

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

Type Ad Valorem Production Tax  
Distribution Period 11/30/2019  
Run Date 12/11/2019 12:42:49 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$854.88
Chaves County	100 Community College	\$628.52
Chaves County	180 Community College Debt	\$0.38
Chaves County	400 School District Operational	\$314.21
Chaves County	430 School District Capitol Improvement	\$1,257.14
Chaves County	440 School District Debt Service	\$3,545.34
Chaves County	500 County Operational	\$6,506.34
		<b>\$13,106.81</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$49.34
Chaves County	100 Community College	\$36.23
Chaves County	400 School District Operational	\$18.13
Chaves County	430 School District Capitol Improvement	\$72.54
Chaves County	440 School District Debt Service	\$187.07
Chaves County	500 County Operational	\$375.38
		<b>\$738.69</b>

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

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$22.70
Chaves County	100	Community College	\$16.54
Chaves County	180	Community College Debt	\$0.02
Chaves County	400	School District Operational	\$8.33
Chaves County	430	School District Capitol Improvement	\$33.41
Chaves County	440	School District Debt Service	\$148.40
Chaves County	460	School Dist Educ. Tech. Debt Service	\$19.21
Chaves County	500	County Operational	\$172.87
			<b>\$421.48</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3,499.27
Chaves County	100	Community College	\$2,572.98
Chaves County	180	Community College Debt	\$0.49
Chaves County	400	School District Operational	\$1,286.28
Chaves County	430	School District Capitol Improvement	\$5,145.93
Chaves County	440	School District Debt Service	\$24,078.20
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1.37
Chaves County	500	County Operational	\$26,630.73
			<b>\$63,215.25</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.51
Chaves County	400	School District Operational	\$6.07
Chaves County	430	School District Capitol Improvement	\$24.28
Chaves County	500	County Operational	\$125.79
			<b>\$172.65</b>

Totals for County: Chaves

State Funds \$4,442.70

College Funds	\$3,255.16
Municipal Funds	\$0.00
School Funds	\$36,145.91
County Funds	\$33,811.11
Hospital Funds	\$0.00
County Total	<hr/> <b>\$77,654.88</b>

**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$319,401.37
Eddy County	100	Community College	\$704,561.20
Eddy County	180	Community College Debt	\$51.63
Eddy County	400	School District Operational	\$117,427.38
Eddy County	430	School District Capitol Improvement	\$469,705.26
Eddy County	440	School District Debt Service	\$1,055,906.39
Eddy County	450	H.B. 33 School Building	\$466,891.28
Eddy County	460	School Dist Educ. Tech. Debt Service	\$420,794.06
Eddy County	500	County Operational	\$1,761,403.77
			<b>\$5,316,142.34</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.13
Eddy County	100	Community College	\$36.17
Eddy County	180	Community College Debt	-\$0.02
Eddy County	200	Municipal Operation	\$75.02
Eddy County	400	School District Operational	\$6.00
Eddy County	430	School District Capitol Improvement	\$24.05
Eddy County	440	School District Debt Service	\$23.53
Eddy County	450	H.B. 33 School Building	\$23.99
Eddy County	460	School Dist Educ. Tech. Debt Service	\$12.37
Eddy County	500	County Operational	\$90.41
			<b>\$307.65</b>

Suffix Code: 1520  
School District: 10  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
------------------	-------------------	--	---------------

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$62,986.31
Eddy County	400	School District Operational	\$23,156.35
Eddy County	430	School District Capitol Improvement	\$92,627.02
Eddy County	440	School District Debt Service	\$221,851.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19,163.41
Eddy County	500	County Operational	\$347,354.91
			<b>\$767,139.43</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$80,894.99
Eddy County	400	School District Operational	\$29,740.72
Eddy County	430	School District Capitol Improvement	\$118,963.96
Eddy County	450	H.B. 33 School Building	\$297,409.43
Eddy County	500	County Operational	\$446,113.97
Eddy County	730	Artesia General Hospital	\$160,602.04
Eddy County	735	Artesia General Hospital Debt	\$104,266.02
			<b>\$1,237,991.13</b>

