

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

Type Ad Valorem Production Tax  
Distribution Period 12/31/2020  
Run Date 1/13/2021 10:36:34 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$475.63
Chaves County	100 Community College	\$348.99
Chaves County	180 Community College Debt	\$0.10
Chaves County	400 School District Operational	\$175.12
Chaves County	430 School District Capitol Improvement	\$699.85
Chaves County	440 School District Debt Service	\$1,975.94
Chaves County	500 County Operational	\$3,621.29
		<b>\$7,296.92</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$15.50
Chaves County	100 Community College	\$11.38
Chaves County	180 Community College Debt	\$0.05
Chaves County	400 School District Operational	\$5.67
Chaves County	430 School District Capitol Improvement	\$22.78
Chaves County	440 School District Debt Service	\$58.51
Chaves County	500 County Operational	\$117.82
		<b>\$231.71</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2.81
Chaves County	100	Community College	\$2.36
Chaves County	400	School District Operational	\$0.96
Chaves County	430	School District Capitol Improvement	\$4.06
Chaves County	440	School District Debt Service	\$17.72
Chaves County	460	School Dist Educ. Tech. Debt Service	\$2.38
Chaves County	500	County Operational	\$20.72
			<b>\$51.01</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	\$2,263.76
Chaves County	100	Community College	\$1,664.28
Chaves County	180	Community College Debt	-\$14.12
Chaves County	400	School District Operational	\$832.13
Chaves County	430	School District Capitol Improvement	\$3,329.45
Chaves County	440	School District Debt Service	\$16,040.38
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$8.99
Chaves County	500	County Operational	\$17,228.99
			<b>\$41,335.88</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	\$7.38
Chaves County	400	School District Operational	\$2.71
Chaves County	430	School District Capitol Improvement	\$10.85
Chaves County	500	County Operational	\$56.15
			<b>\$77.09</b>

Totals for County: Chaves

State Funds \$2,765.08

College Funds \$2,013.04

Municipal Funds	\$0.00
School Funds	\$23,169.52
County Funds	\$21,044.97
Hospital Funds	\$0.00
County Total	<hr/> <b>\$48,992.61</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	\$1,357.90
Colfax County	400	School District Operational	\$499.23
Colfax County	430	School District Capitol Improvement	\$1,996.92
Colfax County	440	School District Debt Service	\$1,875.11
Colfax County	460	School Dist Educ. Tech. Debt Service	\$613.05
Colfax County	500	County Operational	\$11,831.74
Colfax County	780	South Central Hospital	\$4,243.45
			<b>\$22,417.40</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	\$163.67
Colfax County	400	School District Operational	\$60.17
Colfax County	430	School District Capitol Improvement	\$240.68
Colfax County	440	School District Debt Service	\$212.28
Colfax County	460	School Dist Educ. Tech. Debt Service	\$147.06
Colfax County	500	County Operational	\$1,426.06
			<b>\$2,249.92</b>

**Totals for County: Colfax**

State Funds	\$1,521.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,644.50
County Funds	\$13,257.80
Hospital Funds	\$4,243.45
<b>County Total</b>	<b>\$24,667.32</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	\$248,810.59
Eddy County	100	Community College	\$548,846.74
Eddy County	180	Community College Debt	-\$407.60
Eddy County	400	School District Operational	\$91,474.83
Eddy County	430	School District Capitol Improvement	\$365,898.13
Eddy County	440	School District Debt Service	\$821,631.96
Eddy County	450	H.B. 33 School Building	\$363,703.59
Eddy County	460	School Dist Educ. Tech. Debt Service	\$316,042.18
Eddy County	500	County Operational	\$1,372,116.69
			<b>\$4,128,117.11</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	\$192.64
Eddy County	100	Community College	\$424.87
Eddy County	200	Municipal Operation	\$881.45
Eddy County	400	School District Operational	\$70.83
Eddy County	430	School District Capitol Improvement	\$283.21
Eddy County	440	School District Debt Service	\$628.28
Eddy County	450	H.B. 33 School Building	\$281.55
Eddy County	460	School Dist Educ. Tech. Debt Service	\$252.50
Eddy County	500	County Operational	\$1,062.17
			<b>\$4,077.50</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	\$60,497.65

