

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 08/31/2019
Run Date 9/12/2019 4:32:47 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$519.18
Chaves County	100 Community College	\$381.75
Chaves County	180 Community College Debt	\$0.16
Chaves County	400 School District Operational	\$190.82
Chaves County	430 School District Capitol Improvement	\$763.40
Chaves County	440 School District Debt Service	\$2,153.03
Chaves County	500 County Operational	\$3,951.23
		\$7,959.57

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$44.96
Chaves County	100 Community College	\$33.06
Chaves County	400 School District Operational	\$16.53
Chaves County	430 School District Capitol Improvement	\$66.12
Chaves County	440 School District Debt Service	\$170.49
Chaves County	500 County Operational	\$342.09
		\$673.25

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.89
Chaves County	100	Community College	\$23.42
Chaves County	400	School District Operational	\$11.67
Chaves County	430	School District Capitol Improvement	\$46.85
Chaves County	440	School District Debt Service	\$208.34
Chaves County	460	School Dist Educ. Tech. Debt Service	\$26.92
Chaves County	500	County Operational	\$242.65
			\$591.74

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,138.74
Chaves County	100	Community College	\$2,306.89
Chaves County	400	School District Operational	\$1,153.96
Chaves County	430	School District Capitol Improvement	\$4,615.77
Chaves County	440	School District Debt Service	\$21,595.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$2.08
Chaves County	500	County Operational	\$23,886.05
			\$56,699.06

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.21
Chaves County	400	School District Operational	\$8.53
Chaves County	430	School District Capitol Improvement	\$34.13
Chaves County	500	County Operational	\$176.60
			\$242.47

Totals for County: Chaves

State Funds \$3,757.98

College Funds \$2,745.28

Municipal Funds \$0.00

School Funds	\$31,064.21
County Funds	\$28,598.62
Hospital Funds	\$0.00
County Total	<hr/> \$66,166.09

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$230,586.52
Eddy County	100	Community College	\$508,646.62
Eddy County	180	Community College Debt	\$788.14
Eddy County	400	School District Operational	\$84,774.33
Eddy County	430	School District Capitol Improvement	\$339,097.60
Eddy County	440	School District Debt Service	\$773,897.80
Eddy County	450	H.B. 33 School Building	\$337,090.83
Eddy County	460	School Dist Educ. Tech. Debt Service	\$292,848.11
Eddy County	500	County Operational	\$1,271,617.12
			\$3,839,347.07

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33.37
Eddy County	100	Community College	\$74.10
Eddy County	180	Community College Debt	\$1.60
Eddy County	200	Municipal Operation	\$153.57
Eddy County	400	School District Operational	\$12.04
Eddy County	430	School District Capitol Improvement	\$49.13
Eddy County	440	School District Debt Service	\$97.71
Eddy County	450	H.B. 33 School Building	\$48.96
Eddy County	460	School Dist Educ. Tech. Debt Service	\$39.28
Eddy County	500	County Operational	\$185.04
			\$694.80

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	\$43,090.39
Eddy County	400	School District Operational	\$15,841.93
Eddy County	430	School District Capitol Improvement	\$63,368.60
Eddy County	440	School District Debt Service	\$150,898.64
Eddy County	460	School Dist Educ. Tech. Debt Service	\$12,962.13
Eddy County	500	County Operational	\$237,631.06
			\$523,792.75

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64,546.60
Eddy County	400	School District Operational	\$23,730.13
Eddy County	430	School District Capitol Improvement	\$94,922.04
Eddy County	440	School District Debt Service	-\$0.01
Eddy County	450	H.B. 33 School Building	\$237,304.63
Eddy County	500	County Operational	\$355,957.41
Eddy County	730	Artesia General Hospital	\$128,145.08
Eddy County	735	Artesia General Hospital Debt	\$83,700.71
			\$988,306.59

Totals for County: Eddy

State Funds	\$338,256.88
College Funds	\$509,510.46
Municipal Funds	\$153.57
School Funds	\$2,426,983.88
County Funds	\$1,865,390.63
Hospital Funds	\$211,845.79
County Total	\$5,352,141.21

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.17
Harding County	400	School District Operational	\$19.55
Harding County	430	School District Capitol Improvement	\$78.17
Harding County	440	School District Debt Service	\$169.15
Harding County	500	County Operational	\$424.09
			\$744.13

