

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 06/30/2020
Run Date 7/13/2020 12:36:31 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$234.61
Chaves County	100 Community College	\$172.48
Chaves County	400 School District Operational	\$86.23
Chaves County	430 School District Capitol Improvement	\$345.05
Chaves County	440 School District Debt Service	\$971.85
Chaves County	500 County Operational	\$1,785.90
		\$3,596.12

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.43
Chaves County	100 Community College	\$0.31
Chaves County	400 School District Operational	\$0.15
Chaves County	430 School District Capitol Improvement	\$0.64
Chaves County	440 School District Debt Service	\$1.64
Chaves County	500 County Operational	\$3.29
		\$6.46

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$3.63

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$2.68
Chaves County	400	School District Operational	\$1.34
Chaves County	430	School District Capitol Improvement	\$5.35
Chaves County	440	School District Debt Service	\$23.92
Chaves County	460	School Dist Educ. Tech. Debt Service	\$3.08
Chaves County	500	County Operational	\$27.95
			\$67.95

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$930.30
Chaves County	100	Community College	\$684.17
Chaves County	400	School District Operational	\$341.85
Chaves County	430	School District Capitol Improvement	\$1,368.36
Chaves County	440	School District Debt Service	\$6,398.74
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$1.03
Chaves County	500	County Operational	\$7,083.11
			\$16,805.50

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.64
Chaves County	400	School District Operational	\$0.97
Chaves County	430	School District Capitol Improvement	\$3.88
Chaves County	500	County Operational	\$20.06
			\$27.55

Totals for County: Chaves

State Funds	\$1,171.61
College Funds	\$859.64
Municipal Funds	\$0.00
School Funds	\$9,552.02

County Funds	\$8,920.31
Hospital Funds	\$0.00
County Total	<hr/> \$20,503.58

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$765.22
Colfax County	400	School District Operational	\$281.33
Colfax County	430	School District Capitol Improvement	\$1,125.32
Colfax County	440	School District Debt Service	\$666.19
Colfax County	460	School Dist Educ. Tech. Debt Service	\$734.84
Colfax County	500	County Operational	\$6,667.55
Colfax County	780	South Central Hospital	\$2,391.32
			\$12,631.77

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$103.28
Colfax County	400	School District Operational	\$37.97
Colfax County	430	School District Capitol Improvement	\$151.89
Colfax County	440	School District Debt Service	\$144.29
Colfax County	460	School Dist Educ. Tech. Debt Service	\$80.65
Colfax County	500	County Operational	\$899.95
			\$1,418.03

Totals for County: Colfax

State Funds	\$868.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,222.48
County Funds	\$7,567.50
Hospital Funds	\$2,391.32
County Total	\$14,049.80

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83,383.45
Eddy County	100	Community College	\$183,935.34
Eddy County	180	Community College Debt	-\$22.38
Eddy County	400	School District Operational	\$30,654.95
Eddy County	430	School District Capitol Improvement	\$122,623.15
Eddy County	440	School District Debt Service	\$272,548.12
Eddy County	450	H.B. 33 School Building	\$121,888.50
Eddy County	460	School Dist Educ. Tech. Debt Service	\$109,738.84
Eddy County	500	County Operational	\$459,838.33
			\$1,384,588.30

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140.20
Eddy County	100	Community College	\$309.40
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$641.93
Eddy County	400	School District Operational	\$51.52
Eddy County	430	School District Capitol Improvement	\$206.20
Eddy County	440	School District Debt Service	\$458.77
Eddy County	450	H.B. 33 School Building	\$205.10
Eddy County	460	School Dist Educ. Tech. Debt Service	\$184.74
Eddy County	500	County Operational	\$773.44
			\$2,971.29

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,985.53
Eddy County	400	School District Operational	\$6,244.51
Eddy County	430	School District Capitol Improvement	\$24,978.92
Eddy County	440	School District Debt Service	\$19,124.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$36,629.32
Eddy County	500	County Operational	\$93,676.05
			\$197,638.90

