

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

Type Ad Valorem Production Tax  
Distribution Period 07/31/2019  
Run Date 8/14/2019 11:28:52 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$577.72
Chaves County	100 Community College	\$424.70
Chaves County	180 Community College Debt	\$2.30
Chaves County	400 School District Operational	\$212.29
Chaves County	430 School District Capitol Improvement	\$849.64
Chaves County	440 School District Debt Service	\$2,396.07
Chaves County	500 County Operational	\$4,393.74
		<b>\$8,856.46</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$38.84
Chaves County	100 Community College	\$28.57
Chaves County	400 School District Operational	\$14.28
Chaves County	430 School District Capitol Improvement	\$57.12
Chaves County	440 School District Debt Service	\$147.35
Chaves County	500 County Operational	\$295.64
		<b>\$581.80</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	\$46.29
Chaves County	100	Community College	\$34.06
Chaves County	400	School District Operational	\$17.02
Chaves County	430	School District Capitol Improvement	\$68.07
Chaves County	440	School District Debt Service	\$302.40
Chaves County	460	School Dist Educ. Tech. Debt Service	\$39.14
Chaves County	500	County Operational	\$352.28
			<b>\$859.26</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	\$3,570.87
Chaves County	100	Community College	\$2,623.35
Chaves County	400	School District Operational	\$1,312.48
Chaves County	430	School District Capitol Improvement	\$5,251.31
Chaves County	440	School District Debt Service	\$24,579.30
Chaves County	460	School Dist Educ. Tech. Debt Service	\$6.82
Chaves County	500	County Operational	\$27,175.72
			<b>\$64,519.85</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	\$5.01
Chaves County	400	School District Operational	\$1.84
Chaves County	430	School District Capitol Improvement	\$7.37
Chaves County	500	County Operational	\$38.14
			<b>\$52.36</b>

Totals for County: Chaves

State Funds \$4,238.73

College Funds \$3,112.98

Municipal Funds \$0.00

School Funds	\$35,262.50
County Funds	\$32,255.52
Hospital Funds	\$0.00
County Total	<hr/> <b>\$74,869.73</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	\$293,386.22
Eddy County	100	Community College	\$647,176.42
Eddy County	180	Community College Debt	-\$28.54
Eddy County	400	School District Operational	\$107,862.69
Eddy County	430	School District Capitol Improvement	\$431,450.57
Eddy County	440	School District Debt Service	\$969,345.29
Eddy County	450	H.B. 33 School Building	\$428,860.63
Eddy County	460	School Dist Educ. Tech. Debt Service	\$387,028.57
Eddy County	500	County Operational	\$1,617,941.76
			<b>\$4,883,023.61</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	\$24.61
Eddy County	100	Community College	\$54.51
Eddy County	180	Community College Debt	-\$0.54
Eddy County	200	Municipal Operation	\$113.12
Eddy County	400	School District Operational	\$8.98
Eddy County	430	School District Capitol Improvement	\$36.29
Eddy County	440	School District Debt Service	\$62.76
Eddy County	450	H.B. 33 School Building	\$36.11
Eddy County	460	School Dist Educ. Tech. Debt Service	\$28.01
Eddy County	500	County Operational	\$136.31
			<b>\$500.16</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	\$47,454.08
Eddy County	400	School District Operational	\$17,446.18
Eddy County	430	School District Capitol Improvement	\$69,785.30
Eddy County	440	School District Debt Service	\$167,043.19
Eddy County	460	School Dist Educ. Tech. Debt Service	\$14,381.26
Eddy County	500	County Operational	\$261,697.20
			<b>\$577,807.21</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	\$90,430.23
Eddy County	400	School District Operational	\$33,246.19
Eddy County	430	School District Capitol Improvement	\$132,985.49
Eddy County	450	H.B. 33 School Building	\$332,463.85
Eddy County	500	County Operational	\$498,699.69
Eddy County	730	Artesia General Hospital	\$179,531.07
Eddy County	735	Artesia General Hospital Debt	\$116,630.82
			<b>\$1,383,987.34</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	\$0.13
Eddy County	200	Municipal Operation	\$0.06
Eddy County	400	School District Operational	\$0.05
Eddy County	430	School District Capitol Improvement	\$0.18
Eddy County	450	H.B. 33 School Building	\$0.49
Eddy County	500	County Operational	\$0.85
Eddy County	730	Artesia General Hospital	\$0.25
Eddy County	735	Artesia General Hospital Debt	\$0.15
			<b>\$2.16</b>

