

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 05/31/2020
 Run Date 6/11/2020 10:30:17 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$298.03
Chaves County	100 Community College	\$219.51
Chaves County	400 School District Operational	\$109.61
Chaves County	430 School District Capitol Improvement	\$438.35
Chaves County	440 School District Debt Service	\$1,234.44
Chaves County	500 County Operational	\$2,268.65
		\$4,568.59

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$23.06
Chaves County	100 Community College	\$16.95
Chaves County	400 School District Operational	\$8.46
Chaves County	430 School District Capitol Improvement	\$33.88
Chaves County	440 School District Debt Service	\$87.49
Chaves County	500 County Operational	\$175.04
		\$344.88

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$11.57

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$8.52
Chaves County	400	School District Operational	\$4.25
Chaves County	430	School District Capitol Improvement	\$17.01
Chaves County	440	School District Debt Service	\$75.45
Chaves County	460	School Dist Educ. Tech. Debt Service	\$9.81
Chaves County	500	County Operational	\$88.10
			\$214.71

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,880.14
Chaves County	100	Community College	\$1,381.95
Chaves County	400	School District Operational	\$691.13
Chaves County	430	School District Capitol Improvement	\$2,764.61
Chaves County	440	School District Debt Service	\$12,929.51
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1.10
Chaves County	500	County Operational	\$14,308.13
			\$33,956.57

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.11
Chaves County	400	School District Operational	\$2.24
Chaves County	430	School District Capitol Improvement	\$8.98
Chaves County	500	County Operational	\$46.46
			\$63.79

Totals for County: Chaves

State Funds \$2,218.91

College Funds \$1,626.93

Municipal Funds \$0.00

School Funds \$18,416.32

County Funds	\$16,886.38
Hospital Funds	\$0.00
County Total	<hr/> \$39,148.54

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,088.43
Colfax County	400	School District Operational	\$400.16
Colfax County	430	School District Capitol Improvement	\$1,600.63
Colfax County	440	School District Debt Service	\$947.57
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,045.21
Colfax County	500	County Operational	\$9,483.71
Colfax County	780	South Central Hospital	\$3,401.33
			\$17,967.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$133.20
Colfax County	400	School District Operational	\$48.97
Colfax County	430	School District Capitol Improvement	\$195.88
Colfax County	440	School District Debt Service	\$186.08
Colfax County	460	School Dist Educ. Tech. Debt Service	\$104.01
Colfax County	500	County Operational	\$1,160.57
			\$1,828.71

Totals for County: Colfax

State Funds	\$1,221.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,528.51
County Funds	\$10,644.28
Hospital Funds	\$3,401.33
County Total	\$19,795.75

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$185,761.47
Eddy County	100	Community College	\$409,768.19
Eddy County	180	Community College Debt	-\$113.88
Eddy County	400	School District Operational	\$68,294.63
Eddy County	430	School District Capitol Improvement	\$273,179.64
Eddy County	440	School District Debt Service	\$609,948.47
Eddy County	450	H.B. 33 School Building	\$271,540.32
Eddy County	460	School Dist Educ. Tech. Debt Service	\$242,159.80
Eddy County	500	County Operational	\$1,024,422.64
			\$3,084,961.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$319.78
Eddy County	100	Community College	\$705.41
Eddy County	200	Municipal Operation	\$1,463.65
Eddy County	400	School District Operational	\$117.55
Eddy County	430	School District Capitol Improvement	\$470.26
Eddy County	440	School District Debt Service	\$1,045.49
Eddy County	450	H.B. 33 School Building	\$467.32
Eddy County	460	School Dist Educ. Tech. Debt Service	\$421.40
Eddy County	500	County Operational	\$1,763.62
			\$6,774.48

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42,591.45

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$15,658.68
Eddy County	430	School District Capitol Improvement	\$62,634.70
Eddy County	440	School District Debt Service	\$55,257.34
Eddy County	460	School Dist Educ. Tech. Debt Service	\$86,192.67
Eddy County	500	County Operational	\$234,880.94
			\$497,215.78