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,324.46
Eddy County	400	School District Operational	\$5,633.42
Eddy County	430	School District Capitol Improvement	\$22,536.69
Eddy County	450	H.B. 33 School Building	\$56,341.93
Eddy County	500	County Operational	\$84,513.00
Eddy County	730	Artesia General Hospital	\$30,425.24
Eddy County	735	Artesia General Hospital Debt	\$8,980.99
			\$223,755.73

Totals for County: Eddy

State Funds	\$115,833.64
College Funds	\$184,222.35
Municipal Funds	\$641.93
School Funds	\$830,049.25
County Funds	\$638,800.82
Hospital Funds	\$39,406.23
County Total	\$1,808,954.22

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8.35
Harding County	400	School District Operational	\$3.08
Harding County	430	School District Capitol Improvement	\$12.30
Harding County	440	School District Debt Service	\$32.63
Harding County	500	County Operational	\$66.66
			\$123.02

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,009.79
Harding County	400	School District Operational	\$371.24
Harding County	430	School District Capitol Improvement	\$1,484.94
Harding County	440	School District Debt Service	\$7,907.02
Harding County	460	School Dist Educ. Tech. Debt Service	\$568.76
Harding County	500	County Operational	\$8,055.90
			\$19,397.65

Totals for County: Harding

State Funds	\$1,018.14
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,379.97
County Funds	\$8,122.56
Hospital Funds	\$0.00
County Total	\$19,520.67

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,075.75
NM Junior College	100	Community College	\$22,337.50
Lea County	400	School District Operational	\$2,233.20
Lea County	430	School District Capitol Improvement	\$8,934.57
Lea County	440	School District Debt Service	\$28,546.83
Lea County	450	H.B. 33 School Building	\$8,934.57
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,677.70
Lea County	500	County Operational	\$47,356.16
Lea County	700	Nor-Lea Hospital District	\$17,870.56
			\$145,966.84

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,034.85
NM Junior College	100	Community College	\$132,485.22
Lea County	400	School District Operational	\$13,247.46
Lea County	430	School District Capitol Improvement	\$52,994.32
Lea County	440	School District Debt Service	\$151,518.38
Lea County	450	H.B. 33 School Building	\$158,981.53
Lea County	500	County Operational	\$280,868.41
Lea County	790	Eunice Hospital District	\$52,994.32
			\$879,124.49

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$17.93
NM Junior College	100	Community College	-\$64.89

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	-\$98.89
Lea County	400	School District Operational	-\$6.87
Lea County	430	School District Capitol Improvement	-\$26.42
Lea County	440	School District Debt Service	-\$82.40
Lea County	450	H.B. 33 School Building	-\$78.06
Lea County	500	County Operational	-\$137.16
Lea County	790	Eunice Hospital District	-\$26.42
			-\$539.04

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,677.49
NM Junior College	100	Community College	\$46,611.03
Lea County	400	School District Operational	\$4,661.01
Lea County	430	School District Capitol Improvement	\$18,643.43
Lea County	440	School District Debt Service	\$37,069.96
Lea County	450	H.B. 33 School Building	\$37,287.83
Lea County	500	County Operational	\$98,815.06
			\$255,765.81

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,362.60
NM Junior College	100	Community College	\$8,686.03
Lea County	200	Municipal Operation	\$9,651.94
Lea County	400	School District Operational	\$868.57
Lea County	430	School District Capitol Improvement	\$3,474.41
Lea County	440	School District Debt Service	\$7,024.54
Lea County	450	H.B. 33 School Building	\$6,948.84
Lea County	500	County Operational	\$18,414.41
			\$57,431.34

