

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 01/31/2020
 Run Date 2/12/2020 10:52:34 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$631.49
Chaves County	100 Community College	\$464.17
Chaves County	180 Community College Debt	\$0.14
Chaves County	400 School District Operational	\$232.10
Chaves County	430 School District Capitol Improvement	\$928.54
Chaves County	440 School District Debt Service	\$2,614.92
Chaves County	500 County Operational	\$4,805.43
		\$9,676.79

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$35.65
Chaves County	100 Community College	\$26.12
Chaves County	400 School District Operational	\$13.10
Chaves County	430 School District Capitol Improvement	\$52.42
Chaves County	440 School District Debt Service	\$135.56
Chaves County	500 County Operational	\$271.25
		\$534.10

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.20
Chaves County	100	Community College	\$33.70
Chaves County	400	School District Operational	\$16.97
Chaves County	430	School District Capitol Improvement	\$67.93
Chaves County	440	School District Debt Service	\$301.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$39.15
Chaves County	500	County Operational	\$351.72
			\$857.24

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,674.25
Chaves County	100	Community College	\$2,701.74
Chaves County	400	School District Operational	\$1,350.92
Chaves County	430	School District Capitol Improvement	\$5,403.19
Chaves County	440	School District Debt Service	\$25,266.30
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.30
Chaves County	500	County Operational	\$27,962.06
			\$66,358.16

Totals for County: Chaves

State Funds	\$4,387.59
College Funds	\$3,225.87
Municipal Funds	\$0.00
School Funds	\$36,422.37
County Funds	\$33,390.46
Hospital Funds	\$0.00
County Total	\$77,426.29

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,780.98
Colfax County	400	School District Operational	\$4,698.89
Colfax County	430	School District Capitol Improvement	\$18,795.55
Colfax County	440	School District Debt Service	\$11,254.91
Colfax County	460	School Dist Educ. Tech. Debt Service	\$12,145.55
Colfax County	500	County Operational	\$111,363.59
Colfax County	780	South Central Hospital	\$39,940.55
			\$210,980.02

Totals for County:**Colfax**

State Funds	\$12,780.98
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$46,894.90
County Funds	\$111,363.59
Hospital Funds	\$39,940.55
County Total	\$210,980.02

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$362,379.90
Eddy County	100	Community College	\$799,367.33
Eddy County	180	Community College Debt	\$551.27
Eddy County	400	School District Operational	\$133,227.80
Eddy County	430	School District Capitol Improvement	\$532,911.27
Eddy County	440	School District Debt Service	\$1,183,485.54
Eddy County	450	H.B. 33 School Building	\$529,714.05
Eddy County	460	School Dist Educ. Tech. Debt Service	\$479,589.36
Eddy County	500	County Operational	\$1,998,417.24
			\$6,019,643.76

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$286.40
Eddy County	100	Community College	\$631.62
Eddy County	200	Municipal Operation	\$1,310.44
Eddy County	400	School District Operational	\$105.34
Eddy County	430	School District Capitol Improvement	\$421.20
Eddy County	440	School District Debt Service	\$928.06
Eddy County	450	H.B. 33 School Building	\$418.71
Eddy County	460	School Dist Educ. Tech. Debt Service	\$374.54
Eddy County	500	County Operational	\$1,579.00
			\$6,055.31

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$77,675.30

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$28,557.06
Eddy County	430	School District Capitol Improvement	\$114,228.11
Eddy County	440	School District Debt Service	\$130,003.84
Eddy County	460	School Dist Educ. Tech. Debt Service	\$134,575.60
Eddy County	500	County Operational	\$428,355.83
			\$913,395.74

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$91,182.82
Eddy County	400	School District Operational	\$33,523.23
Eddy County	430	School District Capitol Improvement	\$134,092.14
Eddy County	450	H.B. 33 School Building	\$335,231.25
Eddy County	500	County Operational	\$502,847.11
Eddy County	730	Artesia General Hospital	\$181,024.77
Eddy County	735	Artesia General Hospital Debt	\$55,468.67
			\$1,333,369.99

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.99
Eddy County	200	Municipal Operation	\$2.55
Eddy County	400	School District Operational	\$0.36
Eddy County	430	School District Capitol Improvement	\$1.45
Eddy County	450	H.B. 33 School Building	\$3.64
Eddy County	500	County Operational	\$5.45
Eddy County	730	Artesia General Hospital	\$1.96
Eddy County	735	Artesia General Hospital Debt	\$0.61
			\$17.01

