

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 09/30/2020
Run Date 10/14/2020 10:42:54 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$438.47
Chaves County	100 Community College	\$322.30
Chaves County	180 Community College Debt	-\$4.03
Chaves County	400 School District Operational	\$161.19
Chaves County	430 School District Capitol Improvement	\$644.89
Chaves County	440 School District Debt Service	\$1,816.13
Chaves County	500 County Operational	\$3,337.58
		\$6,716.53

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$24.54
Chaves County	100 Community College	\$18.04
Chaves County	400 School District Operational	\$8.99
Chaves County	430 School District Capitol Improvement	\$36.13
Chaves County	440 School District Debt Service	\$93.37
Chaves County	500 County Operational	\$186.98
		\$368.05

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	\$39.45
Chaves County	100	Community College	\$29.19
Chaves County	180	Community College Debt	\$0.14
Chaves County	400	School District Operational	\$14.45
Chaves County	430	School District Capitol Improvement	\$57.92
Chaves County	440	School District Debt Service	\$256.33
Chaves County	460	School Dist Educ. Tech. Debt Service	\$36.56
Chaves County	500	County Operational	\$300.02
			\$734.06

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,511.33
Chaves County	100	Community College	\$1,846.43
Chaves County	180	Community College Debt	-\$0.04
Chaves County	400	School District Operational	\$923.19
Chaves County	430	School District Capitol Improvement	\$3,693.23
Chaves County	440	School District Debt Service	\$17,271.62
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.62
Chaves County	500	County Operational	\$19,113.29
			\$45,359.67

Totals for County: Chaves

State Funds \$3,013.79

College Funds \$2,212.03

Municipal Funds \$0.00

School Funds \$25,014.62

County Funds \$22,937.87

Hospital Funds \$0.00

County Total **\$53,178.31**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$885.55
Colfax County	400	School District Operational	\$325.57
Colfax County	430	School District Capitol Improvement	\$1,302.28
Colfax County	440	School District Debt Service	\$770.95
Colfax County	460	School Dist Educ. Tech. Debt Service	\$850.39
Colfax County	500	County Operational	\$7,716.01
Colfax County	780	South Central Hospital	\$2,767.34
			\$14,618.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$248.66
Colfax County	400	School District Operational	\$91.42
Colfax County	430	School District Capitol Improvement	\$365.68
Colfax County	440	School District Debt Service	\$347.40
Colfax County	460	School Dist Educ. Tech. Debt Service	\$194.18
Colfax County	500	County Operational	\$2,166.68
			\$3,414.02

Totals for County: Colfax

State Funds	\$1,134.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,247.87
County Funds	\$9,882.69
Hospital Funds	\$2,767.34
County Total	\$18,032.11

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$248,449.26
Eddy County	100	Community College	\$548,050.36
Eddy County	180	Community College Debt	-\$15.64
Eddy County	400	School District Operational	\$91,341.14
Eddy County	430	School District Capitol Improvement	\$365,367.19
Eddy County	440	School District Debt Service	\$812,287.88
Eddy County	450	H.B. 33 School Building	\$363,174.71
Eddy County	460	School Dist Educ. Tech. Debt Service	\$327,297.86
Eddy County	500	County Operational	\$1,370,127.12
			\$4,126,079.88

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$296.11
Eddy County	100	Community College	\$653.14
Eddy County	200	Municipal Operation	\$1,355.10
Eddy County	400	School District Operational	\$108.80
Eddy County	430	School District Capitol Improvement	\$435.45
Eddy County	440	School District Debt Service	\$968.09
Eddy County	450	H.B. 33 School Building	\$432.87
Eddy County	460	School Dist Educ. Tech. Debt Service	\$390.15
Eddy County	500	County Operational	\$1,632.93
			\$6,272.64

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50,882.88

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$18,706.70
Eddy County	430	School District Capitol Improvement	\$74,827.51
Eddy County	440	School District Debt Service	\$66,227.77
Eddy County	460	School Dist Educ. Tech. Debt Service	\$102,898.42
Eddy County	500	County Operational	\$280,604.05
			\$594,147.33

