

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax  
Distribution Period 10/31/2020  
Run Date 11/12/2020 12:59:03 PM

**County: Chaves**

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

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
State Debt Service	1 State Debt Service	\$522.20
Chaves County	100 Community College	\$384.20
Chaves County	180 Community College Debt	-\$0.24
Chaves County	400 School District Operational	\$192.12
Chaves County	430 School District Capitol Improvement	\$768.11
Chaves County	440 School District Debt Service	\$2,163.23
Chaves County	500 County Operational	\$3,975.26
		<b>\$8,004.88</b>

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

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
State Debt Service	1 State Debt Service	\$20.12
Chaves County	100 Community College	\$14.79
Chaves County	400 School District Operational	\$7.42
Chaves County	430 School District Capitol Improvement	\$29.61
Chaves County	440 School District Debt Service	\$76.58
Chaves County	500 County Operational	\$153.20
		<b>\$301.72</b>

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

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12.43
Chaves County	100	Community College	\$9.14
Chaves County	400	School District Operational	\$4.57
Chaves County	430	School District Capitol Improvement	\$18.29
Chaves County	440	School District Debt Service	\$81.19
Chaves County	460	School Dist Educ. Tech. Debt Service	\$10.56
Chaves County	500	County Operational	\$94.69
			<b>\$230.87</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,375.51
Chaves County	100	Community College	\$1,746.68
Chaves County	180	Community College Debt	-\$0.67
Chaves County	400	School District Operational	\$873.35
Chaves County	430	School District Capitol Improvement	\$3,493.06
Chaves County	440	School District Debt Service	\$16,337.07
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.48
Chaves County	500	County Operational	\$18,077.88
			<b>\$42,902.40</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12.40
Chaves County	400	School District Operational	\$4.55
Chaves County	430	School District Capitol Improvement	\$18.23
Chaves County	440	School District Debt Service	\$0.03
Chaves County	500	County Operational	\$94.35
			<b>\$129.56</b>

Totals for County: Chaves

State Funds \$2,942.66

College Funds	\$2,153.90
Municipal Funds	\$0.00
School Funds	\$24,077.49
County Funds	\$22,395.38
Hospital Funds	\$0.00
County Total	<hr/> <b>\$51,569.43</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,229.72
Colfax County	400	School District Operational	\$452.10
Colfax County	430	School District Capitol Improvement	\$1,808.40
Colfax County	440	School District Debt Service	\$1,070.58
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,180.89
Colfax County	500	County Operational	\$10,714.79
Colfax County	780	South Central Hospital	\$3,842.86
			<b>\$20,299.34</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$149.64
Colfax County	400	School District Operational	\$55.01
Colfax County	430	School District Capitol Improvement	\$220.05
Colfax County	440	School District Debt Service	\$209.05
Colfax County	460	School Dist Educ. Tech. Debt Service	\$116.85
Colfax County	500	County Operational	\$1,303.82
			<b>\$2,054.42</b>

**Totals for County: Colfax**

State Funds	\$1,379.36
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,112.93
County Funds	\$12,018.61
Hospital Funds	\$3,842.86
County Total	<b>\$22,353.76</b>

**County: Eddy**

Suffix Code: 1510  
School District: 00C  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$266,436.07
Eddy County	100	Community College	\$587,727.77
Eddy County	180	Community College Debt	\$49.99
Eddy County	400	School District Operational	\$97,953.88
Eddy County	430	School District Capitol Improvement	\$391,818.57
Eddy County	440	School District Debt Service	\$871,175.03
Eddy County	450	H.B. 33 School Building	\$389,466.33
Eddy County	460	School Dist Educ. Tech. Debt Service	\$351,362.51
Eddy County	500	County Operational	\$1,469,320.98
			<b>\$4,425,311.13</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$255.18
Eddy County	100	Community College	\$562.95
Eddy County	200	Municipal Operation	\$1,167.90
Eddy County	400	School District Operational	\$93.86
Eddy County	430	School District Capitol Improvement	\$375.30
Eddy County	440	School District Debt Service	\$836.37
Eddy County	450	H.B. 33 School Building	\$373.08
Eddy County	460	School Dist Educ. Tech. Debt Service	\$336.94
Eddy County	500	County Operational	\$1,407.45
			<b>\$5,409.03</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$60,302.14