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$22,241.75
Eddy County	430	School District Capitol Improvement	\$88,967.36
Eddy County	440	School District Debt Service	\$275,435.15
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$2,360.35
Eddy County	500	County Operational	\$333,626.41
			<b>\$778,407.97</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	\$33,551.08
Eddy County	400	School District Operational	\$12,334.82
Eddy County	430	School District Capitol Improvement	\$49,339.09
Eddy County	450	H.B. 33 School Building	\$123,350.01
Eddy County	500	County Operational	\$185,024.21
Eddy County	730	Artesia General Hospital	\$66,608.86
Eddy County	735	Artesia General Hospital Debt	\$33,380.50
			<b>\$503,588.57</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	-\$0.41
Eddy County	200	Municipal Operation	\$0.06
Eddy County	400	School District Operational	-\$0.14
Eddy County	430	School District Capitol Improvement	-\$0.57
Eddy County	450	H.B. 33 School Building	-\$1.18
Eddy County	500	County Operational	-\$1.86
Eddy County	730	Artesia General Hospital	-\$0.78
Eddy County	735	Artesia General Hospital Debt	-\$0.40
			<b>-\$5.28</b>

Totals for County: Eddy

State Funds \$343,051.55

College Funds	\$548,864.01
Municipal Funds	\$881.51
School Funds	\$2,529,573.00
County Funds	\$1,891,827.62
Hospital Funds	\$99,988.18
County Total	<hr/> <b>\$5,414,185.87</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	\$13.79
Harding County	400	School District Operational	\$5.06
Harding County	430	School District Capitol Improvement	\$20.28
Harding County	440	School District Debt Service	\$48.89
Harding County	500	County Operational	\$110.04
			<b>\$198.06</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	\$1,301.28
Harding County	400	School District Operational	\$478.40
Harding County	430	School District Capitol Improvement	\$1,913.65
Harding County	440	School District Debt Service	\$9,774.94
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,113.75
Harding County	500	County Operational	\$10,381.58
			<b>\$24,963.60</b>

**Totals for County: Harding**

State Funds	\$1,315.07
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,354.97
County Funds	\$10,491.62
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$25,161.66</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	\$14,666.87
NM Junior College	100	Community College	\$53,922.65
Lea County	400	School District Operational	\$5,392.14
Lea County	430	School District Capitol Improvement	\$21,568.90
Lea County	440	School District Debt Service	\$69,117.84
Lea County	450	H.B. 33 School Building	\$21,568.90
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,789.16
Lea County	500	County Operational	\$114,315.70
Lea County	700	Nor-Lea Hospital District	\$43,138.03
			<b>\$352,480.19</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	\$88,960.95
NM Junior College	100	Community College	\$327,062.75
Lea County	400	School District Operational	\$32,705.47
Lea County	430	School District Capitol Improvement	\$130,825.20
Lea County	440	School District Debt Service	\$492,498.32
Lea County	450	H.B. 33 School Building	\$128,522.25
Lea County	500	County Operational	\$693,372.37
Lea County	790	Eunice Hospital District	\$130,825.20
			<b>\$2,024,772.51</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	\$197.88
NM Junior College	100	Community College	\$727.73