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,991.38
Eddy County	400	School District Operational	\$13,231.84
Eddy County	430	School District Capitol Improvement	\$52,928.33
Eddy County	450	H.B. 33 School Building	\$132,320.91
Eddy County	500	County Operational	\$198,481.69
Eddy County	730	Artesia General Hospital	\$71,452.94
Eddy County	735	Artesia General Hospital Debt	\$21,496.73
			\$525,903.82

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.06
Eddy County	200	Municipal Operation	\$0.15
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.08
Eddy County	450	H.B. 33 School Building	\$0.21
Eddy County	500	County Operational	\$0.32
Eddy County	730	Artesia General Hospital	\$0.11
Eddy County	735	Artesia General Hospital Debt	\$0.03
			\$0.98

Totals for County: Eddy

State Funds \$264,664.14

College Funds	\$410,359.72
Municipal Funds	\$1,463.80
School Funds	\$1,885,869.66
County Funds	\$1,459,549.21
Hospital Funds	\$92,949.81
County Total	<hr/> \$4,114,856.34

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.65
Harding County	400	School District Operational	\$4.28
Harding County	430	School District Capitol Improvement	\$17.15
Harding County	440	School District Debt Service	\$45.50
Harding County	500	County Operational	\$92.99
			\$171.57

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,135.50
Harding County	400	School District Operational	\$417.46
Harding County	430	School District Capitol Improvement	\$1,669.84
Harding County	440	School District Debt Service	\$8,930.31
Harding County	460	School Dist Educ. Tech. Debt Service	\$597.81
Harding County	500	County Operational	\$9,058.89
			\$21,809.81

Totals for County: Harding

State Funds	\$1,147.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,682.35
County Funds	\$9,151.88
Hospital Funds	\$0.00
County Total	\$21,981.38

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,510.51
NM Junior College	100	Community College	\$49,674.25
Lea County	400	School District Operational	\$4,967.05
Lea County	430	School District Capitol Improvement	\$19,869.21
Lea County	440	School District Debt Service	\$63,401.87
Lea County	450	H.B. 33 School Building	\$19,869.21
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,143.97
Lea County	500	County Operational	\$105,309.05
Lea County	700	Nor-Lea Hospital District	\$39,739.11
			\$324,484.23

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$74,460.03
NM Junior College	100	Community College	\$273,751.23
Lea County	400	School District Operational	\$27,374.06
Lea County	430	School District Capitol Improvement	\$109,499.67
Lea County	440	School District Debt Service	\$312,714.98
Lea County	450	H.B. 33 School Building	\$328,026.40
Lea County	500	County Operational	\$580,352.12
Lea County	790	Eunice Hospital District	\$109,499.67
			\$1,815,678.16

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150.27
NM Junior College	100	Community College	\$553.34

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$846.52
Lea County	400	School District Operational	\$55.11
Lea County	430	School District Capitol Improvement	\$221.22
Lea County	440	School District Debt Service	\$582.03
Lea County	450	H.B. 33 School Building	\$530.06
Lea County	500	County Operational	\$1,173.09
Lea County	790	Eunice Hospital District	\$221.22
			\$4,332.86

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,136.61
NM Junior College	100	Community College	\$114,473.65
Lea County	400	School District Operational	\$11,446.84
Lea County	430	School District Capitol Improvement	\$45,789.28
Lea County	440	School District Debt Service	\$92,341.76
Lea County	450	H.B. 33 School Building	\$91,579.30
Lea County	500	County Operational	\$242,686.08
			\$629,453.52

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,935.15
NM Junior College	100	Community College	\$18,143.98
Lea County	200	Municipal Operation	\$20,161.60
Lea County	400	School District Operational	\$1,814.41
Lea County	430	School District Capitol Improvement	\$7,257.59
Lea County	440	School District Debt Service	\$14,674.85
Lea County	450	H.B. 33 School Building	\$14,515.19
Lea County	500	County Operational	\$38,465.20
			\$119,967.97