Totals for County: Eddy

State Funds	\$463,298.80
College Funds	\$704,648.98
Municipal Funds	\$75.02
School Funds	\$3,333,726.63
County Funds	\$2,554,963.06
Hospital Funds	\$264,868.06
County Total	<b>\$7,321,580.55</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$42.63
Harding County	400	School District Operational	\$15.68
Harding County	430	School District Capitol Improvement	\$62.69
Harding County	440	School District Debt Service	\$135.67
Harding County	500	County Operational	\$340.10
			<b>\$596.77</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,793.61
Harding County	400	School District Operational	\$659.49
Harding County	430	School District Capitol Improvement	\$2,637.76
Harding County	440	School District Debt Service	\$13,927.40
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,129.74
Harding County	500	County Operational	\$14,310.52
			<b>\$34,458.52</b>

**Totals for County: Harding**

State Funds	\$1,836.24
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,568.43
County Funds	\$14,650.62
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$35,055.29</b>

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$25,472.65
NM Junior College	100	Community College	\$93,648.83
Lea County	400	School District Operational	\$9,364.34
Lea County	430	School District Capitol Improvement	\$37,458.86
Lea County	440	School District Debt Service	\$110,303.38
Lea County	450	H.B. 33 School Building	\$37,458.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,528.35
Lea County	500	County Operational	\$198,538.09
Lea County	700	Nor-Lea Hospital District	\$74,918.92
			<b>\$611,692.28</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$108,827.38
NM Junior College	100	Community College	\$400,097.68
Lea County	400	School District Operational	\$40,009.06
Lea County	430	School District Capitol Improvement	\$160,038.63
Lea County	440	School District Debt Service	\$474,447.57
Lea County	450	H.B. 33 School Building	\$479,619.09
Lea County	500	County Operational	\$848,210.14
Lea County	790	Eunice Hospital District	\$160,038.63
			<b>\$2,671,288.18</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$229.16
NM Junior College	100	Community College	\$843.30

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,290.44
Lea County	400	School District Operational	\$84.10
Lea County	430	School District Capitol Improvement	\$337.29
Lea County	440	School District Debt Service	\$998.80
Lea County	450	H.B. 33 School Building	\$1,008.08
Lea County	500	County Operational	\$1,788.08
Lea County	790	Eunice Hospital District	\$337.29
			<b>\$6,916.54</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$62,259.53
NM Junior College	100	Community College	\$228,895.50
Lea County	400	School District Operational	\$22,889.17
Lea County	430	School District Capitol Improvement	\$91,556.83
Lea County	440	School District Debt Service	\$178,920.15
Lea County	450	H.B. 33 School Building	\$183,116.99
Lea County	500	County Operational	\$485,258.70
			<b>\$1,252,896.87</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8,928.35
NM Junior College	100	Community College	\$32,824.91
Lea County	200	Municipal Operation	\$36,474.96
Lea County	400	School District Operational	\$3,282.45
Lea County	430	School District Capitol Improvement	\$13,129.95
Lea County	440	School District Debt Service	\$25,720.81
Lea County	450	H.B. 33 School Building	\$26,259.85
Lea County	500	County Operational	\$69,588.69
			<b>\$216,209.97</b>



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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$353,059.03
NM Junior College	100	Community College	\$1,298,015.33
Lea County	400	School District Operational	\$129,800.82
Lea County	430	School District Capitol Improvement	\$519,205.43
Lea County	440	School District Debt Service	\$940,652.95
Lea County	500	County Operational	\$2,751,793.63
Lea County	750	Jal Hospital District	\$778,810.12
			<b>\$6,771,337.31</b>

Suffix Code: 2541  
 School District: 19  
 Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$36.10
NM Junior College	100	Community College	\$132.76
Lea County	200	Municipal Operation	\$203.15
Lea County	400	School District Operational	\$13.27
Lea County	430	School District Capitol Improvement	\$53.11
Lea County	440	School District Debt Service	\$96.23
Lea County	500	County Operational	\$281.51
Lea County	750	Jal Hospital District	\$79.64
			<b>\$895.77</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,678.77
NM Junior College	100	Community College	\$9,848.60
Lea County	400	School District Operational	\$984.68
Lea County	430	School District Capitol Improvement	\$3,939.33
Lea County	440	School District Debt Service	\$9,299.26

