

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 09/30/2019
Run Date 10/11/2019 2:17:15 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$746.72
Chaves County	100 Community College	\$545.21
Chaves County	180 Community College Debt	\$0.41
Chaves County	400 School District Operational	\$274.35
Chaves County	430 School District Capitol Improvement	\$1,098.07
Chaves County	440 School District Debt Service	\$3,096.76
Chaves County	500 County Operational	\$5,683.04
		\$11,444.56

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$35.50
Chaves County	100 Community College	\$26.09
Chaves County	400 School District Operational	\$13.01
Chaves County	430 School District Capitol Improvement	\$52.26
Chaves County	440 School District Debt Service	\$134.73
Chaves County	500 County Operational	\$270.41
		\$532.00

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

Recipient	Local Fund	Amount
-----------	------------	--------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.93
Chaves County	100	Community College	\$15.23
Chaves County	400	School District Operational	\$7.64
Chaves County	430	School District Capitol Improvement	\$30.80
Chaves County	440	School District Debt Service	\$136.32
Chaves County	460	School Dist Educ. Tech. Debt Service	\$17.55
Chaves County	500	County Operational	\$158.95
			\$387.42

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,518.03
Chaves County	100	Community College	\$2,584.24
Chaves County	180	Community College Debt	-\$0.21
Chaves County	400	School District Operational	\$1,293.40
Chaves County	430	School District Capitol Improvement	\$5,173.47
Chaves County	440	School District Debt Service	\$24,208.44
Chaves County	460	School Dist Educ. Tech. Debt Service	\$4.47
Chaves County	500	County Operational	\$26,773.47
			\$63,555.31

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.48
Chaves County	400	School District Operational	\$8.26
Chaves County	430	School District Capitol Improvement	\$33.05
Chaves County	500	County Operational	\$171.05
			\$234.84

Totals for County: Chaves

State Funds \$4,343.66

College Funds \$3,170.97

Municipal Funds	\$0.00
School Funds	\$35,582.58
County Funds	\$33,056.92
Hospital Funds	\$0.00
County Total	<hr/> \$76,154.13

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$296,645.04
Eddy County	100	Community College	\$654,364.04
Eddy County	180	Community College Debt	\$602.92
Eddy County	400	School District Operational	\$109,060.67
Eddy County	430	School District Capitol Improvement	\$436,243.09
Eddy County	440	School District Debt Service	\$971,544.75
Eddy County	450	H.B. 33 School Building	\$433,625.66
Eddy County	460	School Dist Educ. Tech. Debt Service	\$400,753.84
Eddy County	500	County Operational	\$1,635,910.78
			\$4,938,750.79

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.77
Eddy County	100	Community College	\$30.50
Eddy County	180	Community College Debt	\$0.05
Eddy County	200	Municipal Operation	\$63.29
Eddy County	400	School District Operational	\$5.09
Eddy County	430	School District Capitol Improvement	\$20.26
Eddy County	440	School District Debt Service	\$35.97
Eddy County	450	H.B. 33 School Building	\$20.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$15.98
Eddy County	500	County Operational	\$76.37
			\$281.44

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58,453.25
Eddy County	400	School District Operational	\$21,490.07
Eddy County	430	School District Capitol Improvement	\$85,960.90
Eddy County	440	School District Debt Service	\$210,203.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19,371.10
Eddy County	500	County Operational	\$322,354.16
			\$717,832.74

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70,117.10
Eddy County	400	School District Operational	\$25,778.12
Eddy County	430	School District Capitol Improvement	\$103,113.94
Eddy County	450	H.B. 33 School Building	\$257,785.42
Eddy County	500	County Operational	\$386,678.80
Eddy County	730	Artesia General Hospital	\$139,204.01
Eddy County	735	Artesia General Hospital Debt	\$90,638.20
			\$1,073,315.59