Totals for County: Eddy

State Funds	\$431,295.27
College Funds	\$647,201.85
Municipal Funds	\$113.18
School Funds	\$3,092,072.08
County Funds	\$2,378,475.81
Hospital Funds	\$296,162.29
County Total	<hr/> <b>\$6,845,320.48</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	\$46.73
Harding County	400	School District Operational	\$17.17
Harding County	430	School District Capitol Improvement	\$68.72
Harding County	440	School District Debt Service	\$148.71
Harding County	500	County Operational	\$372.79
			<b>\$654.12</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,528.61
Harding County	400	School District Operational	\$561.99
Harding County	430	School District Capitol Improvement	\$2,247.97
Harding County	440	School District Debt Service	\$11,873.73
Harding County	460	School Dist Educ. Tech. Debt Service	\$964.37
Harding County	500	County Operational	\$12,195.19
			<b>\$29,371.86</b>

**Totals for County: Harding**

State Funds	\$1,575.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,882.66
County Funds	\$12,567.98
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$30,025.98</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	\$26,411.81
NM Junior College	100	Community College	\$97,104.03
Lea County	400	School District Operational	\$9,709.69
Lea County	430	School District Capitol Improvement	\$38,840.91
Lea County	440	School District Debt Service	\$114,427.37
Lea County	450	H.B. 33 School Building	\$38,840.91
Lea County	460	School Dist Educ. Tech. Debt Service	\$25,462.68
Lea County	500	County Operational	\$205,860.54
Lea County	700	Nor-Lea Hospital District	\$77,683.39
			<b>\$634,341.33</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	\$114,450.47
NM Junior College	100	Community College	\$420,773.87
Lea County	400	School District Operational	\$42,076.68
Lea County	430	School District Capitol Improvement	\$168,308.76
Lea County	440	School District Debt Service	\$498,953.85
Lea County	450	H.B. 33 School Building	\$504,381.64
Lea County	500	County Operational	\$892,040.57
Lea County	790	Eunice Hospital District	\$168,308.76
			<b>\$2,809,294.60</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	\$244.89
NM Junior College	100	Community College	\$900.30



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,377.43
Lea County	400	School District Operational	\$89.95
Lea County	430	School District Capitol Improvement	\$360.10
Lea County	440	School District Debt Service	\$1,068.20
Lea County	450	H.B. 33 School Building	\$1,080.72
Lea County	500	County Operational	\$1,908.53
Lea County	790	Eunice Hospital District	\$360.10
			<b>\$7,390.22</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	\$62,427.23
NM Junior College	100	Community College	\$229,511.99
Lea County	400	School District Operational	\$22,951.07
Lea County	430	School District Capitol Improvement	\$91,804.42
Lea County	440	School District Debt Service	\$179,889.16
Lea County	450	H.B. 33 School Building	\$183,609.52
Lea County	500	County Operational	\$486,566.18
			<b>\$1,256,759.57</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	\$9,242.11
NM Junior College	100	Community College	\$33,979.07
Lea County	200	Municipal Operation	\$37,757.55
Lea County	400	School District Operational	\$3,397.93
Lea County	430	School District Capitol Improvement	\$13,591.60
Lea County	440	School District Debt Service	\$26,875.85
Lea County	450	H.B. 33 School Building	\$27,183.12
Lea County	500	County Operational	\$72,035.65
			<b>\$224,062.88</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	\$341,907.17
NM Junior College	100	Community College	\$1,257,013.08
Lea County	400	School District Operational	\$125,700.94
Lea County	430	School District Capitol Improvement	\$502,805.08
Lea County	440	School District Debt Service	\$911,206.25
Lea County	500	County Operational	\$2,664,868.12
Lea County	750	Jal Hospital District	\$754,208.03
			<b>\$6,557,708.67</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	\$46.54
NM Junior College	100	Community College	\$171.14
Lea County	200	Municipal Operation	\$261.82
Lea County	400	School District Operational	\$17.13
Lea County	430	School District Capitol Improvement	\$68.45
Lea County	440	School District Debt Service	\$124.04
Lea County	500	County Operational	\$362.79
Lea County	750	Jal Hospital District	\$102.70
			<b>\$1,154.61</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	\$3,105.31
NM Junior College	100	Community College	\$11,416.71
Lea County	400	School District Operational	\$1,141.44
Lea County	430	School District Capitol Improvement	\$4,566.65
Lea County	440	School District Debt Service	\$10,746.85