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$20,879.02
Lea County	700	Nor-Lea Hospital District	\$7,878.76
			<b>\$55,508.42</b>

Totals for County:

Lea

State Funds	\$561,490.97
College Funds	\$2,064,306.91
Municipal Funds	\$37,968.55
School Funds	\$3,524,577.69
County Funds	\$4,376,337.86
Hospital Funds	\$1,022,063.36
County Total	<b>\$11,586,745.34</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19.45
McKinley County	100	Community College	\$28.61
McKinley County	120	Area Vocational School	\$14.30
McKinley County	180	Community College Debt	\$12.87
Gallup School District	400	School District Operational	\$7.15
Gallup School District	430	School District Capitol Improvement	\$28.61
Gallup School District	440	School District Debt Service	\$118.94
McKinley County	500	County Operational	\$169.49
McKinley County	740	Rehoboth Christian Hospital	\$42.91
			<hr/> <b>\$442.33</b>

**Totals for County: McKinley**

State Funds	\$19.45
College Funds	\$55.78
Municipal Funds	\$0.00
School Funds	\$154.70
County Funds	\$169.49
Hospital Funds	\$42.91
County Total	<hr/> <b>\$442.33</b>

**County: Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$137.46
Quay County	400	School District Operational	\$50.54
Quay County	430	School District Capitol Improvement	\$202.17
Quay County	440	School District Debt Service	\$601.55
Quay County	500	County Operational	\$1,046.56
Quay County	610	County Hospital	\$151.63
			<hr/> <b>\$2,189.91</b>

Totals for County: Quay

State Funds	\$137.46
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$854.26
County Funds	\$1,198.19
Hospital Funds	\$0.00
County Total	<hr/> <b>\$2,189.91</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12,800.40
Dulce Indep Schools	400	School District Operational	\$4,705.98
Dulce Indep Schools	430	School District Capitol Improvement	\$18,824.28
Dulce Indep Schools	440	School District Debt Service	\$79,391.51
Rio Arriba County	500	County Operational	\$111,537.85
Rio Arriba County	610	County Hospital	\$40,002.23
			<b>\$267,262.25</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7,652.94
Jemez Mtn Schools	400	School District Operational	\$2,813.35
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,254.21
Rio Arriba County	500	County Operational	\$66,682.73
Rio Arriba County	610	County Hospital	\$23,915.48
			<b>\$112,318.71</b>

**Totals for County: Rio Arriba**

State Funds	\$20,453.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$116,989.33
County Funds	\$242,138.29
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$379,580.96</b>

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$111.05
Elida Muni Schools	400	School District Operational	\$40.81
Elida Muni Schools	430	School District Capitol Improvement	\$163.38
Roosevelt County	500	County Operational	\$967.78
			<b>\$1,283.02</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,211.89
Dora Con Schools	400	School District Operational	\$445.51
Dora Con Schools	430	School District Capitol Improvement	\$1,782.14
Dora Con Schools	440	School District Debt Service	\$4,901.04
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$955.19
Roosevelt County	500	County Operational	\$10,559.43
			<b>\$19,855.20</b>

**Totals for County: Roosevelt**

State Funds	\$1,322.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,288.07
County Funds	\$11,527.21
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$21,138.22</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11,506.19
San Juan County	100	Community College	\$38,074.63
San Juan County	180	Community College Debt	\$5,076.20
Aztec Muni Schools	400	School District Operational	\$4,229.89
Aztec Muni Schools	430	School District Capitol Improvement	\$16,921.46
Aztec Muni Schools	440	School District Debt Service	\$86,188.09
San Juan County	500	County Operational	\$67,688.06
San Juan County	680	Water Reserve Fund	\$4,229.89
			<b>\$233,914.41</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$89.58
San Juan County	100	Community College	\$296.35
San Juan County	180	Community College Debt	\$39.60
San Juan County	200	Municipal Operation	\$452.70
Aztec Muni Schools	400	School District Operational	\$32.84
Aztec Muni Schools	430	School District Capitol Improvement	\$131.77
Aztec Muni Schools	440	School District Debt Service	\$667.84
San Juan County	500	County Operational	\$527.11
San Juan County	680	Water Reserve Fund	\$32.84
			<b>\$2,270.63</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,970.94
San Juan County	100	Community College	\$9,830.61