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$22,169.97
Eddy County	430	School District Capitol Improvement	\$88,680.33
Eddy County	440	School District Debt Service	\$79,570.69
Eddy County	460	School Dist Educ. Tech. Debt Service	\$120,985.82
Eddy County	500	County Operational	\$332,550.61
			<b>\$704,259.56</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$52,166.88
Eddy County	400	School District Operational	\$19,178.83
Eddy County	430	School District Capitol Improvement	\$76,715.99
Eddy County	440	School District Debt Service	\$0.73
Eddy County	450	H.B. 33 School Building	\$191,789.82
Eddy County	500	County Operational	\$287,686.00
Eddy County	730	Artesia General Hospital	\$103,567.20
Eddy County	735	Artesia General Hospital Debt	\$32,541.15
			<b>\$763,646.60</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$0.21
Eddy County	400	School District Operational	-\$0.08
Eddy County	430	School District Capitol Improvement	-\$0.32
Eddy County	450	H.B. 33 School Building	-\$0.80
Eddy County	500	County Operational	-\$1.21
Eddy County	730	Artesia General Hospital	-\$0.44
Eddy County	735	Artesia General Hospital Debt	-\$0.39
			<b>-\$3.45</b>

Totals for County: Eddy

State Funds \$379,160.06

College Funds	\$588,340.71
Municipal Funds	\$1,167.90
School Funds	\$2,702,882.85
County Funds	\$2,090,963.83
Hospital Funds	\$136,107.52
County Total	<hr/> <b>\$5,898,622.87</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$15.64
Harding County	400	School District Operational	\$5.75
Harding County	430	School District Capitol Improvement	\$23.00
Harding County	440	School District Debt Service	\$61.06
Harding County	500	County Operational	\$124.78
			<b>\$230.23</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,196.96
Harding County	400	School District Operational	\$440.06
Harding County	430	School District Capitol Improvement	\$1,760.23
Harding County	440	School District Debt Service	\$9,413.69
Harding County	460	School Dist Educ. Tech. Debt Service	\$630.15
Harding County	500	County Operational	\$9,549.23
			<b>\$22,990.32</b>

**Totals for County: Harding**

State Funds	\$1,212.60
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,333.94
County Funds	\$9,674.01
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$23,220.55</b>



**County: Lea**

Suffix Code: 2510  
School District: 01  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$15,610.13
NM Junior College	100	Community College	\$57,392.93
Lea County	400	School District Operational	\$5,738.66
Lea County	430	School District Capitol Improvement	\$22,956.68
Lea County	440	School District Debt Service	\$73,024.25
Lea County	450	H.B. 33 School Building	\$22,956.68
Lea County	460	School Dist Educ. Tech. Debt Service	\$9,990.74
Lea County	500	County Operational	\$121,673.66
Lea County	700	Nor-Lea Hospital District	\$45,914.25
			<b>\$375,257.98</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$96,361.87
NM Junior College	100	Community College	\$354,272.98
Lea County	400	School District Operational	\$35,427.03
Lea County	430	School District Capitol Improvement	\$141,708.67
Lea County	440	School District Debt Service	\$405,997.58
Lea County	450	H.B. 33 School Building	\$424,494.40
Lea County	500	County Operational	\$751,060.15
Lea County	790	Eunice Hospital District	\$141,708.67
			<b>\$2,351,031.35</b>

Suffix Code: 2521  
School District: 08  
Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$186.09
NM Junior College	100	Community College	\$684.52