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,896.16
Harding County	400	School District Operational	\$1,064.77
Harding County	430	School District Capitol Improvement	\$4,259.07
Harding County	440	School District Debt Service	\$22,496.64
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,827.24
Harding County	500	County Operational	\$23,105.43
			\$55,649.31

Totals for County: Harding

State Funds	\$2,949.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$29,914.59
County Funds	\$23,529.52
Hospital Funds	\$0.00
County Total	\$56,393.44

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,288.98
NM Junior College	100	Community College	\$81,946.81
Lea County	400	School District Operational	\$8,194.69
Lea County	430	School District Capitol Improvement	\$32,778.15
Lea County	440	School District Debt Service	\$96,557.26
Lea County	450	H.B. 33 School Building	\$32,778.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,487.19
Lea County	500	County Operational	\$173,728.07
Lea County	700	Nor-Lea Hospital District	\$65,557.31
			\$535,316.61

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$101,027.26
NM Junior College	100	Community College	\$371,425.14
Lea County	400	School District Operational	\$37,142.59
Lea County	430	School District Capitol Improvement	\$148,569.93
Lea County	440	School District Debt Service	\$438,161.69
Lea County	450	H.B. 33 School Building	\$441,757.73
Lea County	500	County Operational	\$787,421.84
Lea County	790	Eunice Hospital District	\$148,569.93
			\$2,474,076.11

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$189.65
NM Junior College	100	Community College	\$697.04

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,066.44
Lea County	400	School District Operational	\$69.68
Lea County	430	School District Capitol Improvement	\$278.77
Lea County	440	School District Debt Service	\$826.82
Lea County	450	H.B. 33 School Building	\$836.22
Lea County	500	County Operational	\$1,477.69
Lea County	790	Eunice Hospital District	\$278.77
			\$5,721.08

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55,148.55
NM Junior College	100	Community College	\$202,752.46
Lea County	400	School District Operational	\$20,275.04
Lea County	430	School District Capitol Improvement	\$81,100.86
Lea County	440	School District Debt Service	\$158,770.12
Lea County	450	H.B. 33 School Building	\$162,201.56
Lea County	500	County Operational	\$429,834.90
			\$1,110,083.49

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,508.72
NM Junior College	100	Community College	\$31,282.02
Lea County	200	Municipal Operation	\$34,760.75
Lea County	400	School District Operational	\$3,128.20
Lea County	430	School District Capitol Improvement	\$12,512.75
Lea County	440	School District Debt Service	\$24,527.32
Lea County	450	H.B. 33 School Building	\$25,025.76
Lea County	500	County Operational	\$66,317.87
			\$206,063.39

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$288,202.48
NM Junior College	100	Community College	\$1,059,568.71
Lea County	400	School District Operational	\$105,956.61
Lea County	430	School District Capitol Improvement	\$423,826.81
Lea County	440	School District Debt Service	\$766,400.39
Lea County	500	County Operational	\$2,246,285.59
Lea County	750	Jal Hospital District	\$635,740.36
			\$5,525,980.95

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.65
NM Junior College	100	Community College	\$156.86
Lea County	200	Municipal Operation	\$240.00
Lea County	400	School District Operational	\$15.68
Lea County	430	School District Capitol Improvement	\$62.73
Lea County	440	School District Debt Service	\$113.68
Lea County	500	County Operational	\$332.56
Lea County	750	Jal Hospital District	\$94.11
			\$1,058.27

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,653.28
NM Junior College	100	Community College	\$9,755.01
Lea County	400	School District Operational	\$975.52
Lea County	430	School District Capitol Improvement	\$3,901.98
Lea County	440	School District Debt Service	\$9,214.17

Recipient	Local Fund	Amount
Lea County	500 County Operational	\$20,680.95
Lea County	700 Nor-Lea Hospital District	\$7,804.25
		\$54,985.16

Totals for County:

Lea

State Funds	\$478,061.57
College Funds	\$1,757,584.05
Municipal Funds	\$36,067.19
School Funds	\$3,057,448.05
County Funds	\$3,726,079.47
Hospital Funds	\$858,044.73
County Total	\$9,913,285.06