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
San Juan County	180	Community College Debt	\$1,310.16
San Juan County	400	School District Operational	\$1,091.66
San Juan County	430	School District Capitol Improvement	\$4,369.29
San Juan County	440	School District Debt Service	\$11,738.09
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,528.75
San Juan County	500	County Operational	\$17,476.82
San Juan County	680	Water Reserve Fund	\$1,091.66
			<b>\$54,407.98</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
State Debt Service	1	State Debt Service	\$184.04
San Juan County	100	Community College	\$609.36
San Juan County	180	Community College Debt	\$81.21
San Juan County	200	Municipal Operation	\$301.01
San Juan County	400	School District Operational	\$67.71
San Juan County	430	School District Capitol Improvement	\$270.73
San Juan County	440	School District Debt Service	\$727.70
San Juan County	460	School Dist Educ. Tech. Debt Service	\$280.38
San Juan County	500	County Operational	\$1,083.54
San Juan County	680	Water Reserve Fund	\$67.71
			<b>\$3,673.39</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
State Debt Service	1	State Debt Service	\$20,934.31
San Juan County	100	Community College	\$69,268.29
San Juan County	180	Community College Debt	\$9,235.21
San Juan County	400	School District Operational	\$7,695.47
San Juan County	430	School District Capitol Improvement	\$30,786.65
San Juan County	440	School District Debt Service	\$150,555.72
San Juan County	500	County Operational	\$123,145.42



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$7,695.47
			<b>\$419,316.54</b>

Suffix Code: 4531  
School District: 06  
Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$38.81
San Juan County	100	Community College	\$128.36
San Juan County	180	Community College Debt	\$17.08
San Juan County	200	Municipal Operation	\$199.69
San Juan County	230	Municipal Debt Service	\$23.20
San Juan County	400	School District Operational	\$14.24
San Juan County	430	School District Capitol Improvement	\$57.01
San Juan County	440	School District Debt Service	\$277.67
San Juan County	500	County Operational	\$228.26
San Juan County	680	Water Reserve Fund	\$14.24
			<b>\$998.56</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$252.02
San Juan County	100	Community College	\$834.36
San Juan County	180	Community College Debt	\$111.12
Central Con Schools	400	School District Operational	\$92.58
Central Con Schools	430	School District Capitol Improvement	\$370.65
Central Con Schools	440	School District Debt Service	\$1,263.79
San Juan County	500	County Operational	\$1,483.11
San Juan County	680	Water Reserve Fund	\$92.58
			<b>\$4,500.21</b>

Totals for County: San Juan

State Funds \$35,975.89  
College Funds \$134,912.54

Municipal Funds	\$976.60
School Funds	\$322,359.98
County Funds	\$224,856.71
Hospital Funds	\$0.00
County Total	<hr/> <b>\$719,081.72</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,638.82
Cuba Indep Schools	400	School District Operational	\$2,073.05
Cuba Indep Schools	430	School District Capitol Improvement	\$8,292.39
Cuba Indep Schools	440	School District Debt Service	\$29,421.41
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,770.26
Sandoval County	500	County Operational	\$42,913.08
Sandoval County	650	County Debt Service	\$2,454.55
			<b>\$103,563.56</b>

**Totals for County: Sandoval**

State Funds	\$5,638.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$52,557.11
County Funds	\$45,367.63
Hospital Funds	\$0.00
County Total	<b>\$103,563.56</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,257.39
Union County	400	School District Operational	\$1,565.25
Union County	430	School District Capitol Improvement	\$6,260.82
Union County	440	School District Debt Service	\$17,797.81
Union County	500	County Operational	\$28,643.53
Union County	770	Union County Hospital	\$13,304.49
			<b>\$71,829.29</b>

