

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 08/31/2020
Run Date 9/11/2020 10:17:12 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$437.43
Chaves County	100 Community College	\$321.52
Chaves County	180 Community College Debt	\$2.53
Chaves County	400 School District Operational	\$160.83
Chaves County	430 School District Capitol Improvement	\$643.27
Chaves County	440 School District Debt Service	\$1,811.77
Chaves County	500 County Operational	\$3,329.33
		\$6,706.68

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$6.81
Chaves County	100 Community College	\$4.87
Chaves County	400 School District Operational	\$2.50
Chaves County	430 School District Capitol Improvement	\$10.03
Chaves County	440 School District Debt Service	\$25.93
Chaves County	500 County Operational	\$51.88
		\$102.02

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	\$16.91
Chaves County	100	Community College	\$11.95
Chaves County	180	Community College Debt	-\$0.09
Chaves County	400	School District Operational	\$6.21
Chaves County	430	School District Capitol Improvement	\$24.94
Chaves County	440	School District Debt Service	\$110.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$14.43
Chaves County	500	County Operational	\$128.99
			\$313.76

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,360.86
Chaves County	100	Community College	\$1,735.66
Chaves County	180	Community College Debt	-\$0.03
Chaves County	400	School District Operational	\$867.88
Chaves County	430	School District Capitol Improvement	\$3,471.65
Chaves County	440	School District Debt Service	\$16,241.00
Chaves County	460	School Dist Educ. Tech. Debt Service	\$2.41
Chaves County	500	County Operational	\$17,967.66
			\$42,647.09

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.89
Chaves County	400	School District Operational	\$8.05
Chaves County	430	School District Capitol Improvement	\$32.18
Chaves County	500	County Operational	\$166.56
			\$228.68

Totals for County: Chaves

State Funds \$2,843.90

College Funds	\$2,076.41
Municipal Funds	\$0.00
School Funds	\$23,433.50
County Funds	\$21,644.42
Hospital Funds	\$0.00
County Total	<hr/> \$49,998.23

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,062.43
Colfax County	400	School District Operational	\$390.60
Colfax County	430	School District Capitol Improvement	\$1,562.39
Colfax County	440	School District Debt Service	\$924.94
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,020.24
Colfax County	500	County Operational	\$9,257.19
Colfax County	780	South Central Hospital	\$3,320.09
			\$17,537.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$134.67
Colfax County	400	School District Operational	\$49.51
Colfax County	430	School District Capitol Improvement	\$198.04
Colfax County	440	School District Debt Service	\$188.14
Colfax County	460	School Dist Educ. Tech. Debt Service	\$105.16
Colfax County	500	County Operational	\$1,173.41
			\$1,848.93

Totals for County: Colfax

State Funds	\$1,197.10
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,439.02
County Funds	\$10,430.60
Hospital Funds	\$3,320.09
County Total	\$19,386.81

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$220,119.86
Eddy County	100	Community College	\$485,559.70
Eddy County	180	Community College Debt	\$143.97
Eddy County	400	School District Operational	\$80,925.85
Eddy County	430	School District Capitol Improvement	\$323,705.34
Eddy County	440	School District Debt Service	\$716,038.22
Eddy County	450	H.B. 33 School Building	\$321,775.46
Eddy County	460	School Dist Educ. Tech. Debt Service	\$291,713.25
Eddy County	500	County Operational	\$1,213,900.17
			\$3,653,881.82

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$250.43
Eddy County	100	Community College	\$552.43
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$1,146.05
Eddy County	400	School District Operational	\$92.05
Eddy County	430	School District Capitol Improvement	\$368.29
Eddy County	440	School District Debt Service	\$818.67
Eddy County	450	H.B. 33 School Building	\$366.03
Eddy County	460	School Dist Educ. Tech. Debt Service	\$329.94
Eddy County	500	County Operational	\$1,380.97
			\$5,304.85

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	\$45,848.14
Eddy County	400	School District Operational	\$16,855.73
Eddy County	430	School District Capitol Improvement	\$67,423.47
Eddy County	440	School District Debt Service	\$59,618.35
Eddy County	460	School Dist Educ. Tech. Debt Service	\$92,718.29
Eddy County	500	County Operational	\$252,839.66
			\$535,303.64