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.43
McKinley County	100	Community College	\$77.03
McKinley County	120	Area Vocational School	\$38.62
McKinley County	180	Community College Debt	\$84.68
Gallup School District	400	School District Operational	\$19.08
Gallup School District	430	School District Capitol Improvement	\$77.03
Gallup School District	440	School District Debt Service	\$320.74
McKinley County	500	County Operational	\$456.81
McKinley County	740	Rehoboth Christian Hospital	\$115.64
			<hr/> \$1,242.06

Totals for County: McKinley

State Funds	\$52.43
College Funds	\$200.33
Municipal Funds	\$0.00
School Funds	\$416.85
County Funds	\$456.81
Hospital Funds	\$115.64
County Total	<hr/> \$1,242.06

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$186.99
Quay County	400	School District Operational	\$68.74
Quay County	430	School District Capitol Improvement	\$275.01
Quay County	440	School District Debt Service	\$818.41
Quay County	500	County Operational	\$1,423.13
Quay County	610	County Hospital	\$206.25
			\$2,978.53

Totals for County: Quay

State Funds	\$186.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,162.16
County Funds	\$1,629.38
Hospital Funds	\$0.00
County Total	\$2,978.53

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,115.96
Dulce Indep Schools	400	School District Operational	\$4,454.65
Dulce Indep Schools	430	School District Capitol Improvement	\$17,818.20
Dulce Indep Schools	440	School District Debt Service	\$74,864.85
Rio Arriba County	500	County Operational	\$105,574.25
Rio Arriba County	610	County Hospital	\$37,864.04
			\$252,691.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,191.86
Jemez Mtn Schools	400	School District Operational	\$2,644.09
Jemez Mtn Schools	430	School District Capitol Improvement	\$10,576.39
Rio Arriba County	500	County Operational	\$62,666.05
Rio Arriba County	610	County Hospital	\$22,475.00
			\$105,553.39

Totals for County: Rio Arriba

State Funds	\$19,307.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$110,358.18
County Funds	\$228,579.34
Hospital Funds	\$0.00
County Total	\$358,245.34

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$61.11
Elida Muni Schools	400	School District Operational	\$22.43
Elida Muni Schools	430	School District Capitol Improvement	\$89.86
Roosevelt County	500	County Operational	\$532.48
			\$705.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,260.93
Dora Con Schools	400	School District Operational	\$463.54
Dora Con Schools	430	School District Capitol Improvement	\$1,854.26
Dora Con Schools	440	School District Debt Service	\$5,099.13
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$993.82
Roosevelt County	500	County Operational	\$10,986.62
			\$20,658.30

Totals for County: Roosevelt

State Funds	\$1,322.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,523.04
County Funds	\$11,519.10
Hospital Funds	\$0.00
County Total	\$21,364.18

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,554.70
San Juan County	100	Community College	\$31,616.02
San Juan County	180	Community College Debt	\$4,214.64
Aztec Muni Schools	400	School District Operational	\$3,512.09
Aztec Muni Schools	430	School District Capitol Improvement	\$14,051.41
Aztec Muni Schools	440	School District Debt Service	\$71,447.03
San Juan County	500	County Operational	\$56,206.66
San Juan County	680	Water Reserve Fund	\$3,512.09
			\$194,114.64

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.60
San Juan County	100	Community College	\$193.82
San Juan County	180	Community College Debt	\$25.86
San Juan County	200	Municipal Operation	\$296.04
Aztec Muni Schools	400	School District Operational	\$21.52
Aztec Muni Schools	430	School District Capitol Improvement	\$86.15
Aztec Muni Schools	440	School District Debt Service	\$439.11
San Juan County	500	County Operational	\$344.61
San Juan County	680	Water Reserve Fund	\$21.52
			\$1,487.23

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,416.30
San Juan County	100	Community College	\$7,993.14

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$1,064.83
San Juan County	400	School District Operational	\$887.42
San Juan County	430	School District Capitol Improvement	\$3,552.35
San Juan County	440	School District Debt Service	\$9,585.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,641.36
San Juan County	500	County Operational	\$14,210.96
San Juan County	680	Water Reserve Fund	\$887.42
			\$44,239.47