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,113.18
Lea County	400	School District Operational	\$72.61
Lea County	430	School District Capitol Improvement	\$290.97
Lea County	440	School District Debt Service	\$1,094.03
Lea County	450	H.B. 33 School Building	\$291.18
Lea County	500	County Operational	\$1,542.63
Lea County	790	Eunice Hospital District	\$290.97
			<b>\$5,621.18</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	\$35,153.63
NM Junior College	100	Community College	\$129,241.29
Lea County	400	School District Operational	\$12,923.93
Lea County	430	School District Capitol Improvement	\$51,696.51
Lea County	440	School District Debt Service	\$117,123.72
Lea County	450	H.B. 33 School Building	\$103,392.23
Lea County	500	County Operational	\$273,989.90
			<b>\$723,521.21</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	\$5,833.40
NM Junior College	100	Community College	\$21,446.38
Lea County	200	Municipal Operation	\$23,831.22
Lea County	400	School District Operational	\$2,144.63
Lea County	430	School District Capitol Improvement	\$8,578.55
Lea County	440	School District Debt Service	\$19,353.23
Lea County	450	H.B. 33 School Building	\$17,157.10
Lea County	500	County Operational	\$45,466.39
			<b>\$143,810.90</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	\$332,264.59
NM Junior College	100	Community College	\$1,221,561.07
Lea County	400	School District Operational	\$122,156.20
Lea County	430	School District Capitol Improvement	\$488,624.88
Lea County	440	School District Debt Service	\$585,907.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$300,207.19
Lea County	500	County Operational	\$2,589,710.69
Lea County	750	Jal Hospital District	\$732,937.22
			<b>\$6,373,369.37</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	\$32.16
NM Junior College	100	Community College	\$118.28
Lea County	200	Municipal Operation	\$180.97
Lea County	400	School District Operational	\$11.83
Lea County	430	School District Capitol Improvement	\$47.29
Lea County	440	School District Debt Service	\$56.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$28.91
Lea County	500	County Operational	\$250.75
Lea County	750	Jal Hospital District	\$70.97
			<b>\$798.04</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	\$1,533.86
NM Junior College	100	Community College	\$5,639.82
Lea County	400	School District Operational	\$564.13

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$2,256.27
Lea County	440	School District Debt Service	\$1,734.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,822.37
Lea County	500	County Operational	\$11,956.06
Lea County	700	Nor-Lea Hospital District	\$4,511.58
			<b>\$32,018.56</b>

Totals for County: Lea

State Funds	\$478,643.34
College Funds	\$1,759,719.97
Municipal Funds	\$25,125.37
School Funds	\$2,750,524.82
County Funds	\$3,730,604.49
Hospital Funds	\$911,773.97
County Total	<b>\$9,656,391.96</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9.25
McKinley County	100	Community College	\$13.61
McKinley County	120	Area Vocational School	\$6.80
McKinley County	180	Community College Debt	\$12.61
Gallup School District	400	School District Operational	\$3.40
Gallup School District	430	School District Capitol Improvement	\$13.61
Gallup School District	440	School District Debt Service	\$56.68
McKinley County	500	County Operational	\$80.74
McKinley County	740	Rehoboth Christian Hospital	\$20.42
			<hr/> <b>\$217.12</b>

**Totals for County:**

**McKinley**

State Funds	\$9.25
College Funds	\$33.02
Municipal Funds	\$0.00
School Funds	\$73.69
County Funds	\$80.74
Hospital Funds	\$20.42
County Total	<hr/> <b>\$217.12</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	\$56.05
Quay County	400	School District Operational	\$20.61
Quay County	430	School District Capitol Improvement	\$82.42
Quay County	440	School District Debt Service	\$280.06
Quay County	500	County Operational	\$426.53
Quay County	610	County Hospital	\$61.81
			<b>\$927.48</b>

Totals for County: Quay

State Funds	\$56.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$383.09
County Funds	\$488.34
Hospital Funds	\$0.00
County Total	<b>\$927.48</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	\$14,992.98
Dulce Indep Schools	400	School District Operational	\$5,511.79
Dulce Indep Schools	430	School District Capitol Improvement	\$22,048.21
Dulce Indep Schools	440	School District Debt Service	\$169,176.51
Dulce Indep Schools	450	H.B. 33 School Building	\$24,381.35
Rio Arriba County	500	County Operational	\$130,636.48
Rio Arriba County	610	County Hospital	\$46,852.82
Rio Arriba County	650	County Debt Service	\$2,293.59
			<b>\$415,893.73</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	\$7,277.78
Rio Arriba County	130	Four Year College	\$10,553.21
Jemez Mtn Schools	400	School District Operational	\$2,675.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$10,703.03
Jemez Mtn Schools	440	School District Debt Service	-\$6.02
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$0.70
Rio Arriba County	500	County Operational	\$63,413.62
Rio Arriba County	610	County Hospital	\$22,743.70
Rio Arriba County	650	County Debt Service	\$980.15
			<b>\$118,340.22</b>

