

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

Type Ad Valorem Production Tax  
Distribution Period 03/31/2020  
Run Date 4/13/2020 9:34:02 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$720.96
Chaves County	100 Community College	\$530.92
Chaves County	180 Community College Debt	\$0.12
Chaves County	400 School District Operational	\$264.66
Chaves County	430 School District Capitol Improvement	\$1,060.23
Chaves County	440 School District Debt Service	\$2,986.21
Chaves County	500 County Operational	\$5,491.62
		<b>\$11,054.72</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$39.31
Chaves County	100 Community College	\$28.80
Chaves County	400 School District Operational	\$14.45
Chaves County	430 School District Capitol Improvement	\$57.79
Chaves County	440 School District Debt Service	\$149.61
Chaves County	500 County Operational	\$299.42
		<b>\$589.38</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11.83
Chaves County	100	Community College	\$8.52
Chaves County	400	School District Operational	\$4.17
Chaves County	430	School District Capitol Improvement	\$17.59
Chaves County	440	School District Debt Service	\$78.08
Chaves County	460	School Dist Educ. Tech. Debt Service	\$10.67
Chaves County	500	County Operational	\$90.85
			<b>\$221.71</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	\$4,932.37
Chaves County	100	Community College	\$3,621.10
Chaves County	400	School District Operational	\$1,813.32
Chaves County	430	School District Capitol Improvement	\$7,253.59
Chaves County	440	School District Debt Service	\$33,927.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$13.56
Chaves County	500	County Operational	\$37,537.54
			<b>\$89,098.83</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	\$11.33
Chaves County	400	School District Operational	\$4.17
Chaves County	430	School District Capitol Improvement	\$16.65
Chaves County	500	County Operational	\$86.29
			<b>\$118.44</b>

Totals for County: Chaves

State Funds \$5,715.80

College Funds \$4,189.46

Municipal Funds \$0.00

School Funds	\$47,672.10
County Funds	\$43,505.72
Hospital Funds	\$0.00
County Total	<hr/> <b>\$101,083.08</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	\$936.68
Colfax County	400	School District Operational	\$344.33
Colfax County	430	School District Capitol Improvement	\$1,377.55
Colfax County	440	School District Debt Service	\$810.43
Colfax County	460	School Dist Educ. Tech. Debt Service	\$904.63
Colfax County	500	County Operational	\$8,162.09
Colfax County	780	South Central Hospital	\$2,927.33
			<b>\$15,463.04</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	\$801.37
Colfax County	400	School District Operational	\$294.63
Colfax County	430	School District Capitol Improvement	\$1,178.59
Colfax County	440	School District Debt Service	\$1,095.16
Colfax County	460	School Dist Educ. Tech. Debt Service	\$638.00
Colfax County	500	County Operational	\$6,982.87
			<b>\$10,990.62</b>

**Totals for County: Colfax**

State Funds	\$1,738.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,643.32
County Funds	\$15,144.96
Hospital Funds	\$2,927.33
County Total	<b>\$26,453.66</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	\$350,957.98
Eddy County	100	Community College	\$774,171.41
Eddy County	180	Community College Debt	-\$34.24
Eddy County	400	School District Operational	\$129,028.17
Eddy County	430	School District Capitol Improvement	\$516,113.74
Eddy County	440	School District Debt Service	\$1,147,158.96
Eddy County	450	H.B. 33 School Building	\$513,017.33
Eddy County	460	School Dist Educ. Tech. Debt Service	\$462,531.85
Eddy County	500	County Operational	\$1,935,429.04
			<b>\$5,828,374.24</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	\$525.79
Eddy County	100	Community College	\$1,160.13
Eddy County	180	Community College Debt	\$0.02
Eddy County	200	Municipal Operation	\$2,406.89
Eddy County	400	School District Operational	\$193.27
Eddy County	430	School District Capitol Improvement	\$773.29
Eddy County	440	School District Debt Service	\$1,710.29
Eddy County	450	H.B. 33 School Building	\$768.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$690.44
Eddy County	500	County Operational	\$2,900.31
			<b>\$11,129.08</b>