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60,779.87
NM Junior College	100	Community College	\$223,458.42
Lea County	400	School District Operational	\$22,345.05
Lea County	430	School District Capitol Improvement	\$89,382.12
Lea County	440	School District Debt Service	\$134,849.87
Lea County	460	School Dist Educ. Tech. Debt Service	\$27,114.94
Lea County	500	County Operational	\$473,730.29
Lea County	750	Jal Hospital District	\$134,074.59
			\$1,165,735.15

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.04
NM Junior College	100	Community College	\$55.27
Lea County	200	Municipal Operation	\$84.61
Lea County	400	School District Operational	\$5.51
Lea County	430	School District Capitol Improvement	\$22.12
Lea County	440	School District Debt Service	\$33.13
Lea County	460	School Dist Educ. Tech. Debt Service	\$6.91
Lea County	500	County Operational	\$117.26
Lea County	750	Jal Hospital District	\$33.20
			\$373.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$561.61
NM Junior College	100	Community College	\$2,065.42
Lea County	400	School District Operational	\$206.36

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$825.80
Lea County	440	School District Debt Service	\$1,955.17
Lea County	500	County Operational	\$4,378.48
Lea County	700	Nor-Lea Hospital District	\$1,652.30
			\$11,645.14

Totals for County: Lea

State Funds	\$118,489.28
College Funds	\$435,634.00
Municipal Funds	\$9,637.66
School Funds	\$821,600.38
County Funds	\$923,542.91
Hospital Funds	\$206,598.55
County Total	\$2,515,502.78

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.81
McKinley County	100	Community College	\$7.08
McKinley County	120	Area Vocational School	\$3.54
McKinley County	180	Community College Debt	\$4.42
Gallup School District	400	School District Operational	\$1.77
Gallup School District	430	School District Capitol Improvement	\$7.08
Gallup School District	440	School District Debt Service	\$29.43
McKinley County	500	County Operational	\$41.91
McKinley County	740	Rehoboth Christian Hospital	\$10.61
			<hr/>
			\$110.65

Totals for County: McKinley

State Funds	\$4.81
College Funds	\$15.04
Municipal Funds	\$0.00
School Funds	\$38.28
County Funds	\$41.91
Hospital Funds	\$10.61
County Total	<hr/>
	\$110.65

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40.89
Quay County	400	School District Operational	\$15.04
Quay County	430	School District Capitol Improvement	\$60.13
Quay County	440	School District Debt Service	\$158.69
Quay County	500	County Operational	\$311.20
Quay County	610	County Hospital	\$45.09
			\$631.04

Totals for County:**Quay**

State Funds	\$40.89
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$233.86
County Funds	\$356.29
Hospital Funds	\$0.00
County Total	\$631.04

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,818.67
Dulce Indep Schools	400	School District Operational	\$2,506.80
Dulce Indep Schools	430	School District Capitol Improvement	\$10,027.39
Dulce Indep Schools	440	School District Debt Service	\$47,928.92
Rio Arriba County	500	County Operational	\$59,412.99
Rio Arriba County	610	County Hospital	\$21,308.48
			\$148,003.25

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,835.63
Rio Arriba County	130	Four Year College	\$3,498.70
Jemez Mtn Schools	400	School District Operational	\$1,042.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$4,169.66
Rio Arriba County	500	County Operational	\$24,705.58
Rio Arriba County	610	County Hospital	\$8,860.20
			\$45,112.22

Totals for County: Rio Arriba

State Funds	\$9,654.30
College Funds	\$3,498.70
Municipal Funds	\$0.00
School Funds	\$65,675.22
County Funds	\$114,287.25
Hospital Funds	\$0.00
County Total	\$193,115.47

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.94
Elida Muni Schools	400	School District Operational	\$11.02
Elida Muni Schools	430	School District Capitol Improvement	\$44.03
Roosevelt County	500	County Operational	\$261.10
			\$346.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$104.41
Dora Con Schools	400	School District Operational	\$38.38
Dora Con Schools	430	School District Capitol Improvement	\$153.59
Dora Con Schools	440	School District Debt Service	\$388.17
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$32.19
Roosevelt County	500	County Operational	\$910.49
			\$1,627.23