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,047.24
Lea County	400	School District Operational	\$68.30
Lea County	430	School District Capitol Improvement	\$273.53
Lea County	440	School District Debt Service	\$847.09
Lea County	450	H.B. 33 School Building	\$678.40
Lea County	500	County Operational	\$1,451.23
Lea County	790	Eunice Hospital District	\$273.53
			<b>\$5,509.93</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$38,445.57
NM Junior College	100	Community College	\$141,344.94
Lea County	400	School District Operational	\$14,134.17
Lea County	430	School District Capitol Improvement	\$56,537.84
Lea County	440	School District Debt Service	\$114,150.50
Lea County	450	H.B. 33 School Building	\$113,076.06
Lea County	500	County Operational	\$299,653.38
			<b>\$777,342.46</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,407.42
NM Junior College	100	Community College	\$23,556.74
Lea County	200	Municipal Operation	\$26,176.27
Lea County	400	School District Operational	\$2,355.67
Lea County	430	School District Capitol Improvement	\$9,422.68
Lea County	440	School District Debt Service	\$19,052.70
Lea County	450	H.B. 33 School Building	\$18,845.42
Lea County	500	County Operational	\$49,940.37
			<b>\$155,757.27</b>

Suffix Code: 2540  
 School District: 19  
 Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$306,213.15
NM Junior College	100	Community College	\$1,125,784.14
Lea County	400	School District Operational	\$112,577.85
Lea County	430	School District Capitol Improvement	\$450,313.53
Lea County	440	School District Debt Service	\$677,797.08
Lea County	460	School Dist Educ. Tech. Debt Service	\$138,348.88
Lea County	500	County Operational	\$2,386,663.12
Lea County	750	Jal Hospital District	\$675,469.78
			<b>\$5,873,167.53</b>

Suffix Code: 2541  
 School District: 19  
 Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$29.45
NM Junior College	100	Community College	\$108.28
Lea County	200	Municipal Operation	\$165.68
Lea County	400	School District Operational	\$10.84
Lea County	430	School District Capitol Improvement	\$43.32
Lea County	440	School District Debt Service	\$65.18
Lea County	460	School Dist Educ. Tech. Debt Service	\$13.30
Lea County	500	County Operational	\$229.56
Lea County	750	Jal Hospital District	\$64.96
			<b>\$730.57</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,856.93
NM Junior College	100	Community College	\$6,826.95
Lea County	400	School District Operational	\$682.63

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$2,730.87
Lea County	440	School District Debt Service	\$6,516.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$23.38
Lea County	500	County Operational	\$14,473.21
Lea County	700	Nor-Lea Hospital District	\$5,461.52
			<b>\$38,572.25</b>

Totals for County: Lea

State Funds	\$465,110.61
College Funds	\$1,709,971.48
Municipal Funds	\$27,389.19
School Funds	\$2,880,860.67
County Funds	\$3,625,144.68
Hospital Funds	\$868,892.71
County Total	<b>\$9,577,369.34</b>

**County: Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$60.99
Quay County	400	School District Operational	\$22.42
Quay County	430	School District Capitol Improvement	\$89.71
Quay County	440	School District Debt Service	\$236.74
Quay County	500	County Operational	\$464.27
Quay County	610	County Hospital	\$67.28
			<b>\$941.41</b>

Totals for County: Quay

State Funds	\$60.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$348.87
County Funds	\$531.55
Hospital Funds	\$0.00
County Total	<b>\$941.41</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$38,314.20
Dulce Indep Schools	400	School District Operational	-\$14,086.13
Dulce Indep Schools	430	School District Capitol Improvement	-\$56,344.53
Dulce Indep Schools	440	School District Debt Service	-\$554,424.15
Dulce Indep Schools	450	H.B. 33 School Building	-\$4.05
Rio Arriba County	500	County Operational	-\$333,840.45
Rio Arriba County	610	County Hospital	-\$119,731.92
Rio Arriba County	650	County Debt Service	\$0.19
			<b>-\$1,116,745.24</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$2,990.61
Rio Arriba County	130	Four Year College	\$9,001.96
Jemez Mtn Schools	400	School District Operational	-\$1,099.42
Jemez Mtn Schools	430	School District Capitol Improvement	-\$4,398.11
Jemez Mtn Schools	440	School District Debt Service	-\$11.93
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$0.38
Rio Arriba County	500	County Operational	-\$26,058.39
Rio Arriba County	610	County Hospital	-\$9,345.97
Rio Arriba County	650	County Debt Service	\$0.55
			<b>-\$34,902.30</b>