Suffix Code: 1520  
School District: 10  
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	\$53,419.19
Eddy County	400	School District Operational	\$19,639.03
Eddy County	430	School District Capitol Improvement	\$78,557.74
Eddy County	440	School District Debt Service	\$69,560.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$107,923.42
Eddy County	500	County Operational	\$294,592.08
			<b>\$623,692.11</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	\$83,971.21
Eddy County	400	School District Operational	\$30,871.46
Eddy County	430	School District Capitol Improvement	\$123,487.68
Eddy County	450	H.B. 33 School Building	\$308,720.66
Eddy County	500	County Operational	\$463,080.89
Eddy County	730	Artesia General Hospital	\$166,709.01
Eddy County	735	Artesia General Hospital Debt	\$51,607.57
			<b>\$1,228,448.48</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	\$0.05
Eddy County	200	Municipal Operation	\$0.13
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.07
Eddy County	450	H.B. 33 School Building	\$0.18
Eddy County	500	County Operational	\$0.27
Eddy County	730	Artesia General Hospital	\$0.10
Eddy County	735	Artesia General Hospital Debt	\$0.03
			<b>\$0.85</b>

Totals for County: Eddy

State Funds	\$488,874.22
College Funds	\$775,297.32
Municipal Funds	\$2,407.02
School Funds	\$3,510,746.90
County Funds	\$2,696,002.59
Hospital Funds	\$218,316.71
County Total	<hr/> <b>\$7,691,644.76</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	\$21.38
Harding County	400	School District Operational	\$7.87
Harding County	430	School District Capitol Improvement	\$31.45
Harding County	440	School District Debt Service	\$83.52
Harding County	500	County Operational	\$170.65
			<b>\$314.87</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	\$786.05
Harding County	400	School District Operational	\$289.00
Harding County	430	School District Capitol Improvement	\$1,155.95
Harding County	440	School District Debt Service	\$6,182.03
Harding County	460	School Dist Educ. Tech. Debt Service	\$413.84
Harding County	500	County Operational	\$6,271.04
			<b>\$15,097.91</b>

**Totals for County: Harding**

State Funds	\$807.43
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,163.66
County Funds	\$6,441.69
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$15,412.78</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	\$25,576.03
NM Junior College	100	Community College	\$94,031.32
Lea County	400	School District Operational	\$9,402.58
Lea County	430	School District Capitol Improvement	\$37,613.14
Lea County	440	School District Debt Service	\$119,994.83
Lea County	450	H.B. 33 School Building	\$37,613.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,647.11
Lea County	500	County Operational	\$199,347.64
Lea County	700	Nor-Lea Hospital District	\$75,225.36
			<b>\$614,451.15</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	\$149,764.15
NM Junior College	100	Community College	\$550,603.38
Lea County	400	School District Operational	\$55,060.12
Lea County	430	School District Capitol Improvement	\$220,241.32
Lea County	440	School District Debt Service	\$630,097.35
Lea County	450	H.B. 33 School Building	\$660,674.52
Lea County	500	County Operational	\$1,167,278.74
Lea County	790	Eunice Hospital District	\$220,241.32
			<b>\$3,653,960.90</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	\$213.30
NM Junior College	100	Community College	\$783.90