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$24,203.39
Lea County	700	Nor-Lea Hospital District	\$9,133.43
			<b>\$64,313.78</b>

Totals for County:

Lea

State Funds	\$557,835.53
College Funds	\$2,050,870.19
Municipal Funds	\$39,396.80
School Funds	\$3,549,280.96
County Funds	\$4,347,845.77
Hospital Funds	\$1,009,796.41
County Total	<b>\$11,555,025.66</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	\$10.38
McKinley County	100	Community College	\$15.27
McKinley County	120	Area Vocational School	\$7.64
McKinley County	180	Community College Debt	\$6.87
Gallup School District	400	School District Operational	\$3.82
Gallup School District	430	School District Capitol Improvement	\$15.27
Gallup School District	440	School District Debt Service	\$63.49
McKinley County	500	County Operational	\$90.48
McKinley County	740	Rehoboth Christian Hospital	\$22.91
			<hr/> <b>\$236.13</b>

**Totals for County: McKinley**

State Funds	\$10.38
College Funds	\$29.78
Municipal Funds	\$0.00
School Funds	\$82.58
County Funds	\$90.48
Hospital Funds	\$22.91
County Total	<hr/> <b>\$236.13</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	\$150.57
Quay County	400	School District Operational	\$55.35
Quay County	430	School District Capitol Improvement	\$221.43
Quay County	440	School District Debt Service	\$658.98
Quay County	500	County Operational	\$1,145.91
Quay County	610	County Hospital	\$166.07
			<b>\$2,398.31</b>

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

State Funds	\$150.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$935.76
County Funds	\$1,311.98
Hospital Funds	\$0.00
County Total	<b>\$2,398.31</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	\$11,732.22
Dulce Indep Schools	400	School District Operational	\$4,313.18
Dulce Indep Schools	430	School District Capitol Improvement	\$17,253.13
Dulce Indep Schools	440	School District Debt Service	\$73,163.95
Rio Arriba County	500	County Operational	\$102,225.93
Rio Arriba County	610	County Hospital	\$36,662.79
			<b>\$245,351.20</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	\$8,390.55
Jemez Mtn Schools	400	School District Operational	\$3,084.35
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,338.91
Rio Arriba County	500	County Operational	\$73,110.40
Rio Arriba County	610	County Hospital	\$26,221.06
			<b>\$123,145.27</b>

**Totals for County: Rio Arriba**

State Funds	\$20,122.77
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$110,153.52
County Funds	\$238,220.18
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$368,496.47</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	\$135.81
Elida Muni Schools	400	School District Operational	\$49.94
Elida Muni Schools	430	School District Capitol Improvement	\$199.73
Roosevelt County	500	County Operational	\$1,183.65
			<b>\$1,569.13</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	\$1,752.38
Dora Con Schools	400	School District Operational	\$644.27
Dora Con Schools	430	School District Capitol Improvement	\$2,577.00
Dora Con Schools	440	School District Debt Service	\$7,088.08
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,381.74
Roosevelt County	500	County Operational	\$15,270.15
			<b>\$28,713.62</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	-\$0.02
Floyd Muni Schools	430	School District Capitol Improvement	-\$0.02
Roosevelt County	500	County Operational	-\$0.14
			<b>-\$0.18</b>