**Totals for County: Rio Arriba**

State Funds -\$41,304.81  
 College Funds \$9,001.96  
 Municipal Funds \$0.00  
 School Funds -\$630,368.70  
 County Funds -\$488,975.99

Hospital Funds

\$0.00

County Total

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**-\$1,151,647.54**

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$103.03
Elida Muni Schools	400	School District Operational	\$37.86
Elida Muni Schools	430	School District Capitol Improvement	\$151.55
Elida Muni Schools	440	School District Debt Service	\$0.14
Roosevelt County	500	County Operational	\$897.90
			<b>\$1,190.48</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$867.27
Dora Con Schools	400	School District Operational	\$318.89
Dora Con Schools	430	School District Capitol Improvement	\$1,275.41
Dora Con Schools	440	School District Debt Service	\$3,268.05
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$310.33
Roosevelt County	500	County Operational	\$7,557.35
			<b>\$13,597.30</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.76
Floyd Muni Schools	400	School District Operational	\$1.75
Floyd Muni Schools	430	School District Capitol Improvement	\$7.00
Roosevelt County	500	County Operational	\$41.50
			<b>\$55.01</b>

Totals for County: Roosevelt

State Funds \$975.06



College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,370.98
County Funds	\$8,496.75
Hospital Funds	\$0.00
County Total	<hr/> <b>\$14,842.79</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,411.18
San Juan County	100	Community College	\$14,595.59
San Juan County	180	Community College Debt	\$1,946.01
Aztec Muni Schools	400	School District Operational	\$1,621.68
Aztec Muni Schools	430	School District Capitol Improvement	\$5,550.57
Aztec Muni Schools	440	School District Debt Service	\$33,185.61
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$15.08
San Juan County	500	County Operational	\$25,948.34
San Juan County	680	Water Reserve Fund	\$1,621.68
			<b>\$88,895.74</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$7.95
San Juan County	100	Community College	-\$26.50
San Juan County	180	Community College Debt	-\$3.50
San Juan County	200	Municipal Operation	-\$40.43
Aztec Muni Schools	400	School District Operational	-\$2.96
Aztec Muni Schools	430	School District Capitol Improvement	-\$16.09
Aztec Muni Schools	440	School District Debt Service	-\$60.02
San Juan County	500	County Operational	-\$46.99
San Juan County	680	Water Reserve Fund	-\$2.96
			<b>-\$207.40</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3,785.74

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	100	Community College	\$12,526.62
San Juan County	180	Community College Debt	\$1,670.01
San Juan County	400	School District Operational	\$1,391.70
San Juan County	430	School District Capitol Improvement	\$5,567.45
San Juan County	440	School District Debt Service	\$13,762.96
San Juan County	450	H.B. 33 School Building	\$970.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,992.30
San Juan County	500	County Operational	\$22,270.16
San Juan County	680	Water Reserve Fund	\$1,391.70
			<b>\$69,328.71</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$137.46
San Juan County	100	Community College	\$455.02
San Juan County	180	Community College Debt	\$60.73
San Juan County	200	Municipal Operation	\$224.86
San Juan County	400	School District Operational	\$50.61
San Juan County	430	School District Capitol Improvement	\$202.22
San Juan County	440	School District Debt Service	\$497.32
San Juan County	450	H.B. 33 School Building	\$39.42
San Juan County	460	School Dist Educ. Tech. Debt Service	\$215.79
San Juan County	500	County Operational	\$808.78
San Juan County	680	Water Reserve Fund	\$50.61
			<b>\$2,742.82</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$23,809.03
San Juan County	100	Community College	\$78,780.23
San Juan County	180	Community College Debt	\$10,503.98
San Juan County	400	School District Operational	\$8,753.36