Totals for County: Eddy

State Funds	\$425,229.16
College Funds	\$654,997.51
Municipal Funds	\$63.29
School Funds	\$3,075,028.28
County Funds	\$2,345,020.11
Hospital Funds	\$229,842.21
County Total	\$6,730,180.56

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.08
Harding County	400	School District Operational	\$13.27
Harding County	430	School District Capitol Improvement	\$53.07
Harding County	440	School District Debt Service	\$114.85
Harding County	500	County Operational	\$287.91
			\$505.18

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,628.40
Harding County	400	School District Operational	\$598.66
Harding County	430	School District Capitol Improvement	\$2,394.70
Harding County	440	School District Debt Service	\$12,648.60
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,027.27
Harding County	500	County Operational	\$12,991.20
			\$31,288.83

Totals for County: Harding

State Funds	\$1,664.48
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$16,850.42
County Funds	\$13,279.11
Hospital Funds	\$0.00
County Total	\$31,794.01

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,240.25
NM Junior College	100	Community College	\$92,793.58
Lea County	400	School District Operational	\$9,279.14
Lea County	430	School District Capitol Improvement	\$37,117.60
Lea County	440	School District Debt Service	\$109,270.31
Lea County	450	H.B. 33 School Building	\$37,117.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,502.13
Lea County	500	County Operational	\$196,722.01
Lea County	700	Nor-Lea Hospital District	\$74,234.69
			\$606,277.31

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$110,500.23
NM Junior College	100	Community College	\$406,253.15
Lea County	400	School District Operational	\$40,624.49
Lea County	430	School District Capitol Improvement	\$162,501.04
Lea County	440	School District Debt Service	\$482,569.83
Lea County	450	H.B. 33 School Building	\$488,463.84
Lea County	500	County Operational	\$861,256.73
Lea County	790	Eunice Hospital District	\$162,501.04
			\$2,714,670.35

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$219.40
NM Junior College	100	Community College	\$807.11

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,234.89
Lea County	400	School District Operational	\$80.65
Lea County	430	School District Capitol Improvement	\$322.81
Lea County	440	School District Debt Service	\$959.74
Lea County	450	H.B. 33 School Building	\$972.07
Lea County	500	County Operational	\$1,711.36
Lea County	790	Eunice Hospital District	\$322.81
			\$6,630.84

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65,824.92
NM Junior College	100	Community College	\$242,004.63
Lea County	400	School District Operational	\$24,199.57
Lea County	430	School District Capitol Improvement	\$96,801.03
Lea County	440	School District Debt Service	\$189,941.73
Lea County	450	H.B. 33 School Building	\$193,603.98
Lea County	500	County Operational	\$513,050.62
			\$1,325,426.48

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,291.40
NM Junior College	100	Community College	\$34,160.83
Lea County	200	Municipal Operation	\$37,959.68
Lea County	400	School District Operational	\$3,415.58
Lea County	430	School District Capitol Improvement	\$13,663.99
Lea County	440	School District Debt Service	\$26,943.75
Lea County	450	H.B. 33 School Building	\$27,328.35
Lea County	500	County Operational	\$72,421.00
			\$225,184.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$307,861.46
NM Junior College	100	Community College	\$1,131,847.01
Lea County	400	School District Operational	\$113,183.87
Lea County	430	School District Capitol Improvement	\$452,738.79
Lea County	440	School District Debt Service	\$821,749.68
Lea County	500	County Operational	\$2,399,515.43
Lea County	750	Jal Hospital District	\$679,108.17
			\$5,906,004.41

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40.02
NM Junior College	100	Community College	\$147.33
Lea County	200	Municipal Operation	\$225.44
Lea County	400	School District Operational	\$14.72
Lea County	430	School District Capitol Improvement	\$58.90
Lea County	440	School District Debt Service	\$106.77
Lea County	500	County Operational	\$312.37
Lea County	750	Jal Hospital District	\$88.36
			\$993.91

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,855.14
NM Junior College	100	Community College	\$10,497.37
Lea County	400	School District Operational	\$1,049.76
Lea County	430	School District Capitol Improvement	\$4,198.74
Lea County	440	School District Debt Service	\$9,915.80