**Totals for County: Rio Arriba**

State Funds \$22,270.76  
College Funds \$10,553.21  
Municipal Funds \$0.00  
School Funds \$234,489.62  
County Funds \$266,920.36

Hospital Funds

\$0.00

County Total

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**\$534,233.95**



**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	\$83.95
Elida Muni Schools	400	School District Operational	\$30.89
Elida Muni Schools	430	School District Capitol Improvement	\$123.50
Roosevelt County	500	County Operational	\$731.89
			<b>\$970.23</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	\$801.99
Dora Con Schools	400	School District Operational	\$294.85
Dora Con Schools	430	School District Capitol Improvement	\$1,179.53
Dora Con Schools	440	School District Debt Service	\$3,245.07
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$21.44
Roosevelt County	500	County Operational	\$6,988.81
			<b>\$12,531.69</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	\$20.99
Floyd Muni Schools	400	School District Operational	\$7.72
Floyd Muni Schools	430	School District Capitol Improvement	\$30.87
Roosevelt County	500	County Operational	\$182.92
			<b>\$242.50</b>

**Totals for County: Roosevelt**

State Funds \$906.93  
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$4,933.87
County Funds	\$7,903.62
Hospital Funds	\$0.00
County Total	<hr/> <b>\$13,744.42</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	\$18,123.83
San Juan County	100	Community College	\$59,969.35
San Juan County	180	Community College Debt	\$7,996.35
Aztec Muni Schools	400	School District Operational	\$6,663.07
Aztec Muni Schools	430	School District Capitol Improvement	\$25,481.52
Aztec Muni Schools	440	School District Debt Service	\$117,645.07
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$19,408.53
San Juan County	500	County Operational	\$106,612.20
San Juan County	680	Water Reserve Fund	\$6,663.07
			<b>\$368,562.99</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	-\$22.30
San Juan County	100	Community College	-\$73.77
San Juan County	180	Community College Debt	-\$9.82
San Juan County	200	Municipal Operation	-\$112.62
Aztec Muni Schools	400	School District Operational	-\$8.18
Aztec Muni Schools	430	School District Capitol Improvement	-\$39.80
Aztec Muni Schools	440	School District Debt Service	-\$290.77
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$114.86
San Juan County	500	County Operational	-\$131.28
San Juan County	680	Water Reserve Fund	-\$8.18
			<b>-\$581.86</b>

Suffix Code: 4520  
School District: 05  
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	\$2,154.32
San Juan County	100	Community College	\$7,129.33
San Juan County	180	Community College Debt	\$950.53
San Juan County	400	School District Operational	\$792.11
San Juan County	430	School District Capitol Improvement	\$3,168.40
San Juan County	440	School District Debt Service	\$8,477.73
San Juan County	450	H.B. 33 School Building	\$2,870.30
San Juan County	460	School Dist Educ. Tech. Debt Service	\$508.04
San Juan County	500	County Operational	\$12,674.06
San Juan County	680	Water Reserve Fund	\$792.11
			<b>\$39,516.93</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	\$302.48
San Juan County	100	Community College	\$1,000.92
San Juan County	180	Community College Debt	\$133.34
San Juan County	200	Municipal Operation	\$494.67
San Juan County	400	School District Operational	\$111.20
San Juan County	430	School District Capitol Improvement	\$444.81
San Juan County	440	School District Debt Service	\$1,176.11
San Juan County	450	H.B. 33 School Building	\$144.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$337.96
San Juan County	500	County Operational	\$1,779.45
San Juan County	680	Water Reserve Fund	\$111.20
			<b>\$6,036.54</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	\$29,794.47
San Juan County	100	Community College	\$98,584.53
San Juan County	180	Community College Debt	\$13,144.39