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	430	School District Capitol Improvement	\$35,013.19
San Juan County	440	School District Debt Service	\$151,203.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$17,284.67
San Juan County	500	County Operational	\$140,053.56
San Juan County	680	Water Reserve Fund	\$8,753.36
			<b>\$474,154.61</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6.47
San Juan County	100	Community College	\$21.80
San Juan County	180	Community College Debt	\$2.89
San Juan County	200	Municipal Operation	\$33.89
San Juan County	230	Municipal Debt Service	\$5.54
San Juan County	400	School District Operational	\$2.35
San Juan County	430	School District Capitol Improvement	\$9.82
San Juan County	440	School District Debt Service	\$41.90
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5.11
San Juan County	500	County Operational	\$38.84
San Juan County	680	Water Reserve Fund	\$2.35
			<b>\$170.96</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$230.05
San Juan County	100	Community College	\$761.10
San Juan County	180	Community College Debt	\$101.42
Central Con Schools	400	School District Operational	\$84.51
Central Con Schools	430	School District Capitol Improvement	\$338.27
Central Con Schools	440	School District Debt Service	\$1,152.98
San Juan County	500	County Operational	\$1,353.23

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$84.51
			<b>\$4,106.07</b>

Totals for County:	San Juan
State Funds	\$32,371.98
College Funds	\$121,395.40
Municipal Funds	\$223.86
School Funds	\$282,873.10
County Funds	\$202,327.17
Hospital Funds	\$0.00
County Total	<b>\$639,191.51</b>

**County: Sandoval**

Suffix Code: 4310  
School District: 20  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,309.82
Cuba Indep Schools	400	School District Operational	\$1,584.42
Cuba Indep Schools	430	School District Capitol Improvement	\$6,337.93
Cuba Indep Schools	440	School District Debt Service	\$22,360.62
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,953.20
Sandoval County	500	County Operational	\$32,799.34
Sandoval County	650	County Debt Service	\$2,638.46
Sandoval County	810	Contracting Hospitals	\$5,971.07
			<b>\$85,954.86</b>

Totals for County: Sandoval

State Funds	\$4,309.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$40,236.17
County Funds	\$35,437.80
Hospital Funds	\$5,971.07
County Total	<b>\$85,954.86</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$446.03
Union County	400	School District Operational	\$163.99
Union County	430	School District Capitol Improvement	\$655.93
Union County	440	School District Debt Service	\$1,647.68
Union County	500	County Operational	\$3,000.83
Union County	770	Union County Hospital	\$1,393.84
			<b>\$7,308.30</b>

**Totals for County:****Union**

State Funds	\$446.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,467.60
County Funds	\$3,000.83
Hospital Funds	\$1,393.84
County Total	<b>\$7,308.30</b>

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

County Name Chaves Distribution Period 10/31/2020  
County Code 005 Run Date 11/12/2020 1:01:10 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	01	No Municipality Code	\$684,727.93	\$931.23	\$13,341.18	\$14,272.41
Oct 2020	01	No Municipality Code	\$383,970.54	\$522.20	\$7,482.68	\$8,004.88
Jul 2020 - Sep 2020	06	No Municipality Code	\$27,161.78	\$36.94	\$517.03	\$553.97
Oct 2020	06	No Municipality Code	\$14,794.12	\$20.12	\$281.60	\$301.72
Jul 2020 - Sep 2020	08	No Municipality Code	\$45,602.91	\$62.02	\$1,092.03	\$1,154.05
Oct 2020	08	No Municipality Code	\$9,139.70	\$12.43	\$218.44	\$230.87
Jul 2020 - Sep 2020	20	No Municipality Code	\$3,769,227.92	\$5,126.15	\$87,470.37	\$92,596.52
Oct 2020	20	No Municipality Code	\$1,746,698.53	\$2,375.51	\$40,526.89	\$42,902.40
Jul 2020 - Sep 2020	28	No Municipality Code	\$16,080.88	\$21.87	\$206.60	\$228.47
Oct 2020	28	No Municipality Code	\$9,117.63	\$12.40	\$117.16	\$129.56
Jul 2020 - Sep 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$2,163,720.52	\$2,942.66	\$48,626.77	\$51,569.43