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$22,254.57
Lea County	700	Nor-Lea Hospital District	\$8,397.76
			\$59,169.14

Totals for County:

Lea

State Funds	\$521,832.82
College Funds	\$1,918,511.01
Municipal Funds	\$39,420.01
School Funds	\$3,372,696.26
County Funds	\$4,067,244.09
Hospital Funds	\$924,652.83
County Total	\$10,844,357.02

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.67
McKinley County	100	Community College	\$39.23
McKinley County	120	Area Vocational School	\$19.62
McKinley County	180	Community College Debt	\$19.91
Gallup School District	400	School District Operational	\$9.80
Gallup School District	430	School District Capitol Improvement	\$39.23
Gallup School District	440	School District Debt Service	\$163.13
McKinley County	500	County Operational	\$232.46
McKinley County	740	Rehoboth Christian Hospital	\$58.84
			<hr/> \$608.89

Totals for County: McKinley

State Funds	\$26.67
College Funds	\$78.76
Municipal Funds	\$0.00
School Funds	\$212.16
County Funds	\$232.46
Hospital Funds	\$58.84
County Total	<hr/> \$608.89

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$105.02
Quay County	400	School District Operational	\$38.61
Quay County	430	School District Capitol Improvement	\$154.43
Quay County	440	School District Debt Service	\$459.60
Quay County	500	County Operational	\$799.21
Quay County	610	County Hospital	\$115.83
			<hr/> \$1,672.70

Totals for County: Quay

State Funds	\$105.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$652.64
County Funds	\$915.04
Hospital Funds	\$0.00
County Total	<hr/> \$1,672.70

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,162.12
Dulce Indep Schools	400	School District Operational	\$4,838.75
Dulce Indep Schools	430	School District Capitol Improvement	\$19,356.14
Dulce Indep Schools	440	School District Debt Service	\$81,632.39
Rio Arriba County	500	County Operational	\$114,684.78
Rio Arriba County	610	County Hospital	\$41,131.85
			\$274,806.03

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,220.20
Jemez Mtn Schools	400	School District Operational	\$3,022.10
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,088.56
Rio Arriba County	500	County Operational	\$71,625.32
Rio Arriba County	610	County Hospital	\$25,688.28
			\$120,644.46

Totals for County: Rio Arriba

State Funds	\$21,382.32
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$120,937.94
County Funds	\$253,130.23
Hospital Funds	\$0.00
County Total	\$395,450.49

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124.25
Elida Muni Schools	400	School District Operational	\$45.68
Elida Muni Schools	430	School District Capitol Improvement	\$182.71
Roosevelt County	500	County Operational	\$1,082.50
			\$1,435.14

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,426.84
Dora Con Schools	400	School District Operational	\$524.48
Dora Con Schools	430	School District Capitol Improvement	\$2,098.24
Dora Con Schools	440	School District Debt Service	\$5,768.39
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,123.93
Roosevelt County	500	County Operational	\$12,431.56
			\$23,373.44

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.03
Floyd Muni Schools	400	School District Operational	\$0.01
Floyd Muni Schools	430	School District Capitol Improvement	\$0.05
Roosevelt County	500	County Operational	\$0.25
			\$0.34

Totals for County: Roosevelt

State Funds \$1,551.12
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$9,743.49
County Funds	\$13,514.31
Hospital Funds	\$0.00
County Total	<hr/> \$24,808.92

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,202.38
San Juan County	100	Community College	\$37,067.03
San Juan County	180	Community College Debt	\$4,942.23
Aztec Muni Schools	400	School District Operational	\$4,118.77
Aztec Muni Schools	430	School District Capitol Improvement	\$16,474.15
Aztec Muni Schools	440	School District Debt Service	\$81,922.56
San Juan County	500	County Operational	\$65,896.92
San Juan County	680	Water Reserve Fund	\$4,118.77
			\$225,742.81