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

State Funds	\$4,257.39
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$25,623.88
County Funds	\$28,643.53
Hospital Funds	\$13,304.49
County Total	<b>\$71,829.29</b>

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

County Name Chaves Distribution Period 11/30/2019  
County Code 005 Run Date 12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$1,858,691.20	\$2,527.82	\$36,226.60	\$38,754.42
Nov 2019	01	No Municipality Code	\$628,588.24	\$854.88	\$12,251.93	\$13,106.81
Jul 2019 - Oct 2019	06	No Municipality Code	\$122,816.17	\$167.03	\$2,334.72	\$2,501.75
Nov 2019	06	No Municipality Code	\$36,279.41	\$49.34	\$689.35	\$738.69
Jul 2019 - Oct 2019	08	No Municipality Code	\$93,757.36	\$127.51	\$2,239.33	\$2,366.84
Nov 2019	08	No Municipality Code	\$16,691.18	\$22.70	\$398.78	\$421.48
Jul 2019 - Oct 2019	20	No Municipality Code	\$9,993,036.77	\$13,590.53	\$231,933.97	\$245,524.50
Nov 2019	20	No Municipality Code	\$2,572,992.65	\$3,499.27	\$59,715.98	\$63,215.25
Jul 2019 - Oct 2019	28	No Municipality Code	\$52,066.17	\$70.81	\$669.00	\$739.81
Nov 2019	28	No Municipality Code	\$12,139.71	\$16.51	\$156.14	\$172.65
Jul 2019 - Oct 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$3,266,691.19	\$4,442.70	\$73,212.18	\$77,654.88

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

County Name	Colfax	Distribution Period	11/30/2019
County Code	007	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Oct 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Eddy	Distribution Period	11/30/2019
County Code	015	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	00C	No Municipality Code	\$812,655,742.64	\$1,105,211.81	\$17,292,678.56	\$18,397,890.37
Nov 2019	00C	No Municipality Code	\$234,853,948.50	\$319,401.37	\$4,996,740.97	\$5,316,142.34
Jul 2019 - Oct 2019	00C	Carlsbad	\$67,602.95	\$91.94	\$1,798.11	\$1,890.05
Nov 2019	00C	Carlsbad	\$11,860.27	\$16.13	\$291.52	\$307.65
Jul 2019 - Oct 2019	10	No Municipality Code	\$158,729,367.60	\$215,871.94	\$2,418,736.14	\$2,634,608.08
Nov 2019	10	No Municipality Code	\$46,313,463.22	\$62,986.31	\$704,153.12	\$767,139.43
Jul 2019 - Oct 2019	16	No Municipality Code	\$216,504,080.92	\$294,445.55	\$4,212,557.73	\$4,507,003.28
Nov 2019	16	No Municipality Code	\$59,481,610.26	\$80,894.99	\$1,157,096.14	\$1,237,991.13
Jul 2019 - Oct 2019	16	Artesia	\$95.58	\$0.13	\$2.03	\$2.16
Nov 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$340,660,882.25	\$463,298.80	\$6,858,281.75	\$7,321,580.55

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

County Name	Guadalupe	Distribution Period	11/30/2019
County Code	019	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00



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

County Name	Harding	Distribution Period	11/30/2019
County Code	021	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	03	No Municipality Code	\$131,705.88	\$179.12	\$2,328.14	\$2,507.26
Nov 2019	03	No Municipality Code	\$31,345.59	\$42.63	\$554.14	\$596.77
Jul 2019 - Oct 2019	05	No Municipality Code	\$5,496,389.70	\$7,475.09	\$136,156.21	\$143,631.30
Nov 2019	05	No Municipality Code	\$1,318,830.88	\$1,793.61	\$32,664.91	\$34,458.52
<b>Current Distribution Period Totals for County:</b>			\$1,350,176.47	\$1,836.24	\$33,219.05	\$35,055.29