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

County Name                      Colfax    Distribution Period              10/31/2020  
 County Code                      007    Run Date                              11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	03	No Municipality Code	\$2,286,463.24	\$3,109.59	\$48,221.53	\$51,331.12
Oct 2020	03	No Municipality Code	\$904,205.88	\$1,229.72	\$19,069.62	\$20,299.34
Jul 2020 - Sep 2020	11	No Municipality Code	\$384,676.48	\$523.16	\$6,659.63	\$7,182.79
Oct 2020	11	No Municipality Code	\$110,029.41	\$149.64	\$1,904.78	\$2,054.42
<b>Current Distribution Period Totals for County:</b>			\$1,014,235.29	\$1,379.36	\$20,974.40	\$22,353.76

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

County Name Eddy Distribution Period 10/31/2020  
County Code 015 Run Date 11/12/2020 1:01:10 PM

<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 2020 - Sep 2020	00C	No Municipality Code	\$469,563,191.17	\$638,605.94	\$9,963,623.61	\$10,602,229.55
Oct 2020	00C	No Municipality Code	\$195,908,874.63	\$266,436.07	\$4,158,875.06	\$4,425,311.13
Jul 2020 - Sep 2020	00C	Carlsbad	\$519,955.89	\$707.14	\$14,263.75	\$14,970.89
Oct 2020	00C	Carlsbad	\$187,632.35	\$255.18	\$5,153.85	\$5,409.03
Jul 2020 - Sep 2020	10	No Municipality Code	\$94,396,014.69	\$128,378.58	\$1,370,369.38	\$1,498,747.96
Oct 2020	10	No Municipality Code	\$44,339,808.83	\$60,302.14	\$643,957.42	\$704,259.56
Jul 2020 - Sep 2020	16	No Municipality Code	\$81,688,749.94	\$111,096.70	\$1,514,340.67	\$1,625,437.37
Oct 2020	16	No Municipality Code	\$38,357,998.01	\$52,166.88	\$711,479.72	\$763,646.60
Jul 2020 - Sep 2020	16	Artesia	\$0.00	\$0.00	\$0.13	\$0.13
Oct 2020	16	Artesia	-\$154.41	-\$0.21	-\$3.24	-\$3.45
<b>Current Distribution Period Totals for County:</b>			\$278,794,159.41	\$379,160.06	\$5,519,462.81	\$5,898,622.87

**New Mexico Taxation and Revenue Department**

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

County Name           Guadalupe  
County Code           019

Distribution Period   10/31/2020  
Run Date               11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Harding	Distribution Period	10/31/2020
County Code	021	Run Date	11/12/2020 1:01:10 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	03	No Municipality Code	\$21,242.65	\$28.89	\$396.33	\$425.22
Oct 2020	03	No Municipality Code	\$11,500.00	\$15.64	\$214.59	\$230.23
Jul 2020 - Sep 2020	05	No Municipality Code	\$1,050,808.83	\$1,429.10	\$26,030.52	\$27,459.62
Oct 2020	05	No Municipality Code	\$880,117.65	\$1,196.96	\$21,793.36	\$22,990.32
<b>Current Distribution Period Totals for County:</b>			\$891,617.65	\$1,212.60	\$22,007.95	\$23,220.55