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50,814.39
Eddy County	400	School District Operational	\$18,681.61
Eddy County	430	School District Capitol Improvement	\$74,726.50
Eddy County	440	School District Debt Service	\$0.01
Eddy County	450	H.B. 33 School Building	\$186,818.59
Eddy County	500	County Operational	\$280,227.83
Eddy County	730	Artesia General Hospital	\$100,881.44
Eddy County	735	Artesia General Hospital Debt	\$31,999.93
			\$744,150.30

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
Eddy County	200	Municipal Operation	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.01
Eddy County	450	H.B. 33 School Building	\$0.01
Eddy County	500	County Operational	\$0.03
Eddy County	730	Artesia General Hospital	\$0.01
			\$0.07

Totals for County: Eddy

State Funds \$350,442.64

College Funds \$548,687.86

Municipal Funds \$1,355.11

School Funds	\$2,504,691.27
County Funds	\$1,932,591.96
Hospital Funds	\$132,881.38
County Total	<hr/> \$5,470,650.22

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.48
Harding County	400	School District Operational	\$5.32
Harding County	430	School District Capitol Improvement	\$21.28
Harding County	440	School District Debt Service	\$56.51
Harding County	500	County Operational	\$115.50
			\$213.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$940.97
Harding County	400	School District Operational	\$345.95
Harding County	430	School District Capitol Improvement	\$1,383.78
Harding County	440	School District Debt Service	\$7,400.61
Harding County	460	School Dist Educ. Tech. Debt Service	\$495.40
Harding County	500	County Operational	\$7,507.16
			\$18,073.87

Totals for County: Harding

State Funds	\$955.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,708.85
County Funds	\$7,622.66
Hospital Funds	\$0.00
County Total	\$18,286.96

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,825.74
NM Junior College	100	Community College	\$58,187.52
Lea County	400	School District Operational	\$5,817.82
Lea County	430	School District Capitol Improvement	\$23,273.93
Lea County	440	School District Debt Service	\$73,730.17
Lea County	450	H.B. 33 School Building	\$23,273.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$10,007.78
Lea County	500	County Operational	\$123,358.48
Lea County	700	Nor-Lea Hospital District	\$46,550.10
			\$380,025.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92,344.84
NM Junior College	100	Community College	\$339,503.47
Lea County	400	School District Operational	\$33,949.60
Lea County	430	School District Capitol Improvement	\$135,801.34
Lea County	440	School District Debt Service	\$388,178.07
Lea County	450	H.B. 33 School Building	\$407,420.63
Lea County	500	County Operational	\$719,747.49
Lea County	790	Eunice Hospital District	\$135,801.34
			\$2,252,746.78

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$192.27
NM Junior College	100	Community College	\$706.99

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,081.85
Lea County	400	School District Operational	\$70.57
Lea County	430	School District Capitol Improvement	\$282.78
Lea County	440	School District Debt Service	\$809.36
Lea County	450	H.B. 33 School Building	\$848.67
Lea County	500	County Operational	\$1,499.67
Lea County	790	Eunice Hospital District	\$282.78
			\$5,774.94

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,866.38
NM Junior College	100	Community College	\$131,862.02
Lea County	400	School District Operational	\$13,185.67
Lea County	430	School District Capitol Improvement	\$52,744.82
Lea County	440	School District Debt Service	\$106,371.86
Lea County	450	H.B. 33 School Building	\$105,490.08
Lea County	500	County Operational	\$279,549.44
			\$725,070.27

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,011.58
NM Junior College	100	Community College	\$22,101.28
Lea County	200	Municipal Operation	\$24,559.05
Lea County	400	School District Operational	\$2,210.10
Lea County	430	School District Capitol Improvement	\$8,840.54
Lea County	440	School District Debt Service	\$17,875.63
Lea County	450	H.B. 33 School Building	\$17,681.03
Lea County	500	County Operational	\$46,854.85
			\$146,134.06

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$272,685.70
NM Junior College	100	Community College	\$1,002,523.59
Lea County	400	School District Operational	\$100,251.84
Lea County	430	School District Capitol Improvement	\$401,009.04
Lea County	440	School District Debt Service	\$603,138.10
Lea County	460	School Dist Educ. Tech. Debt Service	\$123,533.10
Lea County	500	County Operational	\$2,125,349.21
Lea County	750	Jal Hospital District	\$601,513.66
			\$5,230,004.24