Totals for County: Roosevelt

State Funds	\$134.35
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$667.38
County Funds	\$1,171.59
Hospital Funds	\$0.00
County Total	\$1,973.32

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,186.09
San Juan County	100	Community College	\$20,469.19
San Juan County	180	Community College Debt	\$2,729.14
Aztec Muni Schools	400	School District Operational	\$2,274.33
Aztec Muni Schools	430	School District Capitol Improvement	\$8,578.52
Aztec Muni Schools	440	School District Debt Service	\$46,528.20
San Juan County	500	County Operational	\$36,389.58
San Juan County	680	Water Reserve Fund	\$2,274.33
			\$125,429.38

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.09
San Juan County	100	Community College	\$129.34
San Juan County	180	Community College Debt	\$17.24
San Juan County	200	Municipal Operation	\$197.51
Aztec Muni Schools	400	School District Operational	\$14.37
Aztec Muni Schools	430	School District Capitol Improvement	\$54.21
Aztec Muni Schools	440	School District Debt Service	\$293.98
San Juan County	500	County Operational	\$229.94
San Juan County	680	Water Reserve Fund	\$14.37
			\$990.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,381.28
San Juan County	100	Community College	\$4,571.71

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$609.65
San Juan County	400	School District Operational	\$507.53
San Juan County	430	School District Capitol Improvement	\$2,032.08
San Juan County	440	School District Debt Service	\$4,901.13
San Juan County	450	H.B. 33 School Building	\$504.70
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,156.47
San Juan County	500	County Operational	\$8,127.73
San Juan County	680	Water Reserve Fund	\$507.53
			\$25,299.81

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$54.42
San Juan County	100	Community College	\$180.09
San Juan County	180	Community College Debt	\$24.00
San Juan County	200	Municipal Operation	\$88.98
San Juan County	400	School District Operational	\$19.98
San Juan County	430	School District Capitol Improvement	\$80.00
San Juan County	440	School District Debt Service	\$192.95
San Juan County	450	H.B. 33 School Building	\$19.99
San Juan County	460	School Dist Educ. Tech. Debt Service	\$84.91
San Juan County	500	County Operational	\$320.22
San Juan County	680	Water Reserve Fund	\$19.98
			\$1,085.52

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$7,154.39
San Juan County	100	Community College	\$23,672.48
San Juan County	180	Community College Debt	\$3,156.39
San Juan County	400	School District Operational	\$2,630.19
San Juan County	430	School District Capitol Improvement	\$10,521.02

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$44,953.06
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,616.20
San Juan County	500	County Operational	\$42,084.78
San Juan County	680	Water Reserve Fund	\$2,630.19
			\$143,418.70

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.16
San Juan County	100	Community College	\$46.88
San Juan County	180	Community College Debt	\$6.25
San Juan County	200	Municipal Operation	\$72.92
San Juan County	230	Municipal Debt Service	\$10.35
San Juan County	400	School District Operational	\$5.21
San Juan County	430	School District Capitol Improvement	\$20.85
San Juan County	440	School District Debt Service	\$89.22
San Juan County	460	School Dist Educ. Tech. Debt Service	\$12.61
San Juan County	500	County Operational	\$83.34
San Juan County	680	Water Reserve Fund	\$5.21
			\$367.00

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107.88
San Juan County	100	Community College	\$356.93
San Juan County	180	Community College Debt	\$47.57
Central Con Schools	400	School District Operational	\$39.66
Central Con Schools	430	School District Capitol Improvement	\$158.61
Central Con Schools	440	School District Debt Service	\$540.61
San Juan County	500	County Operational	\$634.51
San Juan County	680	Water Reserve Fund	\$39.66

\$1,925.43

Totals for County:	San Juan
State Funds	\$14,937.31
College Funds	\$56,016.86
Municipal Funds	\$369.76
School Funds	\$133,830.59
County Funds	\$93,361.37
Hospital Funds	\$0.00
County Total	<hr/> \$298,515.89