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42,537.63
Eddy County	400	School District Operational	\$15,638.79
Eddy County	430	School District Capitol Improvement	\$62,556.26
Eddy County	450	H.B. 33 School Building	\$156,390.81
Eddy County	500	County Operational	\$234,589.58
Eddy County	730	Artesia General Hospital	\$84,450.60
Eddy County	735	Artesia General Hospital Debt	\$26,130.51
			\$622,294.18

Totals for County: Eddy

State Funds	\$308,756.06
College Funds	\$486,256.09
Municipal Funds	\$1,146.05
School Funds	\$2,207,334.80
County Funds	\$1,702,710.38
Hospital Funds	\$110,581.11
County Total	\$4,816,784.49

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.05
Harding County	400	School District Operational	\$3.34
Harding County	430	School District Capitol Improvement	\$13.31
Harding County	440	School District Debt Service	\$35.32
Harding County	500	County Operational	\$72.18
			\$133.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$272.56
Harding County	400	School District Operational	\$100.22
Harding County	430	School District Capitol Improvement	\$400.83
Harding County	440	School District Debt Service	\$2,152.26
Harding County	460	School Dist Educ. Tech. Debt Service	\$144.75
Harding County	500	County Operational	\$2,174.60
			\$5,245.22

Totals for County: Harding

State Funds	\$281.61
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,850.03
County Funds	\$2,246.78
Hospital Funds	\$0.00
County Total	\$5,378.42

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,952.85
NM Junior College	100	Community College	\$51,299.49
Lea County	400	School District Operational	\$5,129.85
Lea County	430	School District Capitol Improvement	\$20,518.46
Lea County	440	School District Debt Service	\$65,066.09
Lea County	450	H.B. 33 School Building	\$20,518.46
Lea County	460	School Dist Educ. Tech. Debt Service	\$9,023.73
Lea County	500	County Operational	\$108,755.42
Lea County	700	Nor-Lea Hospital District	\$41,038.59
			\$335,302.94

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87,757.56
NM Junior College	100	Community College	\$322,637.99
Lea County	400	School District Operational	\$32,262.93
Lea County	430	School District Capitol Improvement	\$129,054.43
Lea County	440	School District Debt Service	\$369,185.30
Lea County	450	H.B. 33 School Building	\$387,098.04
Lea County	500	County Operational	\$683,995.11
Lea County	790	Eunice Hospital District	\$129,054.43
			\$2,141,045.79

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$200.93
NM Junior College	100	Community College	\$739.64

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,131.60
Lea County	400	School District Operational	\$73.81
Lea County	430	School District Capitol Improvement	\$295.67
Lea County	440	School District Debt Service	\$846.22
Lea County	450	H.B. 33 School Building	\$887.21
Lea County	500	County Operational	\$1,568.00
Lea County	790	Eunice Hospital District	\$295.67
			\$6,038.75

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32,883.28
NM Junior College	100	Community College	\$120,897.22
Lea County	400	School District Operational	\$12,088.52
Lea County	430	School District Capitol Improvement	\$48,358.54
Lea County	440	School District Debt Service	\$97,595.87
Lea County	450	H.B. 33 School Building	\$96,718.17
Lea County	500	County Operational	\$256,304.92
			\$664,846.52

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,504.90
NM Junior College	100	Community College	\$20,238.63
Lea County	200	Municipal Operation	\$22,489.16
Lea County	400	School District Operational	\$2,023.86
Lea County	430	School District Capitol Improvement	\$8,095.45
Lea County	440	School District Debt Service	\$16,368.98
Lea County	450	H.B. 33 School Building	\$16,190.92
Lea County	500	County Operational	\$42,905.91
			\$133,817.81

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$213,617.93
NM Junior College	100	Community College	\$785,360.53
Lea County	400	School District Operational	\$78,535.86
Lea County	430	School District Capitol Improvement	\$314,143.50
Lea County	440	School District Debt Service	\$477,243.61
Lea County	460	School Dist Educ. Tech. Debt Service	\$91,868.22
Lea County	500	County Operational	\$1,664,963.50
Lea County	750	Jal Hospital District	\$471,215.78
			\$4,096,948.93