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,199.49
Lea County	400	School District Operational	\$78.37
Lea County	430	School District Capitol Improvement	\$313.61
Lea County	440	School District Debt Service	\$897.37
Lea County	450	H.B. 33 School Building	\$940.88
Lea County	500	County Operational	\$1,662.41
Lea County	790	Eunice Hospital District	\$313.61
			<b>\$6,402.94</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	\$63,458.72
NM Junior College	100	Community College	\$233,305.02
Lea County	400	School District Operational	\$23,330.11
Lea County	430	School District Capitol Improvement	\$93,321.50
Lea County	440	School District Debt Service	\$192,788.60
Lea County	450	H.B. 33 School Building	\$186,644.04
Lea County	500	County Operational	\$494,607.07
			<b>\$1,287,455.06</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	\$9,642.48
NM Junior College	100	Community College	\$35,450.24
Lea County	200	Municipal Operation	\$39,392.33
Lea County	400	School District Operational	\$3,545.00
Lea County	430	School District Capitol Improvement	\$14,180.11
Lea County	440	School District Debt Service	\$28,672.20
Lea County	450	H.B. 33 School Building	\$28,360.22
Lea County	500	County Operational	\$75,154.64
			<b>\$234,397.22</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	\$435,159.64
NM Junior College	100	Community College	\$1,599,852.01
Lea County	400	School District Operational	\$159,984.93
Lea County	430	School District Capitol Improvement	\$639,941.16
Lea County	440	School District Debt Service	\$962,101.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$197,467.27
Lea County	500	County Operational	\$3,391,686.93
Lea County	750	Jal Hospital District	\$959,911.05
			<b>\$8,346,104.46</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	\$69.86
NM Junior College	100	Community College	\$256.80
Lea County	200	Municipal Operation	\$392.93
Lea County	400	School District Operational	\$25.67
Lea County	430	School District Capitol Improvement	\$102.73
Lea County	440	School District Debt Service	\$154.61
Lea County	460	School Dist Educ. Tech. Debt Service	\$31.53
Lea County	500	County Operational	\$544.45
Lea County	750	Jal Hospital District	\$154.09
			<b>\$1,732.67</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	\$3,247.56
NM Junior College	100	Community College	\$11,940.23
Lea County	400	School District Operational	\$1,193.66

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$4,775.94
Lea County	440	School District Debt Service	\$11,282.65
Lea County	500	County Operational	\$25,313.33
Lea County	700	Nor-Lea Hospital District	\$9,551.91
			<b>\$67,305.28</b>

Totals for County:

Lea

State Funds	\$687,131.74
College Funds	\$2,526,222.90
Municipal Funds	\$40,984.75
School Funds	\$4,336,477.74
County Funds	\$5,355,595.21
Hospital Funds	\$1,265,397.34
County Total	<b>\$14,211,809.68</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	\$18.86
McKinley County	100	Community College	\$27.73
McKinley County	120	Area Vocational School	\$13.87
McKinley County	180	Community College Debt	\$17.33
Gallup School District	400	School District Operational	\$6.93
Gallup School District	430	School District Capitol Improvement	\$27.73
Gallup School District	440	School District Debt Service	\$115.33
McKinley County	500	County Operational	\$164.30
McKinley County	740	Rehoboth Christian Hospital	\$41.60
			<hr/> <b>\$433.68</b>

**Totals for County: McKinley**

State Funds	\$18.86
College Funds	\$58.93
Municipal Funds	\$0.00
School Funds	\$149.99
County Funds	\$164.30
Hospital Funds	\$41.60
County Total	<hr/> <b>\$433.68</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	\$77.76
Quay County	400	School District Operational	\$28.59
Quay County	430	School District Capitol Improvement	\$114.34
Quay County	440	School District Debt Service	\$301.78
Quay County	500	County Operational	\$591.80
Quay County	610	County Hospital	\$85.77
			<b>\$1,200.04</b>

**Totals for County:****Quay**

State Funds	\$77.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$444.71
County Funds	\$677.57
Hospital Funds	\$0.00
County Total	<b>\$1,200.04</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	\$12,520.63
Dulce Indep Schools	400	School District Operational	\$4,602.82
Dulce Indep Schools	430	School District Capitol Improvement	\$18,412.68
Dulce Indep Schools	440	School District Debt Service	\$86,958.37
Rio Arriba County	500	County Operational	\$109,098.33
Rio Arriba County	610	County Hospital	\$39,128.22
			<b>\$270,721.05</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	\$6,429.47
Rio Arriba County	130	Four Year College	\$9,415.71
Jemez Mtn Schools	400	School District Operational	\$2,363.52
Jemez Mtn Schools	430	School District Capitol Improvement	\$9,454.88
Rio Arriba County	500	County Operational	\$56,023.31
Rio Arriba County	610	County Hospital	\$20,092.78
			<b>\$103,779.67</b>