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

County Name            Lea  
County Code            025

Distribution Period    10/31/2020  
Run Date               11/12/2020 1:01:10 PM

<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 2020 - Sep 2020	01	No Municipality Code	\$26,620,167.84	\$36,203.43	\$832,590.02	\$868,793.45
Oct 2020	01	No Municipality Code	\$11,478,036.29	\$15,610.13	\$359,647.85	\$375,257.98
Jul 2020 - Sep 2020	08	No Municipality Code	\$161,834,970.61	\$220,095.56	\$5,148,469.95	\$5,368,565.51
Oct 2020	08	No Municipality Code	\$70,854,316.08	\$96,361.87	\$2,254,669.48	\$2,351,031.35
Jul 2020 - Sep 2020	08	Eunice	\$370,507.34	\$503.89	\$14,647.50	\$15,151.39
Oct 2020	08	Eunice	\$136,830.88	\$186.09	\$5,323.84	\$5,509.93
Jul 2020 - Sep 2020	16	No Municipality Code	\$57,276,183.79	\$77,895.61	\$1,497,271.18	\$1,575,166.79
Oct 2020	16	No Municipality Code	\$28,268,800.08	\$38,445.57	\$738,896.89	\$777,342.46
Jul 2020 - Sep 2020	16	Hobbs	\$10,359,735.31	\$14,089.24	\$328,405.30	\$342,494.54
Oct 2020	16	Hobbs	\$4,711,338.23	\$6,407.42	\$149,349.85	\$155,757.27
Jul 2020 - Sep 2020	19	No Municipality Code	\$453,780,529.45	\$617,141.52	\$11,218,426.35	\$11,835,567.87
Oct 2020	19	No Municipality Code	\$225,156,727.71	\$306,213.15	\$5,566,954.38	\$5,873,167.53
Jul 2020 - Sep 2020	19	Jal	\$52,772.03	\$71.77	\$1,708.83	\$1,780.60
Oct 2020	19	Jal	\$21,654.41	\$29.45	\$701.12	\$730.57
Jul 2020 - Sep 2020	28	No Municipality Code	\$2,670,375.03	\$3,631.71	\$71,533.35	\$75,165.06
Oct 2020	28	No Municipality Code	\$1,365,389.65	\$1,856.93	\$36,715.32	\$38,572.25
<b>Current Distribution Period Totals for County:</b>			\$341,993,093.33	\$465,110.61	\$9,112,258.73	\$9,577,369.34

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

County Name            McKinley  
County Code            031

Distribution Period    10/31/2020  
Run Date                11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	01	No Municipality Code	\$16,110.29	\$21.91	\$481.95	\$503.86
Oct 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name Quay  
County Code 037

Distribution Period 10/31/2020  
Run Date 11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	33	No Municipality Code	\$92,066.18	\$125.21	\$1,807.41	\$1,932.62
Oct 2020	33	No Municipality Code	\$44,845.59	\$60.99	\$880.42	\$941.41
<b>Current Distribution Period Totals for County:</b>			\$44,845.59	\$60.99	\$880.42	\$941.41

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

County Name                      Rio Arriba    Distribution Period                      10/31/2020  
 County Code                      039    Run Date    11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	21	No Municipality Code	\$25,488,830.89	\$34,664.81	\$713,290.67	\$747,955.48
Oct 2020	21	No Municipality Code	-\$28,172,205.90	-\$38,314.20	-\$1,078,431.04	-\$1,116,745.24
Jul 2020 - Sep 2020	53	No Municipality Code	\$10,615,294.07	\$14,436.80	\$219,143.38	\$233,580.18
Oct 2020	53	No Municipality Code	-\$2,198,977.94	-\$2,990.61	-\$31,911.69	-\$34,902.30
<b>Current Distribution Period Totals for County:</b>			<b>-\$30,371,183.84</b>	<b>-\$41,304.81</b>	<b>-\$1,110,342.73</b>	<b>-\$1,151,647.54</b>