**Totals for County: Roosevelt**

State Funds \$1,888.17  
College Funds \$0.00  
Municipal Funds \$0.00

School Funds	\$11,940.74
County Funds	\$16,453.66
Hospital Funds	\$0.00
County Total	<hr/> <b>\$30,282.57</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	\$9,404.91
San Juan County	100	Community College	\$31,120.68
San Juan County	180	Community College Debt	\$4,149.10
Aztec Muni Schools	400	School District Operational	\$3,457.78
Aztec Muni Schools	430	School District Capitol Improvement	\$13,831.14
Aztec Muni Schools	440	School District Debt Service	\$70,375.80
San Juan County	500	County Operational	\$55,325.59
San Juan County	680	Water Reserve Fund	\$3,457.78
			<b>\$191,122.78</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	\$50.59
San Juan County	100	Community College	\$167.59
San Juan County	180	Community College Debt	\$22.30
San Juan County	200	Municipal Operation	\$255.88
Aztec Muni Schools	400	School District Operational	\$18.56
Aztec Muni Schools	430	School District Capitol Improvement	\$74.43
Aztec Muni Schools	440	School District Debt Service	\$379.54
San Juan County	500	County Operational	\$297.96
San Juan County	680	Water Reserve Fund	\$18.56
			<b>\$1,285.41</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	\$2,616.98
San Juan County	100	Community College	\$8,659.57

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,154.30
San Juan County	400	School District Operational	\$961.77
San Juan County	430	School District Capitol Improvement	\$3,848.62
San Juan County	440	School District Debt Service	\$10,342.25
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,986.14
San Juan County	500	County Operational	\$15,394.64
San Juan County	680	Water Reserve Fund	\$961.77
			<b>\$47,926.04</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	\$188.64
San Juan County	100	Community College	\$624.95
San Juan County	180	Community College Debt	\$83.06
San Juan County	200	Municipal Operation	\$308.93
San Juan County	400	School District Operational	\$69.27
San Juan County	430	School District Capitol Improvement	\$277.54
San Juan County	440	School District Debt Service	\$744.83
San Juan County	460	School Dist Educ. Tech. Debt Service	\$289.08
San Juan County	500	County Operational	\$1,110.83
San Juan County	680	Water Reserve Fund	\$69.27
			<b>\$3,766.40</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	\$20,129.69
San Juan County	100	Community College	\$66,606.88
San Juan County	180	Community College Debt	\$8,880.75
San Juan County	400	School District Operational	\$7,400.60
San Juan County	430	School District Capitol Improvement	\$29,602.75
San Juan County	440	School District Debt Service	\$144,792.42
San Juan County	500	County Operational	\$118,412.96

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$7,400.60
			<b>\$403,226.65</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	\$28.99
San Juan County	100	Community College	\$95.93
San Juan County	180	Community College Debt	\$12.78
San Juan County	200	Municipal Operation	\$149.23
San Juan County	230	Municipal Debt Service	\$17.24
San Juan County	400	School District Operational	\$10.67
San Juan County	430	School District Capitol Improvement	\$42.64
San Juan County	440	School District Debt Service	\$208.54
San Juan County	500	County Operational	\$170.54
San Juan County	680	Water Reserve Fund	\$10.67
			<b>\$747.23</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	\$176.55
San Juan County	100	Community College	\$584.14
San Juan County	180	Community College Debt	\$77.84
Central Con Schools	400	School District Operational	\$64.87
Central Con Schools	430	School District Capitol Improvement	\$259.66
Central Con Schools	440	School District Debt Service	\$884.80
San Juan County	500	County Operational	\$1,038.63
San Juan County	680	Water Reserve Fund	\$64.87
			<b>\$3,151.36</b>

Totals for County: San Juan

State Funds \$32,596.35  
College Funds \$122,239.87

Municipal Funds	\$731.28
School Funds	\$291,923.70
County Funds	\$203,734.67
Hospital Funds	\$0.00
County Total	<hr/> <b>\$651,225.87</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	\$6,151.54
Cuba Indep Schools	400	School District Operational	\$2,261.47
Cuba Indep Schools	430	School District Capitol Improvement	\$9,046.01
Cuba Indep Schools	440	School District Debt Service	\$32,122.36
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$13,893.43
Sandoval County	500	County Operational	\$46,814.28
Sandoval County	650	County Debt Service	\$2,679.65
Sandoval County	810	Contracting Hospitals	\$50.80
			<b>\$113,019.54</b>