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.17
NM Junior College	100	Community College	\$136.71
Lea County	200	Municipal Operation	\$209.05
Lea County	400	School District Operational	\$13.59
Lea County	430	School District Capitol Improvement	\$54.65
Lea County	440	School District Debt Service	\$82.26
Lea County	460	School Dist Educ. Tech. Debt Service	\$16.76
Lea County	500	County Operational	\$289.73
Lea County	750	Jal Hospital District	\$81.96
			\$921.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,734.32
NM Junior College	100	Community College	\$6,377.26
Lea County	400	School District Operational	\$637.53

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$2,550.97
Lea County	440	School District Debt Service	\$6,045.55
Lea County	500	County Operational	\$13,521.72
Lea County	700	Nor-Lea Hospital District	\$5,101.94
			\$35,969.29

Totals for County: Lea

State Funds	\$424,698.00
College Funds	\$1,561,398.84
Municipal Funds	\$25,849.95
School Funds	\$2,665,197.77
County Funds	\$3,310,170.59
Hospital Funds	\$789,331.78
County Total	\$8,776,646.93

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.81
McKinley County	100	Community College	\$14.43
McKinley County	120	Area Vocational School	\$7.21
McKinley County	180	Community College Debt	\$9.01
Gallup School District	400	School District Operational	\$3.60
Gallup School District	430	School District Capitol Improvement	\$14.43
Gallup School District	440	School District Debt Service	\$60.00
McKinley County	500	County Operational	\$85.48
McKinley County	740	Rehoboth Christian Hospital	\$21.64
			<hr/> \$225.61

Totals for County: McKinley

State Funds	\$9.81
College Funds	\$30.65
Municipal Funds	\$0.00
School Funds	\$78.03
County Funds	\$85.48
Hospital Funds	\$21.64
County Total	<hr/> \$225.61

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.81
Quay County	400	School District Operational	\$21.62
Quay County	430	School District Capitol Improvement	\$86.48
Quay County	440	School District Debt Service	\$228.23
Quay County	500	County Operational	\$447.57
Quay County	610	County Hospital	\$64.86
			\$907.57

Totals for County: Quay

State Funds	\$58.81
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$336.33
County Funds	\$512.43
Hospital Funds	\$0.00
County Total	\$907.57

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,612.00
Dulce Indep Schools	400	School District Operational	\$4,636.49
Dulce Indep Schools	430	School District Capitol Improvement	\$18,547.08
Dulce Indep Schools	440	School District Debt Service	\$87,557.50
Dulce Indep Schools	450	H.B. 33 School Building	\$148.94
Rio Arriba County	500	County Operational	\$109,891.02
Rio Arriba County	610	County Hospital	\$39,412.64
			\$272,805.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,190.47
Rio Arriba County	130	Four Year College	\$6,084.44
Jemez Mtn Schools	400	School District Operational	\$1,540.71
Jemez Mtn Schools	430	School District Capitol Improvement	\$6,162.36
Jemez Mtn Schools	440	School District Debt Service	\$33.76
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$1.90
Rio Arriba County	500	County Operational	\$36,513.26
Rio Arriba County	610	County Hospital	\$13,095.42
			\$67,622.32

Totals for County: Rio Arriba

State Funds	\$16,802.47
College Funds	\$6,084.44
Municipal Funds	\$0.00
School Funds	\$118,628.74
County Funds	\$198,912.34
Hospital Funds	\$0.00
County Total	\$340,427.99

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$116.46
Elida Muni Schools	400	School District Operational	\$42.75
Elida Muni Schools	430	School District Capitol Improvement	\$171.34
Roosevelt County	500	County Operational	\$1,014.91
			\$1,345.46

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$709.18
Dora Con Schools	400	School District Operational	\$260.69
Dora Con Schools	430	School District Capitol Improvement	\$1,042.89
Dora Con Schools	440	School District Debt Service	\$2,636.72
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$221.19
Roosevelt County	500	County Operational	\$6,179.54
			\$11,050.21

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12.47
Floyd Muni Schools	400	School District Operational	\$4.58
Floyd Muni Schools	430	School District Capitol Improvement	\$18.33
Roosevelt County	500	County Operational	\$108.63
			\$144.01