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

County Name                      Roosevelt    Distribution Period                      10/31/2020  
County Code                      041    Run Date                                      11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	02	No Municipality Code	\$151,404.41	\$205.91	\$2,172.94	\$2,378.85
Oct 2020	02	No Municipality Code	\$75,757.32	\$103.03	\$1,087.45	\$1,190.48
Jul 2020 - Sep 2020	39	No Municipality Code	\$1,041,169.09	\$1,415.99	\$20,641.72	\$22,057.71
Oct 2020	39	No Municipality Code	\$637,698.53	\$867.27	\$12,730.03	\$13,597.30
Jul 2020 - Sep 2020	05	No Municipality Code	\$25,044.12	\$34.06	\$359.27	\$393.33
Oct 2020	05	No Municipality Code	\$3,500.00	\$4.76	\$50.25	\$55.01
<b>Current Distribution Period Totals for County:</b>			<b>\$716,955.85</b>	<b>\$975.06</b>	<b>\$13,867.73</b>	<b>\$14,842.79</b>

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

County Name Sandoval Distribution Period 10/31/2020  
County Code 043 Run Date 11/12/2020 1:01:10 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	20	No Municipality Code	\$7,230,279.39	\$9,833.18	\$186,288.93	\$196,122.11
Oct 2020	20	No Municipality Code	\$3,168,985.30	\$4,309.82	\$81,645.04	\$85,954.86
<b>Current Distribution Period Totals for County:</b>			\$3,168,985.30	\$4,309.82	\$81,645.04	\$85,954.86

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

County Name San Juan Distribution Period 10/31/2020  
County Code 045 Run Date 11/12/2020 1:01:10 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	02	No Municipality Code	\$22,084,032.56	\$30,025.62	\$578,412.39	\$608,438.01
Oct 2020	02	No Municipality Code	\$3,243,514.71	\$4,411.18	\$84,484.56	\$88,895.74
Jul 2020 - Sep 2020	02	Aztec	\$166,147.07	\$225.96	\$5,487.73	\$5,713.69
Oct 2020	02	Aztec	-\$5,845.59	-\$7.95	-\$199.45	-\$207.40
Jul 2020 - Sep 2020	05	No Municipality Code	\$5,175,206.33	\$7,034.24	\$121,847.09	\$128,881.33
Oct 2020	05	No Municipality Code	\$2,783,632.36	\$3,785.74	\$65,542.97	\$69,328.71
Jul 2020 - Sep 2020	05	Farmington	\$262,441.19	\$356.92	\$6,768.24	\$7,125.16
Oct 2020	05	Farmington	\$101,073.54	\$137.46	\$2,605.36	\$2,742.82
Jul 2020 - Sep 2020	06	No Municipality Code	\$33,909,154.43	\$46,116.45	\$877,947.78	\$924,064.23
Oct 2020	06	No Municipality Code	\$17,506,639.71	\$23,809.03	\$450,345.58	\$474,154.61
Jul 2020 - Sep 2020	06	Bloomfield	\$69,823.53	\$94.96	\$2,359.15	\$2,454.11
Oct 2020	06	Bloomfield	\$4,757.35	\$6.47	\$164.49	\$170.96
Jul 2020 - Sep 2020	22	No Municipality Code	\$312,191.21	\$424.58	\$7,157.02	\$7,581.60
Oct 2020	22	No Municipality Code	\$169,154.40	\$230.05	\$3,876.02	\$4,106.07
<b>Current Distribution Period Totals for County:</b>			\$23,802,926.48	\$32,371.98	\$606,819.53	\$639,191.51

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

County Name            Union                                    Distribution Period      10/31/2020  
County Code            059                                         Run Date                 11/12/2020 1:01:10 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Sep 2020	01	No Municipality Code	\$666,522.06	\$906.47	\$13,951.06	\$14,857.53
Oct 2020	01	No Municipality Code	\$327,963.24	\$446.03	\$6,862.27	\$7,308.30
<b>Current Distribution Period Totals for County:</b>			\$327,963.24	\$446.03	\$6,862.27	\$7,308.30

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

**Grand Totals for All Counties:**      \$622,547,318.82      \$846,664.36      \$14,323,062.92      \$15,169,727.28