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.73
NM Junior College	100	Community College	\$87.24
Lea County	200	Municipal Operation	\$133.48
Lea County	400	School District Operational	\$8.72
Lea County	430	School District Capitol Improvement	\$34.89
Lea County	440	School District Debt Service	\$52.52
Lea County	460	School Dist Educ. Tech. Debt Service	\$10.71
Lea County	500	County Operational	\$184.95
Lea County	750	Jal Hospital District	\$52.34
			\$588.58

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,438.72
NM Junior College	100	Community College	\$5,289.41
Lea County	400	School District Operational	\$528.93

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$2,115.72
Lea County	440	School District Debt Service	\$5,018.87
Lea County	500	County Operational	\$11,214.26
Lea County	700	Nor-Lea Hospital District	\$4,231.68
			\$29,837.59

Totals for County: Lea

State Funds	\$355,379.90
College Funds	\$1,306,550.15
Municipal Funds	\$23,754.24
School Funds	\$2,306,962.06
County Funds	\$2,769,892.07
Hospital Funds	\$645,888.49
County Total	\$7,408,426.91

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.43
McKinley County	100	Community College	\$15.33
McKinley County	120	Area Vocational School	\$7.67
McKinley County	180	Community College Debt	\$9.58
Gallup School District	400	School District Operational	\$3.84
Gallup School District	430	School District Capitol Improvement	\$15.33
Gallup School District	440	School District Debt Service	\$63.77
McKinley County	500	County Operational	\$90.85
McKinley County	740	Rehoboth Christian Hospital	\$23.00
			<hr/> \$239.80

Totals for County: McKinley

State Funds	\$10.43
College Funds	\$32.58
Municipal Funds	\$0.00
School Funds	\$82.94
County Funds	\$90.85
Hospital Funds	\$23.00
County Total	<hr/> \$239.80

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.57
Quay County	400	School District Operational	\$15.28
Quay County	430	School District Capitol Improvement	\$61.16
Quay County	440	School District Debt Service	\$161.51
Quay County	500	County Operational	\$316.46
Quay County	610	County Hospital	\$45.86
			\$641.84

Totals for County:**Quay**

State Funds	\$41.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$237.95
County Funds	\$362.32
Hospital Funds	\$0.00
County Total	\$641.84

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,411.98
Dulce Indep Schools	400	School District Operational	\$3,828.34
Dulce Indep Schools	430	School District Capitol Improvement	\$15,311.95
Dulce Indep Schools	440	School District Debt Service	\$70,997.30
Dulce Indep Schools	450	H.B. 33 School Building	-\$102.80
Rio Arriba County	500	County Operational	\$90,723.53
Rio Arriba County	610	County Hospital	\$32,537.74
			\$223,708.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,999.33
Rio Arriba County	130	Four Year College	\$9,238.94
Jemez Mtn Schools	400	School District Operational	\$2,205.44
Jemez Mtn Schools	430	School District Capitol Improvement	\$8,822.21
Jemez Mtn Schools	440	School District Debt Service	\$108.85
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$3.25
Rio Arriba County	500	County Operational	\$52,272.35
Rio Arriba County	610	County Hospital	\$18,747.48
			\$97,397.85

Totals for County: Rio Arriba

State Funds	\$16,411.31
College Funds	\$9,238.94
Municipal Funds	\$0.00
School Funds	\$101,174.54
County Funds	\$194,281.10
Hospital Funds	\$0.00
County Total	\$321,105.89

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$72.24
Elida Muni Schools	400	School District Operational	\$26.55
Elida Muni Schools	430	School District Capitol Improvement	\$106.19
Roosevelt County	500	County Operational	\$629.44
			\$834.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$580.97
Dora Con Schools	400	School District Operational	\$213.60
Dora Con Schools	430	School District Capitol Improvement	\$854.39
Dora Con Schools	440	School District Debt Service	\$2,160.01
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$181.11
Roosevelt County	500	County Operational	\$5,062.58
			\$9,052.66

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.48
Floyd Muni Schools	400	School District Operational	\$4.95
Floyd Muni Schools	430	School District Capitol Improvement	\$19.82
Roosevelt County	500	County Operational	\$117.42
			\$155.67