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$218,550.04
NM Junior College	100	Community College	\$803,494.28
Lea County	400	School District Operational	\$80,348.53
Lea County	430	School District Capitol Improvement	\$321,397.88
Lea County	440	School District Debt Service	\$482,710.03
Lea County	460	School Dist Educ. Tech. Debt Service	\$99,599.31
Lea County	500	County Operational	\$1,703,408.59
Lea County	750	Jal Hospital District	\$482,096.66
			\$4,191,605.32

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.81
NM Junior College	100	Community College	\$87.55
Lea County	200	Municipal Operation	\$133.94
Lea County	400	School District Operational	\$8.76
Lea County	430	School District Capitol Improvement	\$35.02
Lea County	440	School District Debt Service	\$52.70
Lea County	460	School Dist Educ. Tech. Debt Service	\$10.75
Lea County	500	County Operational	\$185.62
Lea County	750	Jal Hospital District	\$52.54
			\$590.69

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,341.35
NM Junior College	100	Community College	\$4,931.57
Lea County	400	School District Operational	\$492.91

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$1,972.50
Lea County	440	School District Debt Service	\$4,670.71
Lea County	500	County Operational	\$10,454.59
Lea County	700	Nor-Lea Hospital District	\$3,945.15
			\$27,808.78

Totals for County:

Lea

State Funds	\$344,107.77
College Funds	\$1,265,109.85
Municipal Funds	\$21,142.06
School Funds	\$2,165,973.16
County Funds	\$2,682,034.34
Hospital Funds	\$635,554.35
County Total	\$7,113,921.53

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.46
McKinley County	100	Community College	\$10.96
McKinley County	120	Area Vocational School	\$5.48
McKinley County	180	Community College Debt	\$6.85
Gallup School District	400	School District Operational	\$2.74
Gallup School District	430	School District Capitol Improvement	\$10.96
Gallup School District	440	School District Debt Service	\$45.60
McKinley County	500	County Operational	\$64.98
McKinley County	740	Rehoboth Christian Hospital	\$16.45
			<hr/> \$171.48

Totals for County: McKinley

State Funds	\$7.46
College Funds	\$23.29
Municipal Funds	\$0.00
School Funds	\$59.30
County Funds	\$64.98
Hospital Funds	\$16.45
County Total	<hr/> \$171.48

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57.96
Quay County	400	School District Operational	\$21.30
Quay County	430	School District Capitol Improvement	\$85.24
Quay County	440	School District Debt Service	\$224.93
Quay County	500	County Operational	\$441.09
Quay County	610	County Hospital	\$63.93
			\$894.45

Totals for County:**Quay**

State Funds	\$57.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$331.47
County Funds	\$505.02
Hospital Funds	\$0.00
County Total	\$894.45

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,747.30
Dulce Indep Schools	400	School District Operational	\$3,215.99
Dulce Indep Schools	430	School District Capitol Improvement	\$12,863.69
Dulce Indep Schools	440	School District Debt Service	\$59,671.47
Rio Arriba County	500	County Operational	\$76,217.52
Rio Arriba County	610	County Hospital	\$27,335.40
			\$188,051.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,561.49
Rio Arriba County	130	Four Year College	\$5,664.44
Jemez Mtn Schools	400	School District Operational	\$1,309.40
Jemez Mtn Schools	430	School District Capitol Improvement	\$5,237.44
Rio Arriba County	500	County Operational	\$31,032.11
Rio Arriba County	610	County Hospital	\$11,129.63
			\$57,934.51

Totals for County: Rio Arriba

State Funds	\$12,308.79
College Funds	\$5,664.44
Municipal Funds	\$0.00
School Funds	\$82,297.99
County Funds	\$145,714.66
Hospital Funds	\$0.00
County Total	\$245,985.88

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$93.28
Elida Muni Schools	400	School District Operational	\$34.28
Elida Muni Schools	430	School District Capitol Improvement	\$137.16
Roosevelt County	500	County Operational	\$812.51
			\$1,077.23