Totals for County: Roosevelt

State Funds \$838.11
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$4,398.49
County Funds	\$7,303.08
Hospital Funds	\$0.00
County Total	<hr/> \$12,539.68

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,923.41
San Juan County	100	Community College	\$32,863.84
San Juan County	180	Community College Debt	\$4,381.92
Aztec Muni Schools	400	School District Operational	\$3,651.30
Aztec Muni Schools	430	School District Capitol Improvement	\$13,784.21
Aztec Muni Schools	440	School District Debt Service	\$74,484.57
San Juan County	500	County Operational	\$58,425.42
San Juan County	680	Water Reserve Fund	\$3,651.30
			\$201,165.97

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64.66
San Juan County	100	Community College	\$213.92
San Juan County	180	Community College Debt	\$28.51
San Juan County	200	Municipal Operation	\$326.67
Aztec Muni Schools	400	School District Operational	\$23.76
Aztec Muni Schools	430	School District Capitol Improvement	\$89.64
Aztec Muni Schools	440	School District Debt Service	\$486.23
San Juan County	500	County Operational	\$380.32
San Juan County	680	Water Reserve Fund	\$23.76
			\$1,637.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,316.14
San Juan County	100	Community College	\$7,677.57

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,023.48
San Juan County	400	School District Operational	\$852.78
San Juan County	430	School District Capitol Improvement	\$3,412.14
San Juan County	440	School District Debt Service	\$8,257.12
San Juan County	450	H.B. 33 School Building	\$829.96
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,613.12
San Juan County	500	County Operational	\$13,649.61
San Juan County	680	Water Reserve Fund	\$852.78
			\$42,484.70

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$115.65
San Juan County	100	Community College	\$383.13
San Juan County	180	Community College Debt	\$50.95
San Juan County	200	Municipal Operation	\$189.15
San Juan County	400	School District Operational	\$42.44
San Juan County	430	School District Capitol Improvement	\$170.10
San Juan County	440	School District Debt Service	\$411.32
San Juan County	450	H.B. 33 School Building	\$41.94
San Juan County	460	School Dist Educ. Tech. Debt Service	\$180.37
San Juan County	500	County Operational	\$681.43
San Juan County	680	Water Reserve Fund	\$42.44
			\$2,308.92

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,919.39
San Juan County	100	Community College	\$59,292.73
San Juan County	180	Community College Debt	\$7,905.52
San Juan County	400	School District Operational	\$6,588.16
San Juan County	430	School District Capitol Improvement	\$26,352.49

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$112,749.96
San Juan County	460	School Dist Educ. Tech. Debt Service	\$16,133.15
San Juan County	500	County Operational	\$105,409.69
San Juan County	680	Water Reserve Fund	\$6,588.16
			\$358,939.25

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.35
San Juan County	100	Community College	\$120.40
San Juan County	180	Community College Debt	\$16.06
San Juan County	200	Municipal Operation	\$187.34
San Juan County	230	Municipal Debt Service	\$28.90
San Juan County	400	School District Operational	\$13.38
San Juan County	430	School District Capitol Improvement	\$53.51
San Juan County	440	School District Debt Service	\$226.44
San Juan County	460	School Dist Educ. Tech. Debt Service	\$26.80
San Juan County	500	County Operational	\$214.11
San Juan County	680	Water Reserve Fund	\$13.38
			\$936.67

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$178.33
San Juan County	100	Community College	\$590.53
San Juan County	180	Community College Debt	\$78.68
Central Con Schools	400	School District Operational	\$65.58
Central Con Schools	430	School District Capitol Improvement	\$262.46
Central Con Schools	440	School District Debt Service	\$894.41
San Juan County	500	County Operational	\$1,049.83
San Juan County	680	Water Reserve Fund	\$65.58

\$3,185.40

Totals for County:	San Juan
State Funds	\$30,553.93
College Funds	\$114,627.24
Municipal Funds	\$732.06
School Funds	\$273,697.34
County Funds	\$191,047.81
Hospital Funds	\$0.00
County Total	<hr/> \$610,658.38

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,261.33
Cuba Indep Schools	400	School District Operational	\$1,566.54
Cuba Indep Schools	430	School District Capitol Improvement	\$6,266.84
Cuba Indep Schools	440	School District Debt Service	\$22,233.49
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,677.31
Sandoval County	500	County Operational	\$32,430.72
Sandoval County	650	County Debt Service	\$2,619.35
Sandoval County	810	Contracting Hospitals	\$5,957.09
			\$85,012.67