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$166.29
San Juan County	100	Community College	\$550.47
San Juan County	180	Community College Debt	\$73.45
San Juan County	200	Municipal Operation	\$271.92
San Juan County	400	School District Operational	\$61.24
San Juan County	430	School District Capitol Improvement	\$244.53
San Juan County	440	School District Debt Service	\$659.57
San Juan County	460	School Dist Educ. Tech. Debt Service	\$251.15
San Juan County	500	County Operational	\$979.03
San Juan County	680	Water Reserve Fund	\$61.24
			\$3,318.89

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$17,375.31
San Juan County	100	Community College	\$57,492.51
San Juan County	180	Community College Debt	\$7,665.50
San Juan County	400	School District Operational	\$6,387.86
San Juan County	430	School District Capitol Improvement	\$25,552.06
San Juan County	440	School District Debt Service	\$125,045.86
San Juan County	500	County Operational	\$102,209.90

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$6,387.86
			\$348,116.86

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30.87
San Juan County	100	Community College	\$102.15
San Juan County	180	Community College Debt	\$13.65
San Juan County	200	Municipal Operation	\$158.97
San Juan County	230	Municipal Debt Service	\$18.37
San Juan County	400	School District Operational	\$11.37
San Juan County	430	School District Capitol Improvement	\$45.41
San Juan County	440	School District Debt Service	\$222.08
San Juan County	500	County Operational	\$181.66
San Juan County	680	Water Reserve Fund	\$11.37
			\$795.90

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83.88
San Juan County	100	Community College	\$277.55
San Juan County	180	Community College Debt	\$37.02
Central Con Schools	400	School District Operational	\$30.86
Central Con Schools	430	School District Capitol Improvement	\$123.35
Central Con Schools	440	School District Debt Service	\$420.33
San Juan County	500	County Operational	\$493.42
San Juan County	680	Water Reserve Fund	\$30.86
			\$1,497.27

Totals for County: San Juan

State Funds \$29,685.95
College Funds \$111,320.61

Municipal Funds	\$745.30
School Funds	\$266,279.80
County Funds	\$185,538.60
Hospital Funds	\$0.00
County Total	<hr/> \$593,570.26

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,937.49
Cuba Indep Schools	400	School District Operational	\$1,815.21
Cuba Indep Schools	430	School District Capitol Improvement	\$7,260.98
Cuba Indep Schools	440	School District Debt Service	\$25,770.62
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,175.09
Sandoval County	500	County Operational	\$37,575.55
Sandoval County	650	County Debt Service	\$2,150.03
Sandoval County	810	Contracting Hospitals	-\$7.00
			<hr/> \$90,677.97

Totals for County: Sandoval

State Funds	\$4,937.49
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$46,021.90
County Funds	\$39,725.58
Hospital Funds	-\$7.00
County Total	<hr/> \$90,677.97

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,153.65
Union County	400	School District Operational	\$1,894.71
Union County	430	School District Capitol Improvement	\$7,578.89
Union County	440	School District Debt Service	\$21,554.76
Union County	500	County Operational	\$34,673.41
Union County	770	Union County Hospital	\$16,105.12
			\$86,960.54

Totals for County:**Union**

State Funds	\$5,153.65
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$31,028.36
County Funds	\$34,673.41
Hospital Funds	\$16,105.12
County Total	\$86,960.54

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

County Name Chaves Distribution Period 8/31/2019
County Code 005 Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$424,794.13	\$577.72	\$8,278.74	\$8,856.46
Aug 2019	01	No Municipality Code	\$381,750.01	\$519.18	\$7,440.39	\$7,959.57
Jul 2019 - Jul 2019	06	No Municipality Code	\$28,558.82	\$38.84	\$542.96	\$581.80
Aug 2019	06	No Municipality Code	\$33,058.82	\$44.96	\$628.29	\$673.25
Jul 2019 - Jul 2019	08	No Municipality Code	\$34,036.77	\$46.29	\$812.97	\$859.26
Aug 2019	08	No Municipality Code	\$23,448.52	\$31.89	\$559.85	\$591.74
Jul 2019 - Jul 2019	20	No Municipality Code	\$2,625,639.69	\$3,570.87	\$60,948.98	\$64,519.85
Aug 2019	20	No Municipality Code	\$2,307,897.06	\$3,138.74	\$53,560.32	\$56,699.06
Jul 2019 - Jul 2019	28	No Municipality Code	\$3,683.82	\$5.01	\$47.35	\$52.36
Aug 2019	28	No Municipality Code	\$17,066.18	\$23.21	\$219.26	\$242.47
Jul 2019 - Jul 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,763,220.59	\$3,757.98	\$62,408.11	\$66,166.09