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$683.43
Dora Con Schools	400	School District Operational	\$251.28
Dora Con Schools	430	School District Capitol Improvement	\$1,005.25
Dora Con Schools	440	School District Debt Service	\$2,542.00
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$214.43
Roosevelt County	500	County Operational	\$5,955.84
			\$10,652.23

Totals for County: Roosevelt

State Funds	\$776.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,184.40
County Funds	\$6,768.35
Hospital Funds	\$0.00
County Total	\$11,729.46

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,629.93
San Juan County	100	Community College	\$25,245.96
San Juan County	180	Community College Debt	\$3,366.04
Aztec Muni Schools	400	School District Operational	\$2,805.02
Aztec Muni Schools	430	School District Capitol Improvement	\$10,579.73
Aztec Muni Schools	440	School District Debt Service	\$57,360.41
San Juan County	500	County Operational	\$44,881.85
San Juan County	680	Water Reserve Fund	\$2,805.02
			\$154,673.96

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49.70
San Juan County	100	Community College	\$164.42
San Juan County	180	Community College Debt	\$21.92
San Juan County	200	Municipal Operation	\$251.08
Aztec Muni Schools	400	School District Operational	\$18.26
Aztec Muni Schools	430	School District Capitol Improvement	\$68.90
Aztec Muni Schools	440	School District Debt Service	\$373.69
San Juan County	500	County Operational	\$292.29
San Juan County	680	Water Reserve Fund	\$18.26
			\$1,258.52

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,886.25
San Juan County	100	Community College	\$6,241.28

Recipient	Local Fund	Amount
San Juan County	180 Community College Debt	\$832.18
San Juan County	400 School District Operational	\$693.43
San Juan County	430 School District Capitol Improvement	\$2,773.89
San Juan County	440 School District Debt Service	\$6,682.55
San Juan County	450 H.B. 33 School Building	\$699.77
San Juan County	460 School Dist Educ. Tech. Debt Service	\$2,942.20
San Juan County	500 County Operational	\$11,095.81
San Juan County	680 Water Reserve Fund	\$693.43
		\$34,540.79

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$76.87
San Juan County	100 Community College	\$254.40
San Juan County	180 Community College Debt	\$33.92
San Juan County	200 Municipal Operation	\$125.74
San Juan County	400 School District Operational	\$28.27
San Juan County	430 School District Capitol Improvement	\$113.07
San Juan County	440 School District Debt Service	\$272.62
San Juan County	450 H.B. 33 School Building	\$28.27
San Juan County	460 School Dist Educ. Tech. Debt Service	\$119.97
San Juan County	500 County Operational	\$452.27
San Juan County	680 Water Reserve Fund	\$28.27
		\$1,533.67

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$11,131.77
San Juan County	100 Community College	\$36,833.08
San Juan County	180 Community College Debt	\$4,911.15
San Juan County	400 School District Operational	\$4,092.54
San Juan County	430 School District Capitol Improvement	\$16,370.32

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$69,982.98
San Juan County	460	School Dist Educ. Tech. Debt Service	\$10,214.26
San Juan County	500	County Operational	\$65,480.99
San Juan County	680	Water Reserve Fund	\$4,092.54
			\$223,109.63

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16.34
San Juan County	100	Community College	\$54.08
San Juan County	180	Community College Debt	\$7.22
San Juan County	200	Municipal Operation	\$84.12
San Juan County	230	Municipal Debt Service	\$11.95
San Juan County	400	School District Operational	\$6.01
San Juan County	430	School District Capitol Improvement	\$24.03
San Juan County	440	School District Debt Service	\$102.93
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14.57
San Juan County	500	County Operational	\$96.16
San Juan County	680	Water Reserve Fund	\$6.01
			\$423.42

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64.78
San Juan County	100	Community College	\$214.32
San Juan County	180	Community College Debt	\$28.57
Central Con Schools	400	School District Operational	\$23.81
Central Con Schools	430	School District Capitol Improvement	\$95.27
Central Con Schools	440	School District Debt Service	\$324.64
San Juan County	500	County Operational	\$381.03
San Juan County	680	Water Reserve Fund	\$23.81