**Totals for County: Rio Arriba**

State Funds	\$18,950.10
College Funds	\$9,415.71
Municipal Funds	\$0.00
School Funds	\$121,792.27
County Funds	\$224,342.64
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$374,500.72</b>

**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	\$314.13
Elida Muni Schools	400	School District Operational	\$115.51
Elida Muni Schools	430	School District Capitol Improvement	\$462.00
Roosevelt County	500	County Operational	\$2,737.86
			<b>\$3,629.50</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	\$1,363.56
Dora Con Schools	400	School District Operational	\$501.21
Dora Con Schools	430	School District Capitol Improvement	\$2,005.12
Dora Con Schools	440	School District Debt Service	\$5,088.30
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$448.20
Roosevelt County	500	County Operational	\$11,881.33
			<b>\$21,287.72</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	\$1.92
Floyd Muni Schools	400	School District Operational	\$0.71
Floyd Muni Schools	430	School District Capitol Improvement	\$2.83
Roosevelt County	500	County Operational	\$16.74
			<b>\$22.20</b>

**Totals for County: Roosevelt**

State Funds \$1,679.61  
College Funds \$0.00



Municipal Funds	\$0.00
School Funds	\$8,623.88
County Funds	\$14,635.93
Hospital Funds	\$0.00
County Total	<hr/> <b>\$24,939.42</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	\$13,585.43
San Juan County	100	Community College	\$44,911.95
San Juan County	180	Community College Debt	\$5,988.02
Aztec Muni Schools	400	School District Operational	\$4,990.23
Aztec Muni Schools	430	School District Capitol Improvement	\$18,839.97
Aztec Muni Schools	440	School District Debt Service	\$101,683.44
San Juan County	500	County Operational	\$79,843.73
San Juan County	680	Water Reserve Fund	\$4,990.23
			<b>\$274,833.00</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	\$62.07
San Juan County	100	Community College	\$205.37
San Juan County	180	Community College Debt	\$27.38
San Juan County	200	Municipal Operation	\$313.63
Aztec Muni Schools	400	School District Operational	\$22.82
Aztec Muni Schools	430	School District Capitol Improvement	\$86.07
Aztec Muni Schools	440	School District Debt Service	\$466.79
San Juan County	500	County Operational	\$365.11
San Juan County	680	Water Reserve Fund	\$22.82
			<b>\$1,572.06</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	\$2,892.74
San Juan County	100	Community College	\$9,558.83

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,274.53
San Juan County	400	School District Operational	\$1,062.24
San Juan County	430	School District Capitol Improvement	\$4,247.92
San Juan County	440	School District Debt Service	\$10,251.72
San Juan County	450	H.B. 33 School Building	\$1,047.28
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,512.29
San Juan County	500	County Operational	\$16,993.45
San Juan County	680	Water Reserve Fund	\$1,062.24
			<b>\$52,903.24</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	\$174.95
San Juan County	100	Community College	\$579.45
San Juan County	180	Community College Debt	\$76.93
San Juan County	200	Municipal Operation	\$286.28
San Juan County	400	School District Operational	\$64.12
San Juan County	430	School District Capitol Improvement	\$257.47
San Juan County	440	School District Debt Service	\$621.68
San Juan County	450	H.B. 33 School Building	\$63.52
San Juan County	460	School Dist Educ. Tech. Debt Service	\$273.20
San Juan County	500	County Operational	\$1,029.78
San Juan County	680	Water Reserve Fund	\$64.12
			<b>\$3,491.50</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	\$22,529.42
San Juan County	100	Community College	\$74,546.42
San Juan County	180	Community College Debt	\$9,939.36
San Juan County	400	School District Operational	\$8,282.69
San Juan County	430	School District Capitol Improvement	\$33,131.68