Totals for County: Eddy

State Funds \$531,525.41

College Funds	\$800,550.22
Municipal Funds	\$1,312.99
School Funds	\$3,771,392.55
County Funds	\$2,931,204.63
Hospital Funds	\$236,496.01
County Total	<hr/> \$8,272,481.81

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.83
Harding County	400	School District Operational	\$15.73
Harding County	430	School District Capitol Improvement	\$63.00
Harding County	440	School District Debt Service	\$167.25
Harding County	500	County Operational	\$341.78
			\$630.59

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,777.29
Harding County	400	School District Operational	\$653.42
Harding County	430	School District Capitol Improvement	\$2,613.68
Harding County	440	School District Debt Service	\$13,977.92
Harding County	460	School Dist Educ. Tech. Debt Service	\$935.69
Harding County	500	County Operational	\$14,179.20
			\$34,137.20

Totals for County: Harding

State Funds	\$1,820.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,426.69
County Funds	\$14,520.98
Hospital Funds	\$0.00
County Total	\$34,767.79

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,262.81
NM Junior College	100	Community College	\$96,555.56
Lea County	400	School District Operational	\$9,655.72
Lea County	430	School District Capitol Improvement	\$38,621.99
Lea County	440	School District Debt Service	\$121,808.91
Lea County	450	H.B. 33 School Building	\$38,621.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,446.10
Lea County	500	County Operational	\$204,697.25
Lea County	700	Nor-Lea Hospital District	\$77,244.42
			\$630,914.75

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$123,343.88
NM Junior College	100	Community College	\$453,470.17
Lea County	400	School District Operational	\$45,347.07
Lea County	430	School District Capitol Improvement	\$181,387.75
Lea County	440	School District Debt Service	\$518,999.21
Lea County	450	H.B. 33 School Building	\$544,116.94
Lea County	500	County Operational	\$961,356.93
Lea County	790	Eunice Hospital District	\$181,387.75
			\$3,009,409.70

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$270.66
NM Junior College	100	Community College	\$995.27

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,522.85
Lea County	400	School District Operational	\$99.51
Lea County	430	School District Capitol Improvement	\$398.20
Lea County	440	School District Debt Service	\$1,132.22
Lea County	450	H.B. 33 School Building	\$1,194.45
Lea County	500	County Operational	\$2,110.03
Lea County	790	Eunice Hospital District	\$398.20
			\$8,121.39

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64,234.15
NM Junior College	100	Community College	\$236,153.75
Lea County	400	School District Operational	\$23,615.24
Lea County	430	School District Capitol Improvement	\$94,461.46
Lea County	440	School District Debt Service	\$190,766.51
Lea County	450	H.B. 33 School Building	\$188,923.18
Lea County	500	County Operational	\$500,647.00
			\$1,298,801.29

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,310.38
NM Junior College	100	Community College	\$34,229.33
Lea County	200	Municipal Operation	\$38,035.64
Lea County	400	School District Operational	\$3,422.92
Lea County	430	School District Capitol Improvement	\$13,691.75
Lea County	440	School District Debt Service	\$27,684.68
Lea County	450	H.B. 33 School Building	\$27,383.47
Lea County	500	County Operational	\$72,566.24
			\$226,324.41

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$385,804.63
NM Junior College	100	Community College	\$1,418,399.19
Lea County	400	School District Operational	\$141,840.24
Lea County	430	School District Capitol Improvement	\$567,359.84
Lea County	440	School District Debt Service	\$853,228.17
Lea County	460	School Dist Educ. Tech. Debt Service	\$174,815.94
Lea County	500	County Operational	\$3,007,007.40
Lea County	750	Jal Hospital District	\$851,039.82
			\$7,399,495.23

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60.92
NM Junior College	100	Community College	\$223.95
Lea County	200	Municipal Operation	\$342.66
Lea County	400	School District Operational	\$22.39
Lea County	430	School District Capitol Improvement	\$89.59
Lea County	440	School District Debt Service	\$134.79
Lea County	460	School Dist Educ. Tech. Debt Service	\$27.49
Lea County	500	County Operational	\$474.75
Lea County	750	Jal Hospital District	\$134.37
			\$1,510.91

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,984.48
NM Junior College	100	Community College	\$10,972.09
Lea County	400	School District Operational	\$1,097.25

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$4,388.88
Lea County	440	School District Debt Service	\$10,390.67
Lea County	500	County Operational	\$23,260.94
Lea County	700	Nor-Lea Hospital District	\$8,777.67
			\$61,871.98