\$1,156.23

Totals for County:	San Juan
State Funds	\$20,855.64
College Funds	\$78,208.54
Municipal Funds	\$472.89
School Funds	\$186,811.41
County Funds	\$130,347.74
Hospital Funds	\$0.00
County Total	<hr/> \$416,696.22

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,984.21
Cuba Indep Schools	400	School District Operational	\$1,097.12
Cuba Indep Schools	430	School District Capitol Improvement	\$4,388.53
Cuba Indep Schools	440	School District Debt Service	\$15,566.09
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$6,780.26
Sandoval County	500	County Operational	\$22,710.57
Sandoval County	650	County Debt Service	\$1,834.41
Sandoval County	810	Contracting Hospitals	\$4,169.10
			\$59,530.29

Totals for County: Sandoval

State Funds	\$2,984.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$27,832.00
County Funds	\$24,544.98
Hospital Funds	\$4,169.10
County Total	\$59,530.29

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$405.68
Union County	400	School District Operational	\$149.15
Union County	430	School District Capitol Improvement	\$596.59
Union County	440	School District Debt Service	\$1,498.63
Union County	500	County Operational	\$2,729.39
Union County	770	Union County Hospital	\$1,267.75
			\$6,647.19

Totals for County:**Union**

State Funds	\$405.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,244.37
County Funds	\$2,729.39
Hospital Funds	\$1,267.75
County Total	\$6,647.19

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

County Name Chaves Distribution Period 5/31/2020
County Code 005 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$5,004,794.19	\$6,806.52	\$97,539.43	\$104,345.95
May 2020	01	No Municipality Code	\$219,139.71	\$298.03	\$4,270.56	\$4,568.59
Jul 2019 - Apr 2020	06	No Municipality Code	\$331,022.04	\$450.19	\$6,294.64	\$6,744.83
May 2020	06	No Municipality Code	\$16,955.88	\$23.06	\$321.82	\$344.88
Jul 2019 - Apr 2020	08	No Municipality Code	\$220,308.84	\$299.62	\$5,263.00	\$5,562.62
May 2020	08	No Municipality Code	\$8,507.35	\$11.57	\$203.14	\$214.71
Jul 2019 - Apr 2020	20	No Municipality Code	\$27,547,257.34	\$37,464.27	\$639,260.62	\$676,724.89
May 2020	20	No Municipality Code	\$1,382,455.89	\$1,880.14	\$32,076.43	\$33,956.57
Jul 2019 - Apr 2020	28	No Municipality Code	\$108,242.66	\$147.21	\$1,391.17	\$1,538.38
May 2020	28	No Municipality Code	\$4,492.65	\$6.11	\$57.68	\$63.79
Jul 2019 - Apr 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,631,551.48	\$2,218.91	\$36,929.63	\$39,148.54

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

County Name Colfax Distribution Period 5/31/2020
 County Code 007 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	03	No Municipality Code	\$12,371,411.75	\$16,825.12	\$260,913.55	\$277,738.67
May 2020	03	No Municipality Code	\$800,316.18	\$1,088.43	\$16,878.61	\$17,967.04
Jul 2019 - Apr 2020	11	No Municipality Code	\$1,467,220.57	\$1,995.42	\$25,375.65	\$27,371.07
May 2020	11	No Municipality Code	\$97,941.18	\$133.20	\$1,695.51	\$1,828.71
Current Distribution Period Totals for County:			\$898,257.36	\$1,221.63	\$18,574.12	\$19,795.75

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

County Name Guadalupe
County Code 019

Distribution Period 5/31/2020
Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name McKinley
County Code 031

Distribution Period 5/31/2020
Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$189,720.59	\$258.02	\$5,746.72	\$6,004.74
May 2020	01	No Municipality Code	\$5,485.29	\$7.46	\$164.02	\$171.48
Current Distribution Period Totals for County:			\$5,485.29	\$7.46	\$164.02	\$171.48