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$10,953.69
San Juan County	430	School District Capitol Improvement	\$43,816.07
San Juan County	440	School District Debt Service	\$194,419.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$13,610.24
San Juan County	500	County Operational	\$175,261.84
San Juan County	680	Water Reserve Fund	\$10,953.69
			<b>\$590,538.15</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	\$31.82
San Juan County	100	Community College	\$105.26
San Juan County	180	Community College Debt	\$14.01
San Juan County	200	Municipal Operation	\$163.68
San Juan County	230	Municipal Debt Service	\$1.81
San Juan County	400	School District Operational	\$11.67
San Juan County	430	School District Capitol Improvement	\$46.79
San Juan County	440	School District Debt Service	\$196.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20.30
San Juan County	500	County Operational	\$187.07
San Juan County	680	Water Reserve Fund	\$11.67
			<b>\$790.48</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	\$234.90
San Juan County	100	Community College	\$778.34
San Juan County	180	Community College Debt	\$103.53
Central Con Schools	400	School District Operational	\$86.28
Central Con Schools	430	School District Capitol Improvement	\$345.73
Central Con Schools	440	School District Debt Service	\$1,178.33

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	500	County Operational	\$1,383.85
San Juan County	680	Water Reserve Fund	\$86.28
			<b>\$4,197.24</b>

Totals for County: San Juan

State Funds	\$50,619.52
College Funds	\$189,826.29
Municipal Funds	\$547.54
School Funds	\$451,690.09
County Funds	\$316,377.03
Hospital Funds	\$0.00
County Total	<b>\$1,009,060.47</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	\$3,721.87
Cuba Indep Schools	400	School District Operational	\$1,368.30
Cuba Indep Schools	430	School District Capitol Improvement	\$5,473.43
Cuba Indep Schools	440	School District Debt Service	\$19,252.03
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,619.21
Sandoval County	500	County Operational	\$28,326.38
Sandoval County	650	County Debt Service	\$2,002.01
Sandoval County	810	Contracting Hospitals	\$4,636.34
			<b>\$73,399.57</b>

**Totals for County: Sandoval**

State Funds	\$3,721.87
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$34,712.97
County Funds	\$30,328.39
Hospital Funds	\$4,636.34
County Total	<b>\$73,399.57</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	\$407.76
Union County	400	School District Operational	\$149.91
Union County	430	School District Capitol Improvement	\$599.63
Union County	440	School District Debt Service	\$1,515.25
Union County	500	County Operational	\$2,743.31
Union County	770	Union County Hospital	\$1,274.21
			<b>\$6,690.07</b>

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

State Funds	\$407.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,264.79
County Funds	\$2,743.31
Hospital Funds	\$1,274.21
County Total	<b>\$6,690.07</b>



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

County Name Chaves Distribution Period 12/31/2020  
County Code 005 Run Date 1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$1,382,977.97	\$1,880.85	\$26,952.65	\$28,833.50
Dec 2020	01	No Municipality Code	\$349,727.95	\$475.63	\$6,821.29	\$7,296.92
Jul 2020 - Nov 2020	06	No Municipality Code	\$49,727.96	\$67.63	\$946.44	\$1,014.07
Dec 2020	06	No Municipality Code	\$11,397.06	\$15.50	\$216.21	\$231.71
Jul 2020 - Nov 2020	08	No Municipality Code	\$66,176.46	\$90.00	\$1,585.79	\$1,675.79
Dec 2020	08	No Municipality Code	\$2,066.16	\$2.81	\$48.20	\$51.01
Jul 2020 - Nov 2020	20	No Municipality Code	\$7,158,213.24	\$9,735.17	\$166,515.09	\$176,250.26
Dec 2020	20	No Municipality Code	\$1,664,529.41	\$2,263.76	\$39,072.12	\$41,335.88
Jul 2020 - Nov 2020	28	No Municipality Code	\$28,095.59	\$38.21	\$360.90	\$399.11
Dec 2020	28	No Municipality Code	\$5,426.47	\$7.38	\$69.71	\$77.09
Jul 2020 - Nov 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$2,033,147.05	\$2,765.08	\$46,227.53	\$48,992.61