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$61.22
San Juan County	100	Community College	\$202.56
San Juan County	180	Community College Debt	\$27.01
San Juan County	200	Municipal Operation	\$309.30
Aztec Muni Schools	400	School District Operational	\$22.49
Aztec Muni Schools	430	School District Capitol Improvement	\$90.04
Aztec Muni Schools	440	School District Debt Service	\$458.68
San Juan County	500	County Operational	\$360.06
San Juan County	680	Water Reserve Fund	\$22.49
			\$1,553.85

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,542.11
San Juan County	100	Community College	\$8,412.43

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,121.58
San Juan County	400	School District Operational	\$934.50
San Juan County	430	School District Capitol Improvement	\$3,738.89
San Juan County	440	School District Debt Service	\$10,071.35
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,848.37
San Juan County	500	County Operational	\$14,955.56
San Juan County	680	Water Reserve Fund	\$934.50
			\$46,559.29

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158.13
San Juan County	100	Community College	\$523.45
San Juan County	180	Community College Debt	\$69.78
San Juan County	200	Municipal Operation	\$258.81
San Juan County	400	School District Operational	\$58.21
San Juan County	430	School District Capitol Improvement	\$232.69
San Juan County	440	School District Debt Service	\$627.09
San Juan County	460	School Dist Educ. Tech. Debt Service	\$239.11
San Juan County	500	County Operational	\$931.10
San Juan County	680	Water Reserve Fund	\$58.21
			\$3,156.58

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,500.09
San Juan County	100	Community College	\$64,522.12
San Juan County	180	Community College Debt	\$8,603.11
San Juan County	400	School District Operational	\$7,169.04
San Juan County	430	School District Capitol Improvement	\$28,676.76
San Juan County	440	School District Debt Service	\$138,874.19
San Juan County	500	County Operational	\$114,705.70

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$7,169.04
			\$389,220.05

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.75
San Juan County	100	Community College	\$105.12
San Juan County	180	Community College Debt	\$14.01
San Juan County	200	Municipal Operation	\$163.53
San Juan County	230	Municipal Debt Service	\$18.88
San Juan County	400	School District Operational	\$11.67
San Juan County	430	School District Capitol Improvement	\$46.73
San Juan County	440	School District Debt Service	\$228.69
San Juan County	500	County Operational	\$186.89
San Juan County	680	Water Reserve Fund	\$11.67
			\$818.94

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$121.59
San Juan County	100	Community College	\$402.37
San Juan County	180	Community College Debt	\$53.68
Central Con Schools	400	School District Operational	\$44.71
Central Con Schools	430	School District Capitol Improvement	\$178.85
Central Con Schools	440	School District Debt Service	\$609.38
San Juan County	500	County Operational	\$715.53
San Juan County	680	Water Reserve Fund	\$44.71
			\$2,170.82

Totals for County: San Juan

State Funds \$33,617.27
College Funds \$126,066.48

Municipal Funds	\$750.52
School Funds	\$298,676.92
County Funds	\$210,111.15
Hospital Funds	\$0.00
County Total	<hr/> \$669,222.34

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,203.98
Cuba Indep Schools	400	School District Operational	\$1,913.29
Cuba Indep Schools	430	School District Capitol Improvement	\$7,652.83
Cuba Indep Schools	440	School District Debt Service	\$26,902.31
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,152.21
Sandoval County	500	County Operational	\$39,603.40
Sandoval County	650	County Debt Service	\$2,213.60
Sandoval County	810	Contracting Hospitals	-\$472.08
			<hr/> \$95,169.54

Totals for County: Sandoval

State Funds	\$5,203.98
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$48,620.64
County Funds	\$41,817.00
Hospital Funds	-\$472.08
County Total	<hr/> \$95,169.54

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,236.55
Union County	400	School District Operational	\$1,925.19
Union County	430	School District Capitol Improvement	\$7,700.82
Union County	440	School District Debt Service	\$21,900.87
Union County	500	County Operational	\$35,231.21
Union County	770	Union County Hospital	\$16,364.22
			\$88,358.86