Totals for County: Roosevelt

State Funds \$666.69
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$3,566.62
County Funds	\$5,809.44
Hospital Funds	\$0.00
County Total	<hr/> \$10,042.75

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,708.74
San Juan County	100	Community College	\$32,124.06
San Juan County	180	Community College Debt	\$4,283.07
Aztec Muni Schools	400	School District Operational	\$3,569.62
Aztec Muni Schools	430	School District Capitol Improvement	\$13,429.12
Aztec Muni Schools	440	School District Debt Service	\$72,919.81
San Juan County	500	County Operational	\$57,109.26
San Juan County	680	Water Reserve Fund	\$3,569.62
			\$196,713.30

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$75.13
San Juan County	100	Community College	\$248.68
San Juan County	180	Community College Debt	\$33.14
San Juan County	200	Municipal Operation	\$379.71
Aztec Muni Schools	400	School District Operational	\$27.64
Aztec Muni Schools	430	School District Capitol Improvement	\$104.14
Aztec Muni Schools	440	School District Debt Service	\$566.30
San Juan County	500	County Operational	\$442.04
San Juan County	680	Water Reserve Fund	\$27.64
			\$1,904.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,344.16
San Juan County	100	Community College	\$7,756.33

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$1,034.20
San Juan County	400	School District Operational	\$861.80
San Juan County	430	School District Capitol Improvement	\$3,447.48
San Juan County	440	School District Debt Service	\$8,286.61
San Juan County	450	H.B. 33 School Building	\$886.18
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,659.10
San Juan County	500	County Operational	\$13,789.51
San Juan County	680	Water Reserve Fund	\$861.80
			\$42,927.17

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$122.00
San Juan County	100	Community College	\$404.51
San Juan County	180	Community College Debt	\$53.84
San Juan County	200	Municipal Operation	\$199.77
San Juan County	400	School District Operational	\$44.86
San Juan County	430	School District Capitol Improvement	\$179.75
San Juan County	440	School District Debt Service	\$433.78
San Juan County	450	H.B. 33 School Building	\$44.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$191.16
San Juan County	500	County Operational	\$719.03
San Juan County	680	Water Reserve Fund	\$44.86
			\$2,437.66

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$16,831.75
San Juan County	100	Community College	\$55,693.37
San Juan County	180	Community College Debt	\$7,425.80
San Juan County	400	School District Operational	\$6,187.90
San Juan County	430	School District Capitol Improvement	\$24,752.75

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$105,830.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$15,451.03
San Juan County	500	County Operational	\$99,010.92
San Juan County	680	Water Reserve Fund	\$6,187.90
			\$337,371.82

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.47
San Juan County	100	Community College	\$114.12
San Juan County	180	Community College Debt	\$15.24
San Juan County	200	Municipal Operation	\$177.54
San Juan County	230	Municipal Debt Service	\$26.97
San Juan County	400	School District Operational	\$12.66
San Juan County	430	School District Capitol Improvement	\$50.72
San Juan County	440	School District Debt Service	\$216.63
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28.19
San Juan County	500	County Operational	\$202.83
San Juan County	680	Water Reserve Fund	\$12.66
			\$892.03

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$195.56
San Juan County	100	Community College	\$647.16
San Juan County	180	Community College Debt	\$86.29
Central Con Schools	400	School District Operational	\$71.92
Central Con Schools	430	School District Capitol Improvement	\$287.57
Central Con Schools	440	School District Debt Service	\$980.30
San Juan County	500	County Operational	\$1,150.57
San Juan County	680	Water Reserve Fund	\$71.92

\$3,491.29

Totals for County:	San Juan
State Funds	\$29,311.81
College Funds	\$109,919.81
Municipal Funds	\$783.99
School Funds	\$262,521.52
County Funds	\$183,200.56
Hospital Funds	\$0.00
County Total	<hr/> \$585,737.69

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,431.29
Cuba Indep Schools	400	School District Operational	\$1,629.24
Cuba Indep Schools	430	School District Capitol Improvement	\$6,516.63
Cuba Indep Schools	440	School District Debt Service	\$23,470.94
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,738.72
Sandoval County	500	County Operational	\$33,723.45
Sandoval County	650	County Debt Service	\$2,744.38
Sandoval County	810	Contracting Hospitals	\$6,441.39
			\$88,696.04