**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](http://www.tax.newmexico.gov)

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

County Name        Lea  
County Code        025

Distribution Period    11/30/2019  
Run Date                12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$74,480,961.94	\$101,294.08	\$2,331,569.12	\$2,432,863.20
Nov 2019	01	No Municipality Code	\$18,729,889.68	\$25,472.65	\$586,219.63	\$611,692.28
Jul 2019 - Oct 2019	08	No Municipality Code	\$321,976,565.30	\$437,888.12	\$10,307,746.96	\$10,745,635.08
Nov 2019	08	No Municipality Code	\$80,020,132.37	\$108,827.38	\$2,562,460.80	\$2,671,288.18
Jul 2019 - Oct 2019	08	Eunice	\$618,433.90	\$841.07	\$24,548.54	\$25,389.61
Nov 2019	08	Eunice	\$168,500.00	\$229.16	\$6,687.38	\$6,916.54
Jul 2019 - Oct 2019	16	No Municipality Code	\$182,761,852.93	\$248,556.12	\$4,755,408.81	\$5,003,964.93
Nov 2019	16	No Municipality Code	\$45,779,066.18	\$62,259.53	\$1,190,637.34	\$1,252,896.87
Jul 2019 - Oct 2019	16	Hobbs	\$26,451,595.59	\$35,974.17	\$835,635.42	\$871,609.59
Nov 2019	16	Hobbs	\$6,564,963.24	\$8,928.35	\$207,281.62	\$216,209.97
Jul 2019 - Oct 2019	19	No Municipality Code	\$931,903,389.71	\$1,267,388.61	\$23,040,291.10	\$24,307,679.71
Nov 2019	19	No Municipality Code	\$259,602,227.93	\$353,059.03	\$6,418,278.28	\$6,771,337.31
Jul 2019 - Oct 2019	19	Jal	\$136,250.01	\$185.30	\$4,412.54	\$4,597.84
Nov 2019	19	Jal	\$26,544.12	\$36.10	\$859.67	\$895.77
Jul 2019 - Oct 2019	28	No Municipality Code	\$8,381,683.83	\$11,399.09	\$224,773.99	\$236,173.08
Nov 2019	28	No Municipality Code	\$1,969,683.84	\$2,678.77	\$52,829.65	\$55,508.42
<b>Current Distribution Period Totals for County:</b>			<b>\$412,861,007.36</b>	<b>\$561,490.97</b>	<b>\$11,025,254.37</b>	<b>\$11,586,745.34</b>

**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](http://www.tax.newmexico.gov)

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

County Name            McKinley  
County Code            031

Distribution Period    11/30/2019  
Run Date                12/11/2019 12:44:53  
PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2019 - Oct 2019	01	No Municipality Code	\$94,595.60	\$128.65	\$2,865.04	\$2,993.69
Nov 2019	01	No Municipality Code	\$14,301.47	\$19.45	\$422.88	\$442.33
<b>Current Distribution Period Totals for County:</b>			\$14,301.47	\$19.45	\$422.88	\$442.33

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

County Name	Quay	Distribution Period	11/30/2019
County Code	037	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	33	No Municipality Code	\$428,470.60	\$582.72	\$8,698.95	\$9,281.67
Nov 2019	33	No Municipality Code	\$101,073.53	\$137.46	\$2,052.45	\$2,189.91
<b>Current Distribution Period Totals for County:</b>			\$101,073.53	\$137.46	\$2,052.45	\$2,189.91

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

County Name	Rio Arriba	Distribution Period	11/30/2019
County Code	039	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	21	No Municipality Code	\$36,654,566.22	\$49,850.21	\$991,280.97	\$1,041,131.18
Nov 2019	21	No Municipality Code	\$9,412,058.83	\$12,800.40	\$254,461.85	\$267,262.25
Jul 2019 - Oct 2019	53	No Municipality Code	\$22,476,205.90	\$30,567.64	\$418,064.24	\$448,631.88
Nov 2019	53	No Municipality Code	\$5,627,161.77	\$7,652.94	\$104,665.77	\$112,318.71
<b>Current Distribution Period Totals for County:</b>			\$15,039,220.60	\$20,453.34	\$359,127.62	\$379,580.96