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$141,758.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,406.83
San Juan County	500	County Operational	\$132,526.58
San Juan County	680	Water Reserve Fund	\$8,282.69
			<b>\$451,403.93</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	\$25.76
San Juan County	100	Community College	\$85.26
San Juan County	180	Community College Debt	\$11.37
San Juan County	200	Municipal Operation	\$132.64
San Juan County	230	Municipal Debt Service	\$18.84
San Juan County	400	School District Operational	\$9.47
San Juan County	430	School District Capitol Improvement	\$37.89
San Juan County	440	School District Debt Service	\$162.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$23.13
San Juan County	500	County Operational	\$151.59
San Juan County	680	Water Reserve Fund	\$9.47
			<b>\$667.65</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	\$130.99
San Juan County	100	Community College	\$433.44
San Juan County	180	Community College Debt	\$57.80
Central Con Schools	400	School District Operational	\$48.14
Central Con Schools	430	School District Capitol Improvement	\$192.62
Central Con Schools	440	School District Debt Service	\$656.51
San Juan County	500	County Operational	\$770.63
San Juan County	680	Water Reserve Fund	\$48.14

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**\$2,338.27**

Totals for County:	San Juan
State Funds	\$39,401.36
College Funds	\$147,696.11
Municipal Funds	\$751.39
School Funds	\$353,200.21
County Funds	\$246,160.58
Hospital Funds	\$0.00
County Total	<hr/> <b>\$787,209.65</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	\$7,525.56
Cuba Indep Schools	400	School District Operational	\$2,766.74
Cuba Indep Schools	430	School District Capitol Improvement	\$11,067.00
Cuba Indep Schools	440	School District Debt Service	\$39,251.03
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17,102.03
Sandoval County	500	County Operational	\$57,271.54
Sandoval County	650	County Debt Service	\$4,625.52
Sandoval County	810	Contracting Hospitals	\$10,513.75
			<b>\$150,123.17</b>

Totals for County: Sandoval

State Funds	\$7,525.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$70,186.80
County Funds	\$61,897.06
Hospital Funds	\$10,513.75
County Total	<b>\$150,123.17</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	\$478.40
Union County	400	School District Operational	\$175.87
Union County	430	School District Capitol Improvement	\$703.53
Union County	440	School District Debt Service	\$1,767.27
Union County	500	County Operational	\$3,218.65
Union County	770	Union County Hospital	\$1,495.00
			<b>\$7,838.72</b>

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

State Funds	\$478.40
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,646.67
County Funds	\$3,218.65
Hospital Funds	\$1,495.00
County Total	<b>\$7,838.72</b>

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

County Name Chaves Distribution Period 3/31/2020  
County Code 005 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$4,141,588.29	\$5,632.56	\$80,715.70	\$86,348.26
Mar 2020	01	No Municipality Code	\$530,117.65	\$720.96	\$10,333.76	\$11,054.72
Jul 2019 - Feb 2020	06	No Municipality Code	\$267,948.51	\$364.41	\$5,094.75	\$5,459.16
Mar 2020	06	No Municipality Code	\$28,904.41	\$39.31	\$550.07	\$589.38
Jul 2019 - Feb 2020	08	No Municipality Code	\$179,654.43	\$244.33	\$4,290.04	\$4,534.37
Mar 2020	08	No Municipality Code	\$8,698.52	\$11.83	\$209.88	\$221.71
Jul 2019 - Feb 2020	20	No Municipality Code	\$21,395,632.38	\$29,098.06	\$496,509.91	\$525,607.97
Mar 2020	20	No Municipality Code	\$3,626,742.61	\$4,932.37	\$84,166.46	\$89,098.83
Jul 2019 - Feb 2020	28	No Municipality Code	\$89,161.77	\$121.26	\$1,145.90	\$1,267.16
Mar 2020	28	No Municipality Code	\$8,330.89	\$11.33	\$107.11	\$118.44
Jul 2019 - Feb 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,202,794.08	\$5,715.80	\$95,367.28	\$101,083.08