Totals for County: Sandoval

State Funds	\$4,431.29
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$41,355.53
County Funds	\$36,467.83
Hospital Funds	\$6,441.39
County Total	\$88,696.04

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$308.40
Union County	400	School District Operational	\$113.38
Union County	430	School District Capitol Improvement	\$453.49
Union County	440	School District Debt Service	\$1,144.29
Union County	500	County Operational	\$2,074.78
Union County	770	Union County Hospital	\$963.69
			\$5,058.03

Totals for County:**Union**

State Funds	\$308.40
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,711.16
County Funds	\$2,074.78
Hospital Funds	\$963.69
County Total	\$5,058.03

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

County Name Chaves Distribution Period 8/31/2020
County Code 005 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	01	No Municipality Code	\$40,683.82	\$55.33	\$793.87	\$849.20
Aug 2020	01	No Municipality Code	\$321,639.72	\$437.43	\$6,269.25	\$6,706.68
Jul 2020 - Jul 2020	06	No Municipality Code	\$4,110.30	\$5.59	\$78.31	\$83.90
Aug 2020	06	No Municipality Code	\$5,007.36	\$6.81	\$95.21	\$102.02
Jul 2020 - Jul 2020	08	No Municipality Code	\$4,161.75	\$5.66	\$100.57	\$106.23
Aug 2020	08	No Municipality Code	\$12,433.82	\$16.91	\$296.85	\$313.76
Jul 2020 - Jul 2020	20	No Municipality Code	\$186,735.31	\$253.96	\$4,335.80	\$4,589.76
Aug 2020	20	No Municipality Code	\$1,735,926.48	\$2,360.86	\$40,286.23	\$42,647.09
Jul 2020 - Jul 2020	28	No Municipality Code	-\$14.70	-\$0.02	-\$0.19	-\$0.21
Aug 2020	28	No Municipality Code	\$16,095.58	\$21.89	\$206.79	\$228.68
Jul 2020 - Jul 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,091,102.96	\$2,843.90	\$47,154.33	\$49,998.23

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

County Name Colfax Distribution Period 8/31/2020
 County Code 007 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	03	No Municipality Code	\$854,125.00	\$1,161.61	\$18,013.54	\$19,175.15
Aug 2020	03	No Municipality Code	\$781,198.53	\$1,062.43	\$16,475.45	\$17,537.88
Jul 2020 - Jul 2020	11	No Municipality Code	\$102,816.18	\$139.83	\$1,780.01	\$1,919.84
Aug 2020	11	No Municipality Code	\$99,022.06	\$134.67	\$1,714.26	\$1,848.93
Current Distribution Period Totals for County:			\$880,220.59	\$1,197.10	\$18,189.71	\$19,386.81

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

County Name Eddy
 County Code 015

Distribution Period 8/31/2020
 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	00C	No Municipality Code	\$125,027,073.50	\$170,036.82	\$2,652,231.03	\$2,822,267.85
Aug 2020	00C	No Municipality Code	\$161,852,838.23	\$220,119.86	\$3,433,761.96	\$3,653,881.82
Jul 2020 - Jul 2020	00C	Carlsbad	\$118,088.24	\$160.60	\$3,232.80	\$3,393.40
Aug 2020	00C	Carlsbad	\$184,139.71	\$250.43	\$5,054.42	\$5,304.85
Jul 2020 - Jul 2020	10	No Municipality Code	\$23,270,264.71	\$31,647.56	\$337,649.43	\$369,296.99
Aug 2020	10	No Municipality Code	\$33,711,867.64	\$45,848.14	\$489,455.50	\$535,303.64
Jul 2020 - Jul 2020	16	No Municipality Code	\$13,047,558.84	\$17,744.68	\$241,248.21	\$258,992.89
Aug 2020	16	No Municipality Code	\$31,277,669.07	\$42,537.63	\$579,756.55	\$622,294.18
Jul 2020 - Jul 2020	16	Artesia	\$0.00	\$0.00	\$0.06	\$0.06
Aug 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$227,026,514.65	\$308,756.06	\$4,508,028.43	\$4,816,784.49