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

County Name	Roosevelt	Distribution Period	11/30/2019
County Code	041	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	02	No Municipality Code	\$342,338.23	\$465.58	\$4,914.04	\$5,379.62
Nov 2019	02	No Municipality Code	\$81,654.41	\$111.05	\$1,171.97	\$1,283.02
Jul 2019 - Oct 2019	39	No Municipality Code	\$4,144,691.18	\$5,636.78	\$86,714.11	\$92,350.89
Nov 2019	39	No Municipality Code	\$891,095.59	\$1,211.89	\$18,643.31	\$19,855.20
Jul 2019 - Oct 2019	05	No Municipality Code	\$7.36	\$0.01	\$0.15	\$0.16
Nov 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$972,750.00	\$1,322.94	\$19,815.28	\$21,138.22

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

County Name	Sandoval	Distribution Period	11/30/2019
County Code	043	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	20	No Municipality Code	\$16,326,588.28	\$22,204.16	\$385,915.89	\$408,120.05
Nov 2019	20	No Municipality Code	\$4,146,191.18	\$5,638.82	\$97,924.74	\$103,563.56
<b>Current Distribution Period Totals for County:</b>			\$4,146,191.18	\$5,638.82	\$97,924.74	\$103,563.56

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

County Name San Juan Distribution Period 11/30/2019  
County Code 045 Run Date 12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	02	No Municipality Code	\$29,691,272.07	\$40,380.13	\$778,361.58	\$818,741.71
Nov 2019	02	No Municipality Code	\$8,460,433.82	\$11,506.19	\$222,408.22	\$233,914.41
Jul 2019 - Oct 2019	02	Aztec	\$167,551.48	\$227.87	\$5,557.29	\$5,785.16
Nov 2019	02	Aztec	\$65,867.65	\$89.58	\$2,181.05	\$2,270.63
Jul 2019 - Oct 2019	05	No Municipality Code	\$7,402,235.37	\$10,067.04	\$174,289.15	\$184,356.19
Nov 2019	05	No Municipality Code	\$2,184,514.71	\$2,970.94	\$51,437.04	\$54,407.98
Jul 2019 - Oct 2019	05	Farmington	\$483,323.54	\$657.32	\$12,467.13	\$13,124.45
Nov 2019	05	Farmington	\$135,323.54	\$184.04	\$3,489.35	\$3,673.39
Jul 2019 - Oct 2019	06	No Municipality Code	\$54,888,769.17	\$74,648.68	\$1,419,109.36	\$1,493,758.04
Nov 2019	06	No Municipality Code	\$15,392,875.01	\$20,934.31	\$398,382.23	\$419,316.54
Jul 2019 - Oct 2019	06	Bloomfield	\$95,308.84	\$129.62	\$3,211.54	\$3,341.16
Nov 2019	06	Bloomfield	\$28,536.77	\$38.81	\$959.75	\$998.56
Jul 2019 - Oct 2019	22	No Municipality Code	\$436,426.45	\$593.54	\$10,001.27	\$10,594.81
Nov 2019	22	No Municipality Code	\$185,308.81	\$252.02	\$4,248.19	\$4,500.21
<b>Current Distribution Period Totals for County:</b>			\$26,452,860.31	\$35,975.89	\$683,105.83	\$719,081.72

**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	11/30/2019
County Code	059	Run Date	12/11/2019 12:44:53 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Oct 2019	01	No Municipality Code	\$14,848,397.07	\$20,193.82	\$320,547.27	\$340,741.09
Nov 2019	01	No Municipality Code	\$3,130,433.83	\$4,257.39	\$67,571.90	\$71,829.29
<b>Current Distribution Period Totals for County:</b>			\$3,130,433.83	\$4,257.39	\$67,571.90	\$71,829.29

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

**Grand Totals for All Counties:**      \$807,995,588.19      \$1,098,874.00      \$19,219,988.05      \$20,318,862.05