**Totals for County: Sandoval**

State Funds	\$6,151.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$57,323.27
County Funds	\$49,493.93
Hospital Funds	\$50.80
County Total	<b>\$113,019.54</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	\$5,626.33
Union County	400	School District Operational	\$2,068.50
Union County	430	School District Capitol Improvement	\$8,274.02
Union County	440	School District Debt Service	\$23,531.28
Union County	500	County Operational	\$37,853.60
Union County	770	Union County Hospital	\$17,582.28
			<b>\$94,936.01</b>

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

State Funds	\$5,626.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$33,873.80
County Funds	\$37,853.60
Hospital Funds	\$17,582.28
County Total	<b>\$94,936.01</b>

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

County Name Chaves Distribution Period 7/31/2019  
County Code 005 Run Date 8/14/2019 11:32:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	01	No Municipality Code	\$849,588.26	\$577.72	\$8,278.74	\$8,856.46
Jul 2019	06	No Municipality Code	\$57,117.65	\$38.84	\$542.96	\$581.80
Jul 2019	08	No Municipality Code	\$68,073.53	\$46.29	\$812.97	\$859.26
Jul 2019	20	No Municipality Code	\$5,251,279.39	\$3,570.87	\$60,948.98	\$64,519.85
Jul 2019	28	No Municipality Code	\$7,367.65	\$5.01	\$47.35	\$52.36
Jul 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,233,426.48	\$4,238.73	\$70,631.00	\$74,869.73

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

County Name	Colfax	Distribution Period	7/31/2019
County Code	007	Run Date	8/14/2019 11:32:42 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	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019	11	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 Eddy  
County Code 015

Distribution Period 7/31/2019  
Run Date 8/14/2019 11:32:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	00C	No Municipality Code	\$431,450,323.51	\$293,386.22	\$4,589,637.39	\$4,883,023.61
Jul 2019	00C	Carlsbad	\$36,191.17	\$24.61	\$475.55	\$500.16
Jul 2019	10	No Municipality Code	\$69,785,411.76	\$47,454.08	\$530,353.13	\$577,807.21
Jul 2019	16	No Municipality Code	\$132,985,632.32	\$90,430.23	\$1,293,557.11	\$1,383,987.34
Jul 2019	16	Artesia	\$191.17	\$0.13	\$2.03	\$2.16
<b>Current Distribution Period Totals for County:</b>			<b>\$634,257,749.93</b>	<b>\$431,295.27</b>	<b>\$6,414,025.21</b>	<b>\$6,845,320.48</b>

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

County Name                      Guadalupe    Distribution Period              7/31/2019  
 County Code                      019    Run Date                              8/14/2019 11:32:42 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	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Harding	Distribution Period	7/31/2019
County Code	021	Run Date	8/14/2019 11:32:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	03	No Municipality Code	\$68,720.59	\$46.73	\$607.39	\$654.12
Jul 2019	05	No Municipality Code	\$2,247,955.88	\$1,528.61	\$27,843.25	\$29,371.86
<b>Current Distribution Period Totals for County:</b>			\$2,316,676.47	\$1,575.34	\$28,450.64	\$30,025.98

**New Mexico Taxation and Revenue Department**

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

County Name                      Lea    Distribution Period              7/31/2019  
County Code                      025    Run Date                              8/14/2019 11:32:42 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	01	No Municipality Code	\$38,840,897.05	\$26,411.81	\$607,929.52	\$634,341.33
Jul 2019	08	No Municipality Code	\$168,309,514.66	\$114,450.47	\$2,694,844.13	\$2,809,294.60
Jul 2019	08	Eunice	\$360,132.35	\$244.89	\$7,145.33	\$7,390.22
Jul 2019	16	No Municipality Code	\$91,804,750.01	\$62,427.23	\$1,194,332.34	\$1,256,759.57
Jul 2019	16	Hobbs	\$13,591,338.24	\$9,242.11	\$214,820.77	\$224,062.88
Jul 2019	19	No Municipality Code	\$502,804,661.76	\$341,907.17	\$6,215,801.50	\$6,557,708.67
Jul 2019	19	Jal	\$68,441.18	\$46.54	\$1,108.07	\$1,154.61
Jul 2019	28	No Municipality Code	\$4,566,632.31	\$3,105.31	\$61,208.47	\$64,313.78
<b>Current Distribution Period Totals for County:</b>			\$820,346,367.56	\$557,835.53	\$10,997,190.13	\$11,555,025.66