Totals for County:

Lea

State Funds	\$612,271.91
College Funds	\$2,250,999.31
Municipal Funds	\$39,901.15
School Funds	\$3,842,174.52
County Funds	\$4,772,120.54
Hospital Funds	\$1,118,982.23
County Total	\$12,636,449.66

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33.35
McKinley County	100	Community College	\$49.08
McKinley County	120	Area Vocational School	\$24.55
McKinley County	180	Community College Debt	\$46.14
Gallup School District	400	School District Operational	\$12.20
Gallup School District	430	School District Capitol Improvement	\$49.08
Gallup School District	440	School District Debt Service	\$204.38
McKinley County	500	County Operational	\$291.14
McKinley County	740	Rehoboth Christian Hospital	\$73.68
			<hr/> \$783.60

Totals for County: McKinley

State Funds	\$33.35
College Funds	\$119.77
Municipal Funds	\$0.00
School Funds	\$265.66
County Funds	\$291.14
Hospital Funds	\$73.68
County Total	<hr/> \$783.60

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$138.68
Quay County	400	School District Operational	\$50.98
Quay County	430	School District Capitol Improvement	\$203.94
Quay County	440	School District Debt Service	\$538.16
Quay County	500	County Operational	\$1,055.31
Quay County	610	County Hospital	\$152.94
			<hr/>
			\$2,140.01

Totals for County: Quay

State Funds	\$138.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$793.08
County Funds	\$1,208.25
Hospital Funds	\$0.00
	<hr/>
County Total	\$2,140.01

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,248.31
Dulce Indep Schools	400	School District Operational	\$5,606.16
Dulce Indep Schools	430	School District Capitol Improvement	\$22,423.92
Dulce Indep Schools	440	School District Debt Service	\$104,139.98
Dulce Indep Schools	450	H.B. 33 School Building	\$0.04
Rio Arriba County	500	County Operational	\$132,859.84
Rio Arriba County	610	County Hospital	\$47,650.29
			\$327,928.54

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,890.28
Rio Arriba County	130	Four Year College	\$12,036.03
Jemez Mtn Schools	400	School District Operational	\$2,901.19
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,603.45
Jemez Mtn Schools	440	School District Debt Service	\$0.02
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Rio Arriba County	500	County Operational	\$68,747.63
Rio Arriba County	610	County Hospital	\$24,656.56
			\$127,835.17

Totals for County: Rio Arriba

State Funds	\$23,138.59
College Funds	\$12,036.03
Municipal Funds	\$0.00
School Funds	\$146,674.77
County Funds	\$273,914.32
Hospital Funds	\$0.00
County Total	\$455,763.71

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$175.32
Elida Muni Schools	400	School District Operational	\$64.47
Elida Muni Schools	430	School District Capitol Improvement	\$257.88
Roosevelt County	500	County Operational	\$1,527.95
			\$2,025.62

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,186.06
Dora Con Schools	400	School District Operational	\$435.99
Dora Con Schools	430	School District Capitol Improvement	\$1,744.27
Dora Con Schools	440	School District Debt Service	\$4,416.07
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$379.53
Roosevelt County	500	County Operational	\$10,334.60
			\$18,496.52

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.86
Floyd Muni Schools	400	School District Operational	\$4.36
Floyd Muni Schools	430	School District Capitol Improvement	\$17.44
Roosevelt County	500	County Operational	\$103.30
			\$136.96

Totals for County: Roosevelt

State Funds \$1,373.24
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$7,320.01
County Funds	\$11,965.85
Hospital Funds	\$0.00
County Total	<hr/> \$20,659.10

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,588.19
San Juan County	100	Community College	\$48,268.49
San Juan County	180	Community College Debt	\$6,436.28
Aztec Muni Schools	400	School District Operational	\$5,363.17
Aztec Muni Schools	430	School District Capitol Improvement	\$20,270.75
Aztec Muni Schools	440	School District Debt Service	\$109,761.15
San Juan County	500	County Operational	\$85,810.79
San Juan County	680	Water Reserve Fund	\$5,363.17
			\$295,861.99

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$103.07
San Juan County	100	Community College	\$341.11
San Juan County	180	Community College Debt	\$45.49
San Juan County	200	Municipal Operation	\$520.89
Aztec Muni Schools	400	School District Operational	\$37.89
Aztec Muni Schools	430	School District Capitol Improvement	\$142.81
Aztec Muni Schools	440	School District Debt Service	\$775.35
San Juan County	500	County Operational	\$606.39
San Juan County	680	Water Reserve Fund	\$37.89
			\$2,610.89