Totals for County: Sandoval

State Funds	\$4,261.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$39,744.18
County Funds	\$35,050.07
Hospital Funds	\$5,957.09
County Total	\$85,012.67

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$422.82
Union County	400	School District Operational	\$155.45
Union County	430	School District Capitol Improvement	\$621.79
Union County	440	School District Debt Service	\$1,561.95
Union County	500	County Operational	\$2,844.85
Union County	770	Union County Hospital	\$1,321.32
			\$6,928.18

Totals for County:**Union**

State Funds	\$422.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,339.19
County Funds	\$2,844.85
Hospital Funds	\$1,321.32
County Total	\$6,928.18

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

County Name Chaves Distribution Period 9/30/2020
 County Code 005 Run Date 10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$362,323.54	\$492.76	\$7,063.12	\$7,555.88
Sep 2020	01	No Municipality Code	\$322,404.39	\$438.47	\$6,278.06	\$6,716.53
Jul 2020 - Aug 2020	06	No Municipality Code	\$9,117.66	\$12.40	\$173.52	\$185.92
Sep 2020	06	No Municipality Code	\$18,044.12	\$24.54	\$343.51	\$368.05
Jul 2020 - Aug 2020	08	No Municipality Code	\$16,595.57	\$22.57	\$397.42	\$419.99
Sep 2020	08	No Municipality Code	\$29,007.34	\$39.45	\$694.61	\$734.06
Jul 2020 - Aug 2020	20	No Municipality Code	\$1,922,661.79	\$2,614.82	\$44,622.03	\$47,236.85
Sep 2020	20	No Municipality Code	\$1,846,566.13	\$2,511.33	\$42,848.34	\$45,359.67
Jul 2020 - Aug 2020	28	No Municipality Code	\$16,080.88	\$21.87	\$206.60	\$228.47
Sep 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Aug 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,216,021.98	\$3,013.79	\$50,164.52	\$53,178.31

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

County Name	Colfax	Distribution Period	9/30/2020
County Code	007	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	03	No Municipality Code	\$1,635,323.53	\$2,224.04	\$34,488.99	\$36,713.03
Sep 2020	03	No Municipality Code	\$651,139.71	\$885.55	\$13,732.54	\$14,618.09
Jul 2020 - Aug 2020	11	No Municipality Code	\$201,838.24	\$274.50	\$3,494.27	\$3,768.77
Sep 2020	11	No Municipality Code	\$182,838.24	\$248.66	\$3,165.36	\$3,414.02
Current Distribution Period Totals for County:			\$833,977.95	\$1,134.21	\$16,897.90	\$18,032.11

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

County Name	Eddy	Distribution Period	9/30/2020
County Code	015	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	00C	No Municipality Code	\$286,879,911.73	\$390,156.68	\$6,085,992.99	\$6,476,149.67
Sep 2020	00C	No Municipality Code	\$182,683,279.44	\$248,449.26	\$3,877,630.62	\$4,126,079.88
Jul 2020 - Aug 2020	00C	Carlsbad	\$302,227.95	\$411.03	\$8,287.22	\$8,698.25
Sep 2020	00C	Carlsbad	\$217,727.94	\$296.11	\$5,976.53	\$6,272.64
Jul 2020 - Aug 2020	10	No Municipality Code	\$56,982,132.35	\$77,495.70	\$827,104.93	\$904,600.63
Sep 2020	10	No Municipality Code	\$37,413,882.34	\$50,882.88	\$543,264.45	\$594,147.33
Jul 2020 - Aug 2020	16	No Municipality Code	\$44,325,227.91	\$60,282.31	\$821,004.76	\$881,287.07
Sep 2020	16	No Municipality Code	\$37,363,522.03	\$50,814.39	\$693,335.91	\$744,150.30
Jul 2020 - Aug 2020	16	Artesia	\$0.00	\$0.00	\$0.06	\$0.06
Sep 2020	16	Artesia	\$0.00	\$0.00	\$0.07	\$0.07
Current Distribution Period Totals for County:			\$257,678,411.75	\$350,442.64	\$5,120,207.58	\$5,470,650.22