County: Sandoval

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,341.70
Cuba Indep Schools	400	School District Operational	\$493.25
Cuba Indep Schools	430	School District Capitol Improvement	\$1,973.07
Cuba Indep Schools	440	School District Debt Service	\$6,998.55
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$3,048.41
Sandoval County	500	County Operational	\$10,210.78
Sandoval County	650	County Debt Service	\$824.75
Sandoval County	810	Contracting Hospitals	\$1,874.33
			\$26,764.84

Totals for County: Sandoval

State Funds	\$1,341.70
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,513.28
County Funds	\$11,035.53
Hospital Funds	\$1,874.33
County Total	\$26,764.84

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$278.72
Union County	400	School District Operational	\$102.47
Union County	430	School District Capitol Improvement	\$409.89
Union County	440	School District Debt Service	\$1,029.64
Union County	500	County Operational	\$1,875.27
Union County	770	Union County Hospital	\$871.02
			\$4,567.01

Totals for County:**Union**

State Funds	\$278.72
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,542.00
County Funds	\$1,875.27
Hospital Funds	\$871.02
County Total	\$4,567.01

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

County Name Chaves Distribution Period 6/30/2020
County Code 005 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	01	No Municipality Code	\$5,223,933.90	\$7,104.55	\$101,809.99	\$108,914.54
Jun 2020	01	No Municipality Code	\$172,507.35	\$234.61	\$3,361.51	\$3,596.12
Jul 2019 - May 2020	06	No Municipality Code	\$347,977.92	\$473.25	\$6,616.46	\$7,089.71
Jun 2020	06	No Municipality Code	\$316.17	\$0.43	\$6.03	\$6.46
Jul 2019 - May 2020	08	No Municipality Code	\$228,816.19	\$311.19	\$5,466.14	\$5,777.33
Jun 2020	08	No Municipality Code	\$2,669.13	\$3.63	\$64.32	\$67.95
Jul 2019 - May 2020	20	No Municipality Code	\$28,929,713.23	\$39,344.41	\$671,337.05	\$710,681.46
Jun 2020	20	No Municipality Code	\$684,044.14	\$930.30	\$15,875.20	\$16,805.50
Jul 2019 - May 2020	28	No Municipality Code	\$112,735.31	\$153.32	\$1,448.85	\$1,602.17
Jun 2020	28	No Municipality Code	\$1,941.18	\$2.64	\$24.91	\$27.55
Jul 2019 - May 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$861,477.97	\$1,171.61	\$19,331.97	\$20,503.58

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

County Name Colfax Distribution Period 6/30/2020
County Code 007 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	03	No Municipality Code	\$13,171,727.93	\$17,913.55	\$277,792.16	\$295,705.71
Jun 2020	03	No Municipality Code	\$562,661.76	\$765.22	\$11,866.55	\$12,631.77
Jul 2019 - May 2020	11	No Municipality Code	\$1,565,161.75	\$2,128.62	\$27,071.16	\$29,199.78
Jun 2020	11	No Municipality Code	\$75,941.18	\$103.28	\$1,314.75	\$1,418.03
Current Distribution Period Totals for County:			\$638,602.94	\$868.50	\$13,181.30	\$14,049.80

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

County Name Guadalupe
County Code 019

Distribution Period 6/30/2020
Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 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 6/30/2020
Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	01	No Municipality Code	\$195,205.88	\$265.48	\$5,910.74	\$6,176.22
Jun 2020	01	No Municipality Code	\$3,536.76	\$4.81	\$105.84	\$110.65
Current Distribution Period Totals for County:			\$3,536.76	\$4.81	\$105.84	\$110.65