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,945.77
San Juan County	100	Community College	\$9,745.00

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,299.72
San Juan County	400	School District Operational	\$1,083.10
San Juan County	430	School District Capitol Improvement	\$4,331.22
San Juan County	440	School District Debt Service	\$10,288.95
San Juan County	450	H.B. 33 School Building	\$1,232.60
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,598.38
San Juan County	500	County Operational	\$17,324.33
San Juan County	680	Water Reserve Fund	\$1,083.10
			\$53,932.17

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92.60
San Juan County	100	Community College	\$305.85
San Juan County	180	Community College Debt	\$40.79
San Juan County	200	Municipal Operation	\$151.34
San Juan County	400	School District Operational	\$33.70
San Juan County	430	School District Capitol Improvement	\$136.30
San Juan County	440	School District Debt Service	\$293.96
San Juan County	450	H.B. 33 School Building	\$67.48
San Juan County	460	School Dist Educ. Tech. Debt Service	\$145.23
San Juan County	500	County Operational	\$543.71
San Juan County	680	Water Reserve Fund	\$33.70
			\$1,844.66

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,437.93
San Juan County	100	Community College	\$74,242.41
San Juan County	180	Community College Debt	\$9,899.26
San Juan County	400	School District Operational	\$8,249.20
San Juan County	430	School District Capitol Improvement	\$32,996.70

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$141,117.02
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,495.51
San Juan County	500	County Operational	\$131,986.40
San Juan County	680	Water Reserve Fund	\$8,249.20
			\$449,673.63

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.26
San Juan County	100	Community College	\$67.08
San Juan County	180	Community College Debt	\$8.94
San Juan County	200	Municipal Operation	\$104.35
San Juan County	230	Municipal Debt Service	\$13.56
San Juan County	400	School District Operational	\$7.45
San Juan County	430	School District Capitol Improvement	\$29.80
San Juan County	440	School District Debt Service	\$135.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$9.90
San Juan County	500	County Operational	\$119.27
San Juan County	680	Water Reserve Fund	\$7.45
			\$523.90

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.09
San Juan County	100	Community College	\$122.83
San Juan County	180	Community College Debt	\$16.37
Central Con Schools	400	School District Operational	\$13.66
Central Con Schools	430	School District Capitol Improvement	\$54.54
Central Con Schools	440	School District Debt Service	\$185.99
San Juan County	500	County Operational	\$218.41
San Juan County	680	Water Reserve Fund	\$13.66

Totals for County:	San Juan
State Funds	\$40,224.91
College Funds	\$150,839.62
Municipal Funds	\$790.14
School Funds	\$361,857.65
County Funds	\$251,397.47
Hospital Funds	\$0.00
County Total	<hr/> \$805,109.79

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,012.00
Cuba Indep Schools	400	School District Operational	\$2,945.61
Cuba Indep Schools	430	School District Capitol Improvement	\$11,782.32
Cuba Indep Schools	440	School District Debt Service	\$41,877.56
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$18,115.82
Sandoval County	500	County Operational	\$60,973.68
Sandoval County	650	County Debt Service	\$4,929.52
Sandoval County	810	Contracting Hospitals	\$11,148.88
			\$159,785.39

Totals for County: Sandoval

State Funds	\$8,012.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$74,721.31
County Funds	\$65,903.20
Hospital Funds	\$11,148.88
County Total	\$159,785.39

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,725.91
Union County	400	School District Operational	\$1,369.83
Union County	430	School District Capitol Improvement	\$5,479.31
Union County	440	School District Debt Service	\$13,763.99
Union County	500	County Operational	\$25,067.78
Union County	770	Union County Hospital	\$11,643.52
			\$61,050.34

Totals for County:**Union**

State Funds	\$3,725.91
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$20,613.13
County Funds	\$25,067.78
Hospital Funds	\$11,643.52
County Total	\$61,050.34