Totals for County:**Union**

State Funds	\$5,236.55
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$31,526.88
County Funds	\$35,231.21
Hospital Funds	\$16,364.22
County Total	\$88,358.86

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

County Name Chaves Distribution Period 9/30/2019
County Code 005 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$806,544.14	\$1,096.90	\$15,719.13	\$16,816.03
Sep 2019	01	No Municipality Code	\$549,058.83	\$746.72	\$10,697.84	\$11,444.56
Jul 2019 - Aug 2019	06	No Municipality Code	\$61,617.64	\$83.80	\$1,171.25	\$1,255.05
Sep 2019	06	No Municipality Code	\$26,102.94	\$35.50	\$496.50	\$532.00
Jul 2019 - Aug 2019	08	No Municipality Code	\$57,485.29	\$78.18	\$1,372.82	\$1,451.00
Sep 2019	08	No Municipality Code	\$15,389.72	\$20.93	\$366.49	\$387.42
Jul 2019 - Aug 2019	20	No Municipality Code	\$4,933,536.75	\$6,709.61	\$114,509.30	\$121,218.91
Sep 2019	20	No Municipality Code	\$2,586,786.79	\$3,518.03	\$60,037.28	\$63,555.31
Jul 2019 - Aug 2019	28	No Municipality Code	\$20,750.00	\$28.22	\$266.61	\$294.83
Sep 2019	28	No Municipality Code	\$16,529.41	\$22.48	\$212.36	\$234.84
Jul 2019 - Aug 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,193,867.69	\$4,343.66	\$71,810.47	\$76,154.13

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

County Name Colfax Distribution Period 9/30/2019
 County Code 007 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Aug 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2019	11	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 Eddy Distribution Period 9/30/2019
County Code 015 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	00C	No Municipality Code	\$385,274,073.52	\$523,972.74	\$8,198,397.94	\$8,722,370.68
Sep 2019	00C	No Municipality Code	\$218,121,352.93	\$296,645.04	\$4,642,105.75	\$4,938,750.79
Jul 2019 - Aug 2019	00C	Carlsbad	\$42,632.36	\$57.98	\$1,136.98	\$1,194.96
Sep 2019	00C	Carlsbad	\$10,125.01	\$13.77	\$267.67	\$281.44
Jul 2019 - Aug 2019	10	No Municipality Code	\$66,576,816.12	\$90,544.47	\$1,011,055.49	\$1,101,599.96
Sep 2019	10	No Municipality Code	\$42,980,330.91	\$58,453.25	\$659,379.49	\$717,832.74
Jul 2019 - Aug 2019	16	No Municipality Code	\$113,953,551.51	\$154,976.83	\$2,217,317.10	\$2,372,293.93
Sep 2019	16	No Municipality Code	\$51,556,691.18	\$70,117.10	\$1,003,198.49	\$1,073,315.59
Jul 2019 - Aug 2019	16	Artesia	\$95.58	\$0.13	\$2.03	\$2.16
Sep 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$312,668,500.03	\$425,229.16	\$6,304,951.40	\$6,730,180.56

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

County Name Guadalupe
County Code 019

Distribution Period 9/30/2019
Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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	Harding	Distribution Period	9/30/2019
County Code	021	Run Date	10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	03	No Municipality Code	\$73,455.88	\$99.90	\$1,298.35	\$1,398.25
Sep 2019	03	No Municipality Code	\$26,529.41	\$36.08	\$469.10	\$505.18
Jul 2019 - Aug 2019	05	No Municipality Code	\$3,253,507.34	\$4,424.77	\$80,596.40	\$85,021.17
Sep 2019	05	No Municipality Code	\$1,197,352.95	\$1,628.40	\$29,660.43	\$31,288.83
Current Distribution Period Totals for County:			\$1,223,882.36	\$1,664.48	\$30,129.53	\$31,794.01