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

County Name            McKinley  
County Code            031

Distribution Period    7/31/2019  
Run Date                8/14/2019 11:32:42 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	01	No Municipality Code	\$15,264.71	\$10.38	\$225.75	\$236.13
<b>Current Distribution Period Totals for County:</b>			\$15,264.71	\$10.38	\$225.75	\$236.13

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

County Name               Quay                               Distribution Period       7/31/2019  
County Code               037                               Run Date                 8/14/2019 11:32:42 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	33	No Municipality Code	\$221,426.47	\$150.57	\$2,247.74	\$2,398.31
<b>Current Distribution Period Totals for County:</b>			\$221,426.47	\$150.57	\$2,247.74	\$2,398.31

**New Mexico Taxation and Revenue Department**

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

County Name                      Rio Arriba    Distribution Period              7/31/2019  
 County Code                      039    Run Date                              8/14/2019 11:32:42 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	21	No Municipality Code	\$17,253,264.72	\$11,732.22	\$233,618.98	\$245,351.20
Jul 2019	53	No Municipality Code	\$12,339,044.11	\$8,390.55	\$114,754.72	\$123,145.27
<b>Current Distribution Period Totals for County:</b>			\$29,592,308.83	\$20,122.77	\$348,373.70	\$368,496.47

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

County Name Roosevelt Distribution Period 7/31/2019  
County Code 041 Run Date 8/14/2019 11:32:42 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	02	No Municipality Code	\$199,720.59	\$135.81	\$1,433.32	\$1,569.13
Jul 2019	39	No Municipality Code	\$2,577,029.40	\$1,752.38	\$26,961.24	\$28,713.62
Jul 2019	05	No Municipality Code	-\$29.42	-\$0.02	-\$0.16	-\$0.18
<b>Current Distribution Period Totals for County:</b>			\$2,776,720.57	\$1,888.17	\$28,394.40	\$30,282.57



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

County Name Sandoval Distribution Period 7/31/2019  
County Code 043 Run Date 8/14/2019 11:32:42 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	20	No Municipality Code	\$9,046,382.35	\$6,151.54	\$106,868.00	\$113,019.54
<b>Current Distribution Period Totals for County:</b>			\$9,046,382.35	\$6,151.54	\$106,868.00	\$113,019.54

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

County Name San Juan Distribution Period 7/31/2019  
County Code 045 Run Date 8/14/2019 11:32:42 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019	02	No Municipality Code	\$13,830,750.00	\$9,404.91	\$181,717.87	\$191,122.78
Jul 2019	02	Aztec	\$74,397.05	\$50.59	\$1,234.82	\$1,285.41
Jul 2019	05	No Municipality Code	\$3,848,500.01	\$2,616.98	\$45,309.06	\$47,926.04
Jul 2019	05	Farmington	\$277,411.73	\$188.64	\$3,577.76	\$3,766.40
Jul 2019	06	No Municipality Code	\$29,602,485.29	\$20,129.69	\$383,096.96	\$403,226.65
Jul 2019	06	Bloomfield	\$42,632.35	\$28.99	\$718.24	\$747.23
Jul 2019	22	No Municipality Code	\$259,632.37	\$176.55	\$2,974.81	\$3,151.36
<b>Current Distribution Period Totals for County:</b>			\$47,935,808.80	\$32,596.35	\$618,629.52	\$651,225.87

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

County Name                      Union                                      Distribution Period              7/31/2019  
 County Code                      059                                      Run Date                              8/14/2019 11:32:42 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	01	No Municipality Code	\$8,274,014.71	\$5,626.33	\$89,309.68	\$94,936.01
<b>Current Distribution Period Totals for County:</b>			\$8,274,014.71	\$5,626.33	\$89,309.68	\$94,936.01

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

**Grand Totals for All Counties:**    \$1,561,016,146.88            \$1,061,490.98            \$18,704,345.77            \$19,765,836.75