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

County Name                      Colfax    Distribution Period              12/31/2020  
 County Code                      007    Run Date                              1/13/2021 10:38:10 AM

<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 - Nov 2020	03	No Municipality Code	\$4,280,691.18	\$5,821.74	\$90,281.83	\$96,103.57
Dec 2020	03	No Municipality Code	\$998,455.88	\$1,357.90	\$21,059.50	\$22,417.40
Jul 2020 - Nov 2020	11	No Municipality Code	\$626,580.89	\$852.15	\$10,850.61	\$11,702.76
Dec 2020	11	No Municipality Code	\$120,345.59	\$163.67	\$2,086.25	\$2,249.92
<b>Current Distribution Period Totals for County:</b>			\$1,118,801.47	\$1,521.57	\$23,145.75	\$24,667.32

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

County Name Eddy Distribution Period 12/31/2020  
County Code 015 Run Date 1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	00C	No Municipality Code	\$857,600,470.88	\$1,166,336.64	\$18,196,549.13	\$19,362,885.77
Dec 2020	00C	No Municipality Code	\$182,948,963.28	\$248,810.59	\$3,879,306.52	\$4,128,117.11
Jul 2020 - Nov 2020	00C	Carlsbad	\$860,095.60	\$1,169.73	\$23,601.27	\$24,771.00
Dec 2020	00C	Carlsbad	\$141,647.07	\$192.64	\$3,884.86	\$4,077.50
Jul 2020 - Nov 2020	10	No Municipality Code	\$177,717,308.84	\$241,695.54	\$2,652,924.85	\$2,894,620.39
Dec 2020	10	No Municipality Code	\$44,483,566.15	\$60,497.65	\$717,910.32	\$778,407.97
Jul 2020 - Nov 2020	16	No Municipality Code	\$156,860,427.95	\$213,330.18	\$2,928,398.05	\$3,141,728.23
Dec 2020	16	No Municipality Code	\$24,669,911.74	\$33,551.08	\$470,037.49	\$503,588.57
Jul 2020 - Nov 2020	16	Artesia	-\$110.29	-\$0.15	-\$2.14	-\$2.29
Dec 2020	16	Artesia	-\$301.47	-\$0.41	-\$4.87	-\$5.28
<b>Current Distribution Period Totals for County:</b>			\$252,243,786.77	\$343,051.55	\$5,071,134.32	\$5,414,185.87

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

County Name           Guadalupe  
County Code           019

Distribution Period   12/31/2020  
Run Date               1/13/2021 10:38:10 AM

<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 - Nov 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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	12/31/2020
County Code	021	Run Date	1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	03	No Municipality Code	\$43,279.41	\$58.86	\$802.93	\$861.79
Dec 2020	03	No Municipality Code	\$10,139.71	\$13.79	\$184.27	\$198.06
Jul 2020 - Nov 2020	05	No Municipality Code	\$2,792,992.66	\$3,798.47	\$69,141.92	\$72,940.39
Dec 2020	05	No Municipality Code	\$956,823.53	\$1,301.28	\$23,662.32	\$24,963.60
<b>Current Distribution Period Totals for County:</b>			\$966,963.24	\$1,315.07	\$23,846.59	\$25,161.66