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

County Name	Lea	Distribution Period	9/30/2019
County Code	025	Run Date	10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$35,809,425.20	\$48,700.79	\$1,120,957.15	\$1,169,657.94
Sep 2019	01	No Municipality Code	\$18,559,007.36	\$25,240.25	\$581,037.06	\$606,277.31
Jul 2019 - Aug 2019	08	No Municipality Code	\$158,439,513.83	\$215,477.73	\$5,067,892.98	\$5,283,370.71
Sep 2019	08	No Municipality Code	\$81,250,169.12	\$110,500.23	\$2,604,170.12	\$2,714,670.35
Jul 2019 - Aug 2019	08	Eunice	\$319,514.72	\$434.54	\$12,676.76	\$13,111.30
Sep 2019	08	Eunice	\$161,323.57	\$219.40	\$6,411.44	\$6,630.84
Jul 2019 - Aug 2019	16	No Municipality Code	\$86,452,779.43	\$117,575.78	\$2,249,267.28	\$2,366,843.06
Sep 2019	16	No Municipality Code	\$48,400,676.45	\$65,824.92	\$1,259,601.56	\$1,325,426.48
Jul 2019 - Aug 2019	16	Hobbs	\$13,052,080.89	\$17,750.83	\$412,375.44	\$430,126.27
Sep 2019	16	Hobbs	\$6,831,911.75	\$9,291.40	\$215,893.18	\$225,184.58
Jul 2019 - Aug 2019	19	No Municipality Code	\$463,315,919.12	\$630,109.65	\$11,453,579.97	\$12,083,689.62
Sep 2019	19	No Municipality Code	\$226,368,720.59	\$307,861.46	\$5,598,142.95	\$5,906,004.41
Jul 2019 - Aug 2019	19	Jal	\$65,580.88	\$89.19	\$2,123.69	\$2,212.88
Sep 2019	19	Jal	\$29,426.48	\$40.02	\$953.89	\$993.91
Jul 2019 - Aug 2019	28	No Municipality Code	\$4,234,257.35	\$5,758.59	\$113,540.35	\$119,298.94
Sep 2019	28	No Municipality Code	\$2,099,367.66	\$2,855.14	\$56,314.00	\$59,169.14
Current Distribution Period Totals for County:			\$383,700,602.98	\$521,832.82	\$10,322,524.20	\$10,844,357.02

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name McKinley
County Code 031

Distribution Period 9/30/2019
Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$46,183.83	\$62.81	\$1,415.38	\$1,478.19
Sep 2019	01	No Municipality Code	\$19,610.30	\$26.67	\$582.22	\$608.89
Current Distribution Period Totals for County:			\$19,610.30	\$26.67	\$582.22	\$608.89

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

County Name	Quay	Distribution Period	9/30/2019
County Code	037	Run Date	10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	33	No Municipality Code	\$248,205.89	\$337.56	\$5,039.28	\$5,376.84
Sep 2019	33	No Municipality Code	\$77,220.59	\$105.02	\$1,567.68	\$1,672.70
Current Distribution Period Totals for County:			\$77,220.59	\$105.02	\$1,567.68	\$1,672.70

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

County Name Rio Arriba Distribution Period 9/30/2019
County Code 039 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	21	No Municipality Code	\$17,535,426.49	\$23,848.18	\$474,194.97	\$498,043.15
Sep 2019	21	No Municipality Code	\$9,678,029.45	\$13,162.12	\$261,643.91	\$274,806.03
Jul 2019 - Aug 2019	53	No Municipality Code	\$11,457,654.45	\$15,582.41	\$213,116.25	\$228,698.66
Sep 2019	53	No Municipality Code	\$6,044,264.70	\$8,220.20	\$112,424.26	\$120,644.46
Current Distribution Period Totals for County:			\$15,722,294.15	\$21,382.32	\$374,068.17	\$395,450.49