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

County Name	Guadalupe	Distribution Period	9/30/2020
County Code	019	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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	9/30/2020
County Code	021	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	03	No Municipality Code	\$10,595.59	\$14.41	\$197.72	\$212.13
Sep 2020	03	No Municipality Code	\$10,647.06	\$14.48	\$198.61	\$213.09
Jul 2020 - Aug 2020	05	No Municipality Code	\$358,919.13	\$488.13	\$8,897.62	\$9,385.75
Sep 2020	05	No Municipality Code	\$691,889.70	\$940.97	\$17,132.90	\$18,073.87
Current Distribution Period Totals for County:			\$702,536.76	\$955.45	\$17,331.51	\$18,286.96

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

County Name	Lea	Distribution Period	9/30/2020
County Code	025	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$14,983,594.32	\$20,377.69	\$468,390.29	\$488,767.98
Sep 2020	01	No Municipality Code	\$11,636,573.52	\$15,825.74	\$364,199.73	\$380,025.47
Jul 2020 - Aug 2020	08	No Municipality Code	\$93,934,352.97	\$127,750.72	\$2,988,068.01	\$3,115,818.73
Sep 2020	08	No Municipality Code	\$67,900,617.64	\$92,344.84	\$2,160,401.94	\$2,252,746.78
Jul 2020 - Aug 2020	08	Eunice	\$229,132.34	\$311.62	\$9,064.83	\$9,376.45
Sep 2020	08	Eunice	\$141,375.00	\$192.27	\$5,582.67	\$5,774.94
Jul 2020 - Aug 2020	16	No Municipality Code	\$30,903,845.56	\$42,029.23	\$808,067.29	\$850,096.52
Sep 2020	16	No Municipality Code	\$26,372,338.23	\$35,866.38	\$689,203.89	\$725,070.27
Jul 2020 - Aug 2020	16	Hobbs	\$5,939,455.92	\$8,077.66	\$188,282.82	\$196,360.48
Sep 2020	16	Hobbs	\$4,420,279.39	\$6,011.58	\$140,122.48	\$146,134.06
Jul 2020 - Aug 2020	19	No Municipality Code	\$253,276,338.27	\$344,455.82	\$6,261,107.81	\$6,605,563.63
Sep 2020	19	No Municipality Code	\$200,504,191.18	\$272,685.70	\$4,957,318.54	\$5,230,004.24
Jul 2020 - Aug 2020	19	Jal	\$25,441.15	\$34.60	\$824.12	\$858.72
Sep 2020	19	Jal	\$27,330.88	\$37.17	\$884.71	\$921.88
Jul 2020 - Aug 2020	28	No Municipality Code	\$1,395,139.72	\$1,897.39	\$37,298.38	\$39,195.77
Sep 2020	28	No Municipality Code	\$1,275,235.31	\$1,734.32	\$34,234.97	\$35,969.29
Current Distribution Period Totals for County:			\$312,277,941.15	\$424,698.00	\$8,351,948.93	\$8,776,646.93

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OGT - Oil and Gas Severance Roll - Distribution

County Name	McKinley	Distribution Period	9/30/2020
County Code	031	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$8,897.06	\$12.10	\$266.15	\$278.25
Sep 2020	01	No Municipality Code	\$7,213.23	\$9.81	\$215.80	\$225.61
Current Distribution Period Totals for County:			\$7,213.23	\$9.81	\$215.80	\$225.61

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

County Name	Quay	Distribution Period	9/30/2020
County Code	037	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	33	No Municipality Code	\$48,823.53	\$66.40	\$958.65	\$1,025.05
Sep 2020	33	No Municipality Code	\$43,242.65	\$58.81	\$848.76	\$907.57
Current Distribution Period Totals for County:			\$43,242.65	\$58.81	\$848.76	\$907.57

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

County Name Rio Arriba Distribution Period 9/30/2020
 County Code 039 Run Date 10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	21	No Municipality Code	\$16,215,301.46	\$22,052.81	\$453,097.00	\$475,149.81
Sep 2020	21	No Municipality Code	\$9,273,529.43	\$12,612.00	\$260,193.67	\$272,805.67
Jul 2020 - Aug 2020	53	No Municipality Code	\$7,534,066.14	\$10,246.33	\$155,711.53	\$165,957.86
Sep 2020	53	No Municipality Code	\$3,081,227.93	\$4,190.47	\$63,431.85	\$67,622.32
Current Distribution Period Totals for County:			\$12,354,757.36	\$16,802.47	\$323,625.52	\$340,427.99