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

County Name                  Lea    Distribution Period          12/31/2020  
County Code                  025    Run Date                      1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$49,086,712.30	\$66,757.93	\$1,536,427.99	\$1,603,185.92
Dec 2020	01	No Municipality Code	\$10,784,463.23	\$14,666.87	\$337,813.32	\$352,480.19
Jul 2020 - Nov 2020	08	No Municipality Code	\$303,416,705.96	\$412,646.72	\$9,498,400.92	\$9,911,047.64
Dec 2020	08	No Municipality Code	\$65,412,463.21	\$88,960.95	\$1,935,811.56	\$2,024,772.51
Jul 2020 - Nov 2020	08	Eunice	\$636,889.67	\$866.17	\$24,809.77	\$25,675.94
Dec 2020	08	Eunice	\$145,500.01	\$197.88	\$5,423.30	\$5,621.18
Jul 2020 - Nov 2020	16	No Municipality Code	\$110,492,111.33	\$150,269.27	\$2,899,771.12	\$3,050,040.39
Dec 2020	16	No Municipality Code	\$25,848,257.34	\$35,153.63	\$688,367.58	\$723,521.21
Jul 2020 - Nov 2020	16	Hobbs	\$19,300,485.33	\$26,248.66	\$613,806.62	\$640,055.28
Dec 2020	16	Hobbs	\$4,289,264.70	\$5,833.40	\$137,977.50	\$143,810.90
Jul 2020 - Nov 2020	19	No Municipality Code	\$894,943,500.27	\$1,217,123.16	\$22,126,354.58	\$23,343,477.74
Dec 2020	19	No Municipality Code	\$244,312,198.53	\$332,264.59	\$6,041,104.78	\$6,373,369.37
Jul 2020 - Nov 2020	19	Jal	\$92,272.03	\$125.49	\$2,988.49	\$3,113.98
Dec 2020	19	Jal	\$23,647.06	\$32.16	\$765.88	\$798.04
Jul 2020 - Nov 2020	28	No Municipality Code	\$5,328,073.61	\$7,246.18	\$142,940.66	\$150,186.84
Dec 2020	28	No Municipality Code	\$1,127,838.21	\$1,533.86	\$30,484.70	\$32,018.56
<b>Current Distribution Period Totals for County:</b>			<b>\$351,943,632.29</b>	<b>\$478,643.34</b>	<b>\$9,177,748.62</b>	<b>\$9,656,391.96</b>

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# New Mexico Taxation and Revenue

## OGT - Oil and Gas Severance Roll - Distribution

County Name            McKinley  
 County Code            031

Distribution Period    12/31/2020  
 Run Date                1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$30,477.94	\$41.45	\$918.05	\$959.50
Dec 2020	01	No Municipality Code	\$6,801.47	\$9.25	\$207.87	\$217.12
<b>Current Distribution Period Totals for County:</b>			\$6,801.47	\$9.25	\$207.87	\$217.12

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

County Name	Quay	Distribution Period	12/31/2020
County Code	037	Run Date	1/13/2021 10:38:10 AM

<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 - Nov 2020	33	No Municipality Code	\$180,264.71	\$245.16	\$3,605.33	\$3,850.49
Dec 2020	33	No Municipality Code	\$41,213.24	\$56.05	\$871.43	\$927.48
<b>Current Distribution Period Totals for County:</b>			\$41,213.24	\$56.05	\$871.43	\$927.48



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

County Name                      Rio Arriba    Distribution Period                      12/31/2020  
County Code                      039    Run Date    1/13/2021 10:38:10 AM

<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 - Nov 2020	21	No Municipality Code	\$6,155,470.57	\$8,371.64	-\$90,288.53	-\$81,916.89
Dec 2020	21	No Municipality Code	\$11,024,234.60	\$14,992.98	\$400,900.75	\$415,893.73
Jul 2020 - Nov 2020	53	No Municipality Code	\$12,618,225.45	\$17,160.42	\$276,268.52	\$293,428.94
Dec 2020	53	No Municipality Code	\$5,351,308.80	\$7,277.78	\$111,062.44	\$118,340.22
<b>Current Distribution Period Totals for County:</b>			\$16,375,543.40	\$22,270.76	\$511,963.19	\$534,233.95