New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Roosevelt	Distribution Period	9/30/2019
County Code	041	Run Date	10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	02	No Municipality Code	\$144,794.12	\$196.92	\$2,078.09	\$2,275.01
Sep 2019	02	No Municipality Code	\$91,360.30	\$124.25	\$1,310.89	\$1,435.14
Jul 2019 - Aug 2019	39	No Municipality Code	\$2,215,669.11	\$3,013.31	\$46,358.61	\$49,371.92
Sep 2019	39	No Municipality Code	\$1,049,147.06	\$1,426.84	\$21,946.60	\$23,373.44
Jul 2019 - Aug 2019	05	No Municipality Code	-\$14.70	-\$0.02	-\$0.16	-\$0.18
Sep 2019	05	No Municipality Code	\$22.06	\$0.03	\$0.31	\$0.34
Current Distribution Period Totals for County:			\$1,140,529.42	\$1,551.12	\$23,257.80	\$24,808.92

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name	Sandoval	Distribution Period	9/30/2019
County Code	043	Run Date	10/11/2019 2:19:33 PM

<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 - Aug 2019	20	No Municipality Code	\$8,153,698.55	\$11,089.03	\$192,608.48	\$203,697.51
Sep 2019	20	No Municipality Code	\$3,826,455.90	\$5,203.98	\$89,965.56	\$95,169.54
Current Distribution Period Totals for County:			\$3,826,455.90	\$5,203.98	\$89,965.56	\$95,169.54

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

County Name San Juan Distribution Period 9/30/2019
County Code 045 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	02	No Municipality Code	\$13,940,889.73	\$18,959.61	\$366,277.81	\$385,237.42
Sep 2019	02	No Municipality Code	\$8,237,044.11	\$11,202.38	\$214,540.43	\$225,742.81
Jul 2019 - Aug 2019	02	Aztec	\$80,286.78	\$109.19	\$2,663.45	\$2,772.64
Sep 2019	02	Aztec	\$45,014.70	\$61.22	\$1,492.63	\$1,553.85
Jul 2019 - Aug 2019	05	No Municipality Code	\$3,700,941.24	\$5,033.28	\$87,132.23	\$92,165.51
Sep 2019	05	No Municipality Code	\$1,869,198.54	\$2,542.11	\$44,017.18	\$46,559.29
Jul 2019 - Aug 2019	05	Farmington	\$260,977.95	\$354.93	\$6,730.36	\$7,085.29
Sep 2019	05	Farmington	\$116,272.06	\$158.13	\$2,998.45	\$3,156.58
Jul 2019 - Aug 2019	06	No Municipality Code	\$27,577,239.74	\$37,505.00	\$713,838.51	\$751,343.51
Sep 2019	06	No Municipality Code	\$14,338,301.50	\$19,500.09	\$369,719.96	\$389,220.05
Jul 2019 - Aug 2019	06	Bloomfield	\$44,014.72	\$59.86	\$1,483.27	\$1,543.13
Sep 2019	06	Bloomfield	\$23,345.59	\$31.75	\$787.19	\$818.94
Jul 2019 - Aug 2019	22	No Municipality Code	\$191,492.65	\$260.43	\$4,388.20	\$4,648.63
Sep 2019	22	No Municipality Code	\$89,404.40	\$121.59	\$2,049.23	\$2,170.82
Current Distribution Period Totals for County:			\$24,718,580.90	\$33,617.27	\$635,605.07	\$669,222.34

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name Union Distribution Period 9/30/2019
 County Code 059 Run Date 10/11/2019 2:19:33 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Aug 2019	01	No Municipality Code	\$7,926,455.89	\$10,779.98	\$171,116.57	\$181,896.55
Sep 2019	01	No Municipality Code	\$3,850,404.41	\$5,236.55	\$83,122.31	\$88,358.86
Current Distribution Period Totals for County:			\$3,850,404.41	\$5,236.55	\$83,122.31	\$88,358.86

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

Grand Totals for All Counties: \$750,141,948.73 \$1,020,193.05 \$17,937,584.41 \$18,957,777.46