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

County Name Rio Arriba Distribution Period 5/31/2020
 County Code 039 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	21	No Municipality Code	\$98,152,924.54	\$133,488.04	\$2,693,474.46	\$2,826,962.50
May 2020	21	No Municipality Code	\$6,431,838.25	\$8,747.30	\$179,304.07	\$188,051.37
Jul 2019 - Apr 2020	53	No Municipality Code	\$55,128,685.01	\$74,975.14	\$1,069,150.99	\$1,144,126.13
May 2020	53	No Municipality Code	\$2,618,742.64	\$3,561.49	\$54,373.02	\$57,934.51
Current Distribution Period Totals for County:			\$9,050,580.89	\$12,308.79	\$233,677.09	\$245,985.88

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

County Name Roosevelt Distribution Period 5/31/2020
 County Code 041 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	02	No Municipality Code	\$1,245,132.19	\$1,693.38	\$17,872.23	\$19,565.61
May 2020	02	No Municipality Code	\$68,588.24	\$93.28	\$983.95	\$1,077.23
Jul 2019 - Apr 2020	39	No Municipality Code	\$9,307,617.67	\$12,658.36	\$190,958.13	\$203,616.49
May 2020	39	No Municipality Code	\$502,522.05	\$683.43	\$9,968.80	\$10,652.23
Jul 2019 - Apr 2020	05	No Municipality Code	\$19,382.35	\$26.36	\$270.31	\$296.67
May 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$571,110.29	\$776.71	\$10,952.75	\$11,729.46

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

County Name San Juan Distribution Period 5/31/2020
County Code 045 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	02	No Municipality Code	\$86,670,947.26	\$117,884.72	\$2,272,871.28	\$2,390,756.00
May 2020	02	No Municipality Code	\$5,610,212.41	\$7,629.93	\$147,044.03	\$154,673.96
Jul 2019 - Apr 2020	02	Aztec	\$560,551.49	\$762.35	\$18,566.70	\$19,329.05
May 2020	02	Aztec	\$36,544.12	\$49.70	\$1,208.82	\$1,258.52
Jul 2019 - Apr 2020	05	No Municipality Code	\$20,869,017.72	\$28,385.90	\$491,351.97	\$519,737.87
May 2020	05	No Municipality Code	\$1,386,939.56	\$1,886.25	\$32,654.54	\$34,540.79
Jul 2019 - Apr 2020	05	Farmington	\$1,191,999.82	\$1,621.12	\$30,732.31	\$32,353.43
May 2020	05	Farmington	\$56,522.06	\$76.87	\$1,456.80	\$1,533.67
Jul 2019 - Apr 2020	06	No Municipality Code	\$152,294,987.55	\$207,121.16	\$3,941,455.70	\$4,148,576.86
May 2020	06	No Municipality Code	\$8,185,124.99	\$11,131.77	\$211,977.86	\$223,109.63
Jul 2019 - Apr 2020	06	Bloomfield	\$237,191.19	\$322.58	\$8,006.66	\$8,329.24
May 2020	06	Bloomfield	\$12,014.70	\$16.34	\$407.08	\$423.42
Jul 2019 - Apr 2020	22	No Municipality Code	\$1,035,668.95	\$1,408.51	\$23,736.83	\$25,145.34
May 2020	22	No Municipality Code	\$47,632.35	\$64.78	\$1,091.45	\$1,156.23
Current Distribution Period Totals for County:			\$15,334,990.19	\$20,855.64	\$395,840.58	\$416,696.22

New Mexico Taxation and Revenue Department

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

County Name Union Distribution Period 5/31/2020
 County Code 059 Run Date 6/11/2020 10:32:58 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Apr 2020	01	No Municipality Code	\$7,094,691.20	\$9,648.78	\$151,359.70	\$161,008.48
May 2020	01	No Municipality Code	\$298,294.12	\$405.68	\$6,241.51	\$6,647.19
Current Distribution Period Totals for County:			\$298,294.12	\$405.68	\$6,241.51	\$6,647.19

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

Grand Totals for All Counties: \$478,497,056.27 \$650,756.05 \$11,400,602.46 \$12,051,358.51