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

County Name Guadalupe Distribution Period 8/31/2020
 County Code 019 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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 Harding Distribution Period 8/31/2020
County Code 021 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	03	No Municipality Code	\$3,941.18	\$5.36	\$73.57	\$78.93
Aug 2020	03	No Municipality Code	\$6,654.41	\$9.05	\$124.15	\$133.20
Jul 2020 - Jul 2020	05	No Municipality Code	\$158,507.35	\$215.57	\$3,924.96	\$4,140.53
Aug 2020	05	No Municipality Code	\$200,411.78	\$272.56	\$4,972.66	\$5,245.22
Current Distribution Period Totals for County:			\$207,066.19	\$281.61	\$5,096.81	\$5,378.42

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

County Name	Lea	Distribution Period	8/31/2020
County Code	025	Run Date	9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	01	No Municipality Code	\$4,724,145.77	\$6,424.84	\$147,040.20	\$153,465.04
Aug 2020	01	No Municipality Code	\$10,259,448.55	\$13,952.85	\$321,350.09	\$335,302.94
Jul 2020 - Jul 2020	08	No Municipality Code	\$29,406,735.29	\$39,993.16	\$934,779.78	\$974,772.94
Aug 2020	08	No Municipality Code	\$64,527,617.68	\$87,757.56	\$2,053,288.23	\$2,141,045.79
Jul 2020 - Jul 2020	08	Eunice	\$81,389.70	\$110.69	\$3,227.01	\$3,337.70
Aug 2020	08	Eunice	\$147,742.64	\$200.93	\$5,837.82	\$6,038.75
Jul 2020 - Jul 2020	16	No Municipality Code	\$6,724,963.21	\$9,145.95	\$176,104.05	\$185,250.00
Aug 2020	16	No Municipality Code	\$24,178,882.35	\$32,883.28	\$631,963.24	\$664,846.52
Jul 2020 - Jul 2020	16	Hobbs	\$1,891,735.32	\$2,572.76	\$59,969.91	\$62,542.67
Aug 2020	16	Hobbs	\$4,047,720.60	\$5,504.90	\$128,312.91	\$133,817.81
Jul 2020 - Jul 2020	19	No Municipality Code	\$96,204,330.89	\$130,837.89	\$2,377,776.81	\$2,508,614.70
Aug 2020	19	No Municipality Code	\$157,072,007.38	\$213,617.93	\$3,883,331.00	\$4,096,948.93
Jul 2020 - Jul 2020	19	Jal	\$7,992.63	\$10.87	\$259.27	\$270.14
Aug 2020	19	Jal	\$17,448.52	\$23.73	\$564.85	\$588.58
Jul 2020 - Jul 2020	28	No Municipality Code	\$337,257.35	\$458.67	\$8,899.51	\$9,358.18
Aug 2020	28	No Municipality Code	\$1,057,882.37	\$1,438.72	\$28,398.87	\$29,837.59
Current Distribution Period Totals for County:			\$261,308,750.09	\$355,379.90	\$7,053,047.01	\$7,408,426.91

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

County Name McKinley
County Code 031

Distribution Period 8/31/2020
Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	01	No Municipality Code	\$1,227.94	\$1.67	\$36.78	\$38.45
Aug 2020	01	No Municipality Code	\$7,669.12	\$10.43	\$229.37	\$239.80
Current Distribution Period Totals for County:			\$7,669.12	\$10.43	\$229.37	\$239.80

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

County Name	Quay	Distribution Period	8/31/2020
County Code	037	Run Date	9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	33	No Municipality Code	\$18,257.35	\$24.83	\$358.38	\$383.21
Aug 2020	33	No Municipality Code	\$30,566.18	\$41.57	\$600.27	\$641.84
Current Distribution Period Totals for County:			\$30,566.18	\$41.57	\$600.27	\$641.84

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

County Name Rio Arriba Distribution Period 8/31/2020
 County Code 039 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	21	No Municipality Code	\$8,559,433.83	\$11,640.83	\$239,800.94	\$251,441.77
Aug 2020	21	No Municipality Code	\$7,655,867.63	\$10,411.98	\$213,296.06	\$223,708.04
Jul 2020 - Jul 2020	53	No Municipality Code	\$3,122,794.08	\$4,247.00	\$64,313.01	\$68,560.01
Aug 2020	53	No Municipality Code	\$4,411,272.06	\$5,999.33	\$91,398.52	\$97,397.85
Current Distribution Period Totals for County:			\$12,067,139.69	\$16,411.31	\$304,694.58	\$321,105.89

