654.41                 | \$287.85   | \$3,037.21  | \$3,325.06  |
| Jul 2022 - Jul 2022 | 39                 | No Municipality Code | \$1,302,536.78               | \$1,771.45 | \$25,829.70 | \$27,601.15 |
| Aug 2022            | 39                 | No Municipality Code | \$1,527,169.11               | \$2,076.95 | \$30,282.99 | \$32,359.94 |
| Jul 2022 - Jul 2022 | 05                 | No Municipality Code | \$46,397.06                  | \$63.10    | \$665.85    | \$728.95    |
| Aug 2022            | 05                 | No Municipality Code | \$37,397.06                  | \$50.86    | \$536.63    | \$587.49    |
| Current Distribu    | tion Perio         | d Totals for County: | \$1,776,220.58               | \$2,415.66 | \$33,856.83 | \$36,272.49 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name

Sandoval

**Distribution Period** 

8/31/2022

**County Code** 

043

Run Date

13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax   | County Tax   | Total Tax    |
|--|--------------------|----------------------|------------------------------|-------------|--------------|--------------|
| Jul 2022 - Jul 2022                            | 20                 | No Municipality Code | \$14,984,044.12              | \$20,378.30 | \$386,198.64 | \$406,576.94 |
| Aug 2022                                       | 20                 | No Municipality Code | \$14,424,213.23              | \$19,616.93 | \$371,770.85 | \$391,387.78 |
| Current Distribution Period Totals for County: |                    |                      | \$14,424,213.23              | \$19,616.93 | \$371,770.85 | \$391,387.78 |



#### OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 8/31/2022

County Code 045 Run Date 13-Sep-2022

| Period   | School<br>District | Municipality         | Calculated<br>Assessed Value | State Tax    | County Tax     | Total Tax      |
|--|--------------------|----------------------|------------------------------|--------------|----------------|----------------|
| Jul 2022 - Jul 2022                            | 02                 | No Municipality Code | \$28,705,235.33              | \$39,039.12  | \$752,235.39   | \$791,274.51   |
| Aug 2022                                       | 02                 | No Municipality Code | \$32,341,198.53              | \$43,984.03  | \$847,470.57   | \$891,454.60   |
| Jul 2022 - Jul 2022                            | 02                 | Aztec                | \$156,794.12                 | \$213.24     | \$5,186.62     | \$5,399.86     |
| Aug 2022                                       | 02                 | Aztec                | \$167,308.82                 | \$227.54     | \$5,534.11     | \$5,761.65     |
| Jul 2022 - Jul 2022                            | 05                 | No Municipality Code | \$7,281,911.77               | \$9,903.40   | \$171,605.15   | \$181,508.55   |
| Aug 2022                                       | 05                 | No Municipality Code | \$8,523,301.48               | \$11,591.69  | \$200,859.46   | \$212,451.15   |
| Jul 2022 - Jul 2022                            | 05                 | Farmington           | \$334,110.30                 | \$454.39     | \$8,617.61     | \$9,072.00     |
| Aug 2022                                       | 05                 | Farmington           | \$340,389.70                 | \$462.93     | \$8,778.55     | \$9,241.48     |
| Jul 2022 - Jul 2022                            | 06                 | No Municipality Code | \$49,606,823.57              | \$67,465.28  | \$1,281,944.31 | \$1,349,409.59 |
| Aug 2022                                       | 06                 | No Municipality Code | \$55,186,242.69              | \$75,053.29  | \$1,426,117.79 | \$1,501,171.08 |
| Jul 2022 - Jul 2022                            | 06                 | Bloomfield           | \$78,904.41                  | \$107.31     | \$2,620.57     | \$2,727.88     |
| Aug 2022                                       | 06                 | Bloomfield           | \$83,823.53                  | \$114.00     | \$2,753.83     | \$2,867.83     |
| Jul 2022 - Jul 2022                            | 22                 | No Municipality Code | \$334,610.30                 | \$455.07     | \$7,665.33     | \$8,120.40     |
| Aug 2022                                       | 22                 | No Municipality Code | \$258,963.24                 | \$352.19     | \$5,932.11     | \$6,284.30     |
| Current Distribution Period Totals for County: |                    |                      | \$96,901,227.99              | \$131,785.67 | \$2,497,446.42 | \$2,629,232.09 |



#### **OGT - Oil and Gas Severance Roll - Distribution**

County Name

Union

**Distribution Period** 

8/31/2022

**County Code** 

059

Run Date

13-Sep-2022

| Period                         | School<br>District                             | Municipality         | Calculated<br>Assessed Value | State Tax      | County Tax      | Total Tax       |
|--------------------------------|--|----------------------|------------------------------|----------------|-----------------|-----------------|
| Jul 2022 - Jul 2022            | 01   | No Municipality Code | \$911,948.53                 | \$1,240.25     | \$19,101.81     | \$20,342.06     |
| Aug 2022                       | 01   | No Municipality Code | \$1,030,169.12               | \$1,401.03     | \$21,578.31     | \$22,979.34     |
| Current Distribu               | Current Distribution Period Totals for County: |                      |                              | \$1,401.03     | \$21,578.31     | \$22,979.34     |
| Grand Totals for All Counties: |  |                      | \$3,179,695,507.35           | \$4,324,385.89 | \$74,091,600.05 | \$78,415,985.94 |