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

County Name Chaves Distribution Period 1/31/2020
County Code 005 Run Date 2/12/2020 1:16:58 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$3,108,522.20	\$4,227.59	\$60,589.43	\$64,817.02
Jan 2020	01	No Municipality Code	\$464,330.88	\$631.49	\$9,045.30	\$9,676.79
Jul 2019 - Dec 2019	06	No Municipality Code	\$195,404.40	\$265.75	\$3,714.16	\$3,979.91
Jan 2020	06	No Municipality Code	\$26,213.23	\$35.65	\$498.45	\$534.10
Jul 2019 - Dec 2019	08	No Municipality Code	\$132,816.25	\$180.63	\$3,172.37	\$3,353.00
Jan 2020	08	No Municipality Code	\$33,970.58	\$46.20	\$811.04	\$857.24
Jul 2019 - Dec 2019	20	No Municipality Code	\$15,338,852.97	\$20,860.84	\$355,980.09	\$376,840.93
Jan 2020	20	No Municipality Code	\$2,701,654.41	\$3,674.25	\$62,683.91	\$66,358.16
Jul 2019 - Dec 2019	28	No Municipality Code	\$71,323.53	\$97.00	\$916.64	\$1,013.64
Jan 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,226,169.10	\$4,387.59	\$73,038.70	\$77,426.29

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

County Name McKinley
County Code 031

Distribution Period 1/31/2020
Run Date 2/12/2020 1:16:58 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$144,595.59	\$196.65	\$4,380.06	\$4,576.71
Jan 2020	01	No Municipality Code	\$24,522.05	\$33.35	\$750.25	\$783.60
Current Distribution Period Totals for County:			\$24,522.05	\$33.35	\$750.25	\$783.60

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

County Name Roosevelt Distribution Period 1/31/2020
County Code 041 Run Date 2/12/2020 1:16:58 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$521,404.64	\$709.11	\$7,483.71	\$8,192.82
Jan 2020	02	No Municipality Code	\$128,911.78	\$175.32	\$1,850.30	\$2,025.62
Jul 2019 - Dec 2019	39	No Municipality Code	\$5,883,426.50	\$8,001.46	\$123,033.86	\$131,035.32
Jan 2020	39	No Municipality Code	\$872,102.94	\$1,186.06	\$17,310.46	\$18,496.52
Jul 2019 - Dec 2019	05	No Municipality Code	\$3,117.65	\$4.24	\$36.96	\$41.20
Jan 2020	05	No Municipality Code	\$8,720.59	\$11.86	\$125.10	\$136.96
Current Distribution Period Totals for County:			\$1,009,735.31	\$1,373.24	\$19,285.86	\$20,659.10

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

County Name San Juan Distribution Period 1/31/2020
County Code 045 Run Date 2/12/2020 1:16:58 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$46,396,786.79	\$63,099.62	\$1,217,585.31	\$1,280,684.93
Jan 2020	02	No Municipality Code	\$10,726,610.28	\$14,588.19	\$281,273.80	\$295,861.99
Jul 2019 - Dec 2019	02	Aztec	\$295,036.78	\$401.25	\$9,781.72	\$10,182.97
Jan 2020	02	Aztec	\$75,786.76	\$103.07	\$2,507.82	\$2,610.89
Jul 2019 - Dec 2019	05	No Municipality Code	\$11,540,959.81	\$15,695.70	\$271,740.37	\$287,436.07
Jan 2020	05	No Municipality Code	\$2,166,007.35	\$2,945.77	\$50,986.40	\$53,932.17
Jul 2019 - Dec 2019	05	Farmington	\$737,426.86	\$1,002.90	\$19,017.90	\$20,020.80
Jan 2020	05	Farmington	\$68,088.23	\$92.60	\$1,752.06	\$1,844.66
Jul 2019 - Dec 2019	06	No Municipality Code	\$86,016,973.16	\$116,983.02	\$2,224,679.35	\$2,341,662.37
Jan 2020	06	No Municipality Code	\$16,498,477.91	\$22,437.93	\$427,235.70	\$449,673.63
Jul 2019 - Dec 2019	06	Bloomfield	\$148,198.55	\$201.55	\$4,991.42	\$5,192.97
Jan 2020	06	Bloomfield	\$14,897.06	\$20.26	\$503.64	\$523.90
Jul 2019 - Dec 2019	22	No Municipality Code	\$764,367.79	\$1,039.54	\$17,518.40	\$18,557.94
Jan 2020	22	No Municipality Code	\$27,272.05	\$37.09	\$625.46	\$662.55
Current Distribution Period Totals for County:			\$29,577,139.64	\$40,224.91	\$764,884.88	\$805,109.79

New Mexico Taxation and Revenue Department

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

Grand Totals for All Counties: \$911,347,566.09 \$1,239,432.69 \$21,497,964.82 \$22,737,397.51