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

County Name	Roosevelt	Distribution Period	12/31/2020
County Code	041	Run Date	1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	02	No Municipality Code	\$299,183.85	\$406.89	\$4,294.02	\$4,700.91
Dec 2020	02	No Municipality Code	\$61,727.94	\$83.95	\$886.28	\$970.23
Jul 2020 - Nov 2020	39	No Municipality Code	\$2,228,948.56	\$3,031.37	\$44,279.39	\$47,310.76
Dec 2020	39	No Municipality Code	\$589,698.53	\$801.99	\$11,729.70	\$12,531.69
Jul 2020 - Nov 2020	05	No Municipality Code	\$35,735.30	\$48.60	\$512.70	\$561.30
Dec 2020	05	No Municipality Code	\$15,433.82	\$20.99	\$221.51	\$242.50
<b>Current Distribution Period Totals for County:</b>			\$666,860.29	\$906.93	\$12,837.49	\$13,744.42

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

County Name Sandoval Distribution Period 12/31/2020  
County Code 043 Run Date 1/13/2021 10:38:10 AM

<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 - Nov 2020	20	No Municipality Code	\$13,255,919.10	\$18,028.05	\$340,730.01	\$358,758.06
Dec 2020	20	No Municipality Code	\$2,736,669.13	\$3,721.87	\$69,677.70	\$73,399.57
<b>Current Distribution Period Totals for County:</b>			\$2,736,669.13	\$3,721.87	\$69,677.70	\$73,399.57

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

County Name San Juan Distribution Period 12/31/2020  
County Code 045 Run Date 1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	02	No Municipality Code	\$38,730,260.50	\$52,664.49	\$1,014,446.10	\$1,067,110.59
Dec 2020	02	No Municipality Code	\$13,326,345.54	\$18,123.83	\$350,439.16	\$368,562.99
Jul 2020 - Nov 2020	02	Aztec	\$134,698.53	\$183.19	\$4,434.05	\$4,617.24
Dec 2020	02	Aztec	-\$16,397.05	-\$22.30	-\$559.56	-\$581.86
Jul 2020 - Nov 2020	05	No Municipality Code	\$9,592,206.36	\$13,041.36	\$225,908.50	\$238,949.86
Dec 2020	05	No Municipality Code	\$1,584,058.83	\$2,154.32	\$37,362.61	\$39,516.93
Jul 2020 - Nov 2020	05	Farmington	\$555,227.92	\$755.11	\$14,316.35	\$15,071.46
Dec 2020	05	Farmington	\$222,411.76	\$302.48	\$5,734.06	\$6,036.54
Jul 2020 - Nov 2020	06	No Municipality Code	\$69,862,007.36	\$95,012.33	\$1,803,836.92	\$1,898,849.25
Dec 2020	06	No Municipality Code	\$21,907,698.52	\$29,794.47	\$560,743.68	\$590,538.15
Jul 2020 - Nov 2020	06	Bloomfield	\$77,735.30	\$105.72	\$2,607.48	\$2,713.20
Dec 2020	06	Bloomfield	\$23,397.08	\$31.82	\$758.66	\$790.48
Jul 2020 - Nov 2020	22	No Municipality Code	\$668,441.20	\$909.08	\$15,320.53	\$16,229.61
Dec 2020	22	No Municipality Code	\$172,720.58	\$234.90	\$3,962.34	\$4,197.24
<b>Current Distribution Period Totals for County:</b>			\$37,220,235.26	\$50,619.52	\$958,440.95	\$1,009,060.47

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

County Name                      Union                                      Distribution Period            12/31/2020  
 County Code                    059    Run Date                        1/13/2021 10:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Nov 2020	01	No Municipality Code	\$1,307,272.05	\$1,777.89	\$27,367.99	\$29,145.88
Dec 2020	01	No Municipality Code	\$299,823.53	\$407.76	\$6,282.31	\$6,690.07
<b>Current Distribution Period Totals for County:</b>			\$299,823.53	\$407.76	\$6,282.31	\$6,690.07

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

**Grand Totals for All Counties:**      \$665,653,477.14      \$905,288.75      \$15,902,383.75      \$16,807,672.50