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

County Name           Guadalupe  
County Code           019

Distribution Period   3/31/2020  
Run Date               4/13/2020 9:36:08 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 2019 - Feb 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 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            McKinley  
County Code            031

Distribution Period    3/31/2020  
Run Date                4/13/2020 9:36:08 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 2019 - Feb 2020	01	No Municipality Code	\$172,963.23	\$235.23	\$5,245.47	\$5,480.70
Mar 2020	01	No Municipality Code	\$13,867.65	\$18.86	\$414.82	\$433.68
<b>Current Distribution Period Totals for County:</b>			\$13,867.65	\$18.86	\$414.82	\$433.68









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

County Name	Sandoval	Distribution Period	3/31/2020
County Code	043	Run Date	4/13/2020 9:36:08 AM

<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 2019 - Feb 2020	20	No Municipality Code	\$36,626,153.72	\$49,811.57	\$891,793.69	\$941,605.26
Mar 2020	20	No Municipality Code	\$5,533,499.99	\$7,525.56	\$142,597.61	\$150,123.17
<b>Current Distribution Period Totals for County:</b>			\$5,533,499.99	\$7,525.56	\$142,597.61	\$150,123.17

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

County Name San Juan Distribution Period 3/31/2020  
County Code 045 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	02	No Municipality Code	\$69,372,269.17	\$94,346.30	\$1,819,811.24	\$1,914,157.54
Mar 2020	02	No Municipality Code	\$9,980,431.38	\$13,585.43	\$261,247.57	\$274,833.00
Jul 2019 - Feb 2020	02	Aztec	\$471,235.31	\$640.88	\$15,611.72	\$16,252.60
Mar 2020	02	Aztec	\$45,639.71	\$62.07	\$1,509.99	\$1,572.06
Jul 2019 - Feb 2020	05	No Municipality Code	\$16,856,943.41	\$22,925.45	\$396,893.19	\$419,818.64
Mar 2020	05	No Municipality Code	\$2,124,093.13	\$2,892.74	\$50,010.50	\$52,903.24
Jul 2019 - Feb 2020	05	Farmington	\$972,757.13	\$1,322.95	\$25,081.35	\$26,404.30
Mar 2020	05	Farmington	\$128,639.75	\$174.95	\$3,316.55	\$3,491.50
Jul 2019 - Feb 2020	06	No Municipality Code	\$122,273,083.11	\$166,291.37	\$3,164,205.25	\$3,330,496.62
Mar 2020	06	No Municipality Code	\$16,565,750.01	\$22,529.42	\$428,874.51	\$451,403.93
Jul 2019 - Feb 2020	06	Bloomfield	\$198,845.61	\$270.43	\$6,707.41	\$6,977.84
Mar 2020	06	Bloomfield	\$18,941.17	\$25.76	\$641.89	\$667.65
Jul 2019 - Feb 2020	22	No Municipality Code	\$885,191.02	\$1,203.86	\$20,288.20	\$21,492.06
Mar 2020	22	No Municipality Code	\$96,316.17	\$130.99	\$2,207.28	\$2,338.27
<b>Current Distribution Period Totals for County:</b>			\$28,959,811.32	\$39,401.36	\$747,808.29	\$787,209.65

**New Mexico Taxation and Revenue Department**

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

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

County Name	Union	Distribution Period	3/31/2020
County Code	059	Run Date	4/13/2020 9:36:08 AM

<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 2019 - Feb 2020	01	No Municipality Code	\$26,164,154.44	\$35,583.25	\$561,210.45	\$596,793.70
Mar 2020	01	No Municipality Code	\$351,764.70	\$478.40	\$7,360.32	\$7,838.72
<b>Current Distribution Period Totals for County:</b>			\$351,764.70	\$478.40	\$7,360.32	\$7,838.72

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

**Grand Totals for All Counties:**      \$920,869,759.77      \$1,252,398.89      \$22,140,250.47      \$23,392,649.36