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

County Name Guadalupe
County Code 019

Distribution Period 8/31/2019
Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2019	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 8/31/2019
Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$7,632.35	\$10.38	\$225.75	\$236.13
Aug 2019	01	No Municipality Code	\$38,551.48	\$52.43	\$1,189.63	\$1,242.06
Current Distribution Period Totals for County:			\$38,551.48	\$52.43	\$1,189.63	\$1,242.06

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

County Name Quay
County Code 037

Distribution Period 8/31/2019
Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	33	No Municipality Code	\$110,713.24	\$150.57	\$2,247.74	\$2,398.31
Aug 2019	33	No Municipality Code	\$137,492.65	\$186.99	\$2,791.54	\$2,978.53
Current Distribution Period Totals for County:			\$137,492.65	\$186.99	\$2,791.54	\$2,978.53

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

County Name Rio Arriba Distribution Period 8/31/2019
County Code 039 Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	21	No Municipality Code	\$8,626,632.36	\$11,732.22	\$233,618.98	\$245,351.20
Aug 2019	21	No Municipality Code	\$8,908,794.13	\$12,115.96	\$240,575.99	\$252,691.95
Jul 2019 - Jul 2019	53	No Municipality Code	\$6,169,522.09	\$8,390.55	\$114,754.72	\$123,145.27
Aug 2019	53	No Municipality Code	\$5,288,132.36	\$7,191.86	\$98,361.53	\$105,553.39
Current Distribution Period Totals for County:			\$14,196,926.49	\$19,307.82	\$338,937.52	\$358,245.34

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

County Name San Juan Distribution Period 8/31/2019
County Code 045 Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	02	No Municipality Code	\$6,915,375.02	\$9,404.91	\$181,717.87	\$191,122.78
Aug 2019	02	No Municipality Code	\$7,025,514.71	\$9,554.70	\$184,559.94	\$194,114.64
Jul 2019 - Jul 2019	02	Aztec	\$37,198.54	\$50.59	\$1,234.82	\$1,285.41
Aug 2019	02	Aztec	\$43,088.24	\$58.60	\$1,428.63	\$1,487.23
Jul 2019 - Jul 2019	05	No Municipality Code	\$1,924,250.01	\$2,616.98	\$45,309.06	\$47,926.04
Aug 2019	05	No Municipality Code	\$1,776,691.23	\$2,416.30	\$41,823.17	\$44,239.47
Jul 2019 - Jul 2019	05	Farmington	\$138,705.89	\$188.64	\$3,577.76	\$3,766.40
Aug 2019	05	Farmington	\$122,272.06	\$166.29	\$3,152.60	\$3,318.89
Jul 2019 - Jul 2019	06	No Municipality Code	\$14,801,242.63	\$20,129.69	\$383,096.96	\$403,226.65
Aug 2019	06	No Municipality Code	\$12,775,997.11	\$17,375.31	\$330,741.55	\$348,116.86
Jul 2019 - Jul 2019	06	Bloomfield	\$21,316.18	\$28.99	\$718.24	\$747.23
Aug 2019	06	Bloomfield	\$22,698.54	\$30.87	\$765.03	\$795.90
Jul 2019 - Jul 2019	22	No Municipality Code	\$129,816.17	\$176.55	\$2,974.81	\$3,151.36
Aug 2019	22	No Municipality Code	\$61,676.48	\$83.88	\$1,413.39	\$1,497.27
Current Distribution Period Totals for County:			\$21,827,938.37	\$29,685.95	\$563,884.31	\$593,570.26

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 8/31/2019
 County Code 059 Run Date 9/12/2019 4:35:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jul 2019	01	No Municipality Code	\$4,137,007.35	\$5,626.33	\$89,309.68	\$94,936.01
Aug 2019	01	No Municipality Code	\$3,789,448.54	\$5,153.65	\$81,806.89	\$86,960.54
Current Distribution Period Totals for County:			\$3,789,448.54	\$5,153.65	\$81,806.89	\$86,960.54

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

Grand Totals for All Counties: \$649,758,980.32 \$883,672.13 \$15,659,352.55 \$16,543,024.68