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

County Name	Roosevelt	Distribution Period	9/30/2020
County Code	041	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	02	No Municipality Code	\$65,772.05	\$89.45	\$943.94	\$1,033.39
Sep 2020	02	No Municipality Code	\$85,632.36	\$116.46	\$1,229.00	\$1,345.46
Jul 2020 - Aug 2020	39	No Municipality Code	\$519,713.21	\$706.81	\$10,300.69	\$11,007.50
Sep 2020	39	No Municipality Code	\$521,455.88	\$709.18	\$10,341.03	\$11,050.21
Jul 2020 - Aug 2020	05	No Municipality Code	\$15,875.00	\$21.59	\$227.73	\$249.32
Sep 2020	05	No Municipality Code	\$9,169.12	\$12.47	\$131.54	\$144.01
Current Distribution Period Totals for County:			\$616,257.36	\$838.11	\$11,701.57	\$12,539.68

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

County Name	Sandoval	Distribution Period	9/30/2020
County Code	043	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	20	No Municipality Code	\$4,096,948.52	\$5,571.85	\$105,537.59	\$111,109.44
Sep 2020	20	No Municipality Code	\$3,133,330.87	\$4,261.33	\$80,751.34	\$85,012.67
Current Distribution Period Totals for County:			\$3,133,330.87	\$4,261.33	\$80,751.34	\$85,012.67

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

County Name San Juan Distribution Period 9/30/2020
County Code 045 Run Date 10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	02	No Municipality Code	\$14,781,036.75	\$20,102.21	\$387,169.83	\$407,272.04
Sep 2020	02	No Municipality Code	\$7,302,995.81	\$9,923.41	\$191,242.56	\$201,165.97
Jul 2020 - Aug 2020	02	Aztec	\$118,602.95	\$161.30	\$3,914.92	\$4,076.22
Sep 2020	02	Aztec	\$47,544.12	\$64.66	\$1,572.81	\$1,637.47
Jul 2020 - Aug 2020	05	No Municipality Code	\$3,469,191.19	\$4,718.10	\$81,678.53	\$86,396.63
Sep 2020	05	No Municipality Code	\$1,706,015.14	\$2,316.14	\$40,168.56	\$42,484.70
Jul 2020 - Aug 2020	05	Farmington	\$177,404.44	\$241.27	\$4,574.97	\$4,816.24
Sep 2020	05	Farmington	\$85,036.75	\$115.65	\$2,193.27	\$2,308.92
Jul 2020 - Aug 2020	06	No Municipality Code	\$20,733,132.38	\$28,197.06	\$536,927.92	\$565,124.98
Sep 2020	06	No Municipality Code	\$13,176,022.05	\$17,919.39	\$341,019.86	\$358,939.25
Jul 2020 - Aug 2020	06	Bloomfield	\$43,095.60	\$58.61	\$1,458.83	\$1,517.44
Sep 2020	06	Bloomfield	\$26,727.93	\$36.35	\$900.32	\$936.67
Jul 2020 - Aug 2020	22	No Municipality Code	\$181,066.19	\$246.25	\$4,149.95	\$4,396.20
Sep 2020	22	No Municipality Code	\$131,125.02	\$178.33	\$3,007.07	\$3,185.40
Current Distribution Period Totals for County:			\$22,475,466.82	\$30,553.93	\$580,104.45	\$610,658.38

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

County Name	Union	Distribution Period	9/30/2020
County Code	059	Run Date	10/14/2020 10:43:34 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Aug 2020	01	No Municipality Code	\$355,625.00	\$483.65	\$7,445.70	\$7,929.35
Sep 2020	01	No Municipality Code	\$310,897.06	\$422.82	\$6,505.36	\$6,928.18
Current Distribution Period Totals for County:			\$310,897.06	\$422.82	\$6,505.36	\$6,928.18

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

Grand Totals for All Counties: \$612,650,054.94 \$833,191.37 \$14,560,303.24 \$15,393,494.61