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

County Name Rio Arriba Distribution Period 6/30/2020
County Code 039 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	21	No Municipality Code	\$104,584,762.79	\$142,235.34	\$2,872,778.53	\$3,015,013.87
Jun 2020	21	No Municipality Code	\$5,013,727.95	\$6,818.67	\$141,184.58	\$148,003.25
Jul 2019 - May 2020	53	No Municipality Code	\$57,747,427.65	\$78,536.63	\$1,123,524.01	\$1,202,060.64
Jun 2020	53	No Municipality Code	\$2,085,022.03	\$2,835.63	\$42,276.59	\$45,112.22
Current Distribution Period Totals for County:			\$7,098,749.98	\$9,654.30	\$183,461.17	\$193,115.47

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

County Name Roosevelt Distribution Period 6/30/2020
County Code 041 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	02	No Municipality Code	\$1,313,720.43	\$1,786.66	\$18,856.18	\$20,642.84
Jun 2020	02	No Municipality Code	\$22,014.70	\$29.94	\$316.15	\$346.09
Jul 2019 - May 2020	39	No Municipality Code	\$9,810,139.72	\$13,341.79	\$200,926.93	\$214,268.72
Jun 2020	39	No Municipality Code	\$76,772.07	\$104.41	\$1,522.82	\$1,627.23
Jul 2019 - May 2020	05	No Municipality Code	\$19,382.35	\$26.36	\$270.31	\$296.67
Jun 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$98,786.77	\$134.35	\$1,838.97	\$1,973.32

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

County Name San Juan Distribution Period 6/30/2020
County Code 045 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	02	No Municipality Code	\$92,281,159.67	\$125,514.65	\$2,419,915.31	\$2,545,429.96
Jun 2020	02	No Municipality Code	\$4,548,595.58	\$6,186.09	\$119,243.29	\$125,429.38
Jul 2019 - May 2020	02	Aztec	\$597,095.61	\$812.05	\$19,775.52	\$20,587.57
Jun 2020	02	Aztec	\$28,742.65	\$39.09	\$950.96	\$990.05
Jul 2019 - May 2020	05	No Municipality Code	\$22,255,957.28	\$30,272.15	\$524,006.51	\$554,278.66
Jun 2020	05	No Municipality Code	\$1,015,647.04	\$1,381.28	\$23,918.53	\$25,299.81
Jul 2019 - May 2020	05	Farmington	\$1,248,521.88	\$1,697.99	\$32,189.11	\$33,887.10
Jun 2020	05	Farmington	\$40,014.70	\$54.42	\$1,031.10	\$1,085.52
Jul 2019 - May 2020	06	No Municipality Code	\$160,480,112.54	\$218,252.93	\$4,153,433.56	\$4,371,686.49
Jun 2020	06	No Municipality Code	\$5,260,580.91	\$7,154.39	\$136,264.31	\$143,418.70
Jul 2019 - May 2020	06	Bloomfield	\$249,205.89	\$338.92	\$8,413.74	\$8,752.66
Jun 2020	06	Bloomfield	\$10,411.76	\$14.16	\$352.84	\$367.00
Jul 2019 - May 2020	22	No Municipality Code	\$1,083,301.30	\$1,473.29	\$24,828.28	\$26,301.57
Jun 2020	22	No Municipality Code	\$79,323.52	\$107.88	\$1,817.55	\$1,925.43
Current Distribution Period Totals for County:			\$10,983,316.16	\$14,937.31	\$283,578.58	\$298,515.89

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 6/30/2020
 County Code 059 Run Date 7/13/2020 12:40:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - May 2020	01	No Municipality Code	\$7,392,985.32	\$10,054.46	\$157,601.21	\$167,655.67
Jun 2020	01	No Municipality Code	\$204,941.18	\$278.72	\$4,288.29	\$4,567.01
Current Distribution Period Totals for County:			\$204,941.18	\$278.72	\$4,288.29	\$4,567.01

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

Grand Totals for All Counties: \$193,950,918.97 \$263,773.25 \$4,640,436.02 \$4,904,209.27