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

County Name Roosevelt Distribution Period 8/31/2020
County Code 041 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	02	No Municipality Code	\$12,654.41	\$17.21	\$181.76	\$198.97
Aug 2020	02	No Municipality Code	\$53,117.64	\$72.24	\$762.18	\$834.42
Jul 2020 - Jul 2020	39	No Municipality Code	\$92,529.39	\$125.84	\$1,829.00	\$1,954.84
Aug 2020	39	No Municipality Code	\$427,183.82	\$580.97	\$8,471.69	\$9,052.66
Jul 2020 - Jul 2020	05	No Municipality Code	\$5,963.24	\$8.11	\$85.54	\$93.65
Aug 2020	05	No Municipality Code	\$9,911.76	\$13.48	\$142.19	\$155.67
Current Distribution Period Totals for County:			\$490,213.22	\$666.69	\$9,376.06	\$10,042.75

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

County Name	Sandoval	Distribution Period	8/31/2020
County Code	043	Run Date	9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	20	No Municipality Code	\$838,647.06	\$1,140.56	\$21,272.84	\$22,413.40
Aug 2020	20	No Municipality Code	\$3,258,301.46	\$4,431.29	\$84,264.75	\$88,696.04
Current Distribution Period Totals for County:			\$3,258,301.46	\$4,431.29	\$84,264.75	\$88,696.04

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

County Name San Juan Distribution Period 8/31/2020
County Code 045 Run Date 9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	02	No Municipality Code	\$7,642,257.37	\$10,393.47	\$200,165.27	\$210,558.74
Aug 2020	02	No Municipality Code	\$7,138,779.38	\$9,708.74	\$187,004.56	\$196,713.30
Jul 2020 - Jul 2020	02	Aztec	\$63,360.31	\$86.17	\$2,085.63	\$2,171.80
Aug 2020	02	Aztec	\$55,242.64	\$75.13	\$1,829.29	\$1,904.42
Jul 2020 - Jul 2020	05	No Municipality Code	\$1,745,544.12	\$2,373.94	\$41,095.52	\$43,469.46
Aug 2020	05	No Municipality Code	\$1,723,647.07	\$2,344.16	\$40,583.01	\$42,927.17
Jul 2020 - Jul 2020	05	Farmington	\$87,698.54	\$119.27	\$2,259.31	\$2,378.58
Aug 2020	05	Farmington	\$89,705.90	\$122.00	\$2,315.66	\$2,437.66
Jul 2020 - Jul 2020	06	No Municipality Code	\$8,356,845.61	\$11,365.31	\$216,387.85	\$227,753.16
Aug 2020	06	No Municipality Code	\$12,376,286.77	\$16,831.75	\$320,540.07	\$337,371.82
Jul 2020 - Jul 2020	06	Bloomfield	\$17,750.00	\$24.14	\$601.27	\$625.41
Aug 2020	06	Bloomfield	\$25,345.60	\$34.47	\$857.56	\$892.03
Jul 2020 - Jul 2020	22	No Municipality Code	\$37,272.06	\$50.69	\$854.22	\$904.91
Aug 2020	22	No Municipality Code	\$143,794.13	\$195.56	\$3,295.73	\$3,491.29
Current Distribution Period Totals for County:			\$21,552,801.49	\$29,311.81	\$556,425.88	\$585,737.69

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

County Name	Union	Distribution Period	8/31/2020
County Code	059	Run Date	9/11/2020 10:18:16 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jul 2020	01	No Municipality Code	\$128,860.29	\$175.25	\$2,696.07	\$2,871.32
Aug 2020	01	No Municipality Code	\$226,764.71	\$308.40	\$4,749.63	\$5,058.03
Current Distribution Period Totals for County:			\$226,764.71	\$308.40	\$4,749.63	\$5,058.03

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

Grand Totals for All Counties: \$529,147,110.35 \$719,640.07 \$12,591,856.83 \$13,311,496.90