

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

Type Ad Valorem Production Tax  
 Distribution Period 12/31/2019  
 Run Date 1/13/2020 1:14:31 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$844.89
Chaves County	100 Community College	\$619.06
Chaves County	180 Community College Debt	\$2.81
Chaves County	400 School District Operational	\$310.50
Chaves County	430 School District Capitol Improvement	\$1,242.57
Chaves County	440 School District Debt Service	\$3,504.50
Chaves County	500 County Operational	\$6,431.46
		<b>\$12,955.79</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$49.38
Chaves County	100 Community College	\$36.34
Chaves County	400 School District Operational	\$18.13
Chaves County	430 School District Capitol Improvement	\$72.67
Chaves County	440 School District Debt Service	\$187.30
Chaves County	500 County Operational	\$375.65
		<b>\$739.47</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$30.42
Chaves County	100	Community College	\$22.36
Chaves County	180	Community College Debt	-\$0.05
Chaves County	400	School District Operational	\$11.19
Chaves County	430	School District Capitol Improvement	\$44.74
Chaves County	440	School District Debt Service	\$198.83
Chaves County	460	School Dist Educ. Tech. Debt Service	\$25.62
Chaves County	500	County Operational	\$231.57
			<b>\$564.68</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	\$3,771.04
Chaves County	100	Community College	\$2,772.95
Chaves County	180	Community College Debt	\$6.99
Chaves County	400	School District Operational	\$1,386.28
Chaves County	430	School District Capitol Improvement	\$5,545.84
Chaves County	440	School District Debt Service	\$25,912.51
Chaves County	460	School Dist Educ. Tech. Debt Service	\$10.60
Chaves County	500	County Operational	\$28,694.97
			<b>\$68,101.18</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	\$9.68
Chaves County	400	School District Operational	\$3.56
Chaves County	430	School District Capitol Improvement	\$14.24
Chaves County	500	County Operational	\$73.70
			<b>\$101.18</b>

Totals for County: Chaves

State Funds \$4,705.41

College Funds	\$3,460.46
Municipal Funds	\$0.00
School Funds	\$38,489.08
County Funds	\$35,807.35
Hospital Funds	\$0.00
County Total	<hr/> <b>\$82,462.30</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	\$335,782.98
Eddy County	100	Community College	\$740,698.45
Eddy County	180	Community College Debt	\$549.11
Eddy County	400	School District Operational	\$123,450.04
Eddy County	430	School District Capitol Improvement	\$493,798.62
Eddy County	440	School District Debt Service	\$1,106,850.55
Eddy County	450	H.B. 33 School Building	\$490,876.84
Eddy County	460	School Dist Educ. Tech. Debt Service	\$441,266.06
Eddy County	500	County Operational	\$1,851,745.85
			<b>\$5,585,018.50</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	\$35.09
Eddy County	100	Community College	\$77.50
Eddy County	180	Community College Debt	\$1.47
Eddy County	200	Municipal Operation	\$161.07
Eddy County	400	School District Operational	\$12.85
Eddy County	430	School District Capitol Improvement	\$51.67
Eddy County	440	School District Debt Service	\$83.94
Eddy County	450	H.B. 33 School Building	\$51.56
Eddy County	460	School Dist Educ. Tech. Debt Service	\$42.81
Eddy County	500	County Operational	\$193.96
			<b>\$711.92</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$58,978.98
Eddy County	400	School District Operational	\$21,683.37
Eddy County	430	School District Capitol Improvement	\$86,733.26
Eddy County	440	School District Debt Service	\$206,769.06
Eddy County	460	School Dist Educ. Tech. Debt Service	\$18,161.52
Eddy County	500	County Operational	\$325,251.01
			<b>\$717,577.20</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	\$88,631.50
Eddy County	400	School District Operational	\$32,585.11
Eddy County	430	School District Capitol Improvement	\$130,341.03
Eddy County	450	H.B. 33 School Building	\$325,851.87
Eddy County	500	County Operational	\$488,777.81
Eddy County	730	Artesia General Hospital	\$175,960.71
Eddy County	735	Artesia General Hospital Debt	\$113,835.80
			<b>\$1,355,983.83</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	500	County Operational	-\$0.01
Eddy County	735	Artesia General Hospital Debt	-\$0.01
			<b>-\$0.02</b>

Totals for County: Eddy

State Funds	\$483,428.55
College Funds	\$741,326.53
Municipal Funds	\$161.07
School Funds	\$3,478,610.16
County Funds	\$2,665,968.62
Hospital Funds	\$289,796.50

County Total

**\$7,659,291.43**

**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	\$42.58
Harding County	400	School District Operational	\$15.66
Harding County	430	School District Capitol Improvement	\$62.61
Harding County	440	School District Debt Service	\$135.51
Harding County	500	County Operational	\$339.71
			<b>\$596.07</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	\$1,737.06
Harding County	400	School District Operational	\$638.63
Harding County	430	School District Capitol Improvement	\$2,554.50
Harding County	440	School District Debt Service	\$13,492.58
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,095.81
Harding County	500	County Operational	\$13,858.15
			<b>\$33,376.73</b>

**Totals for County: Harding**

State Funds	\$1,779.64
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,995.30
County Funds	\$14,197.86
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$33,972.80</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	\$25,415.00
NM Junior College	100	Community College	\$93,436.77
Lea County	400	School District Operational	\$9,343.59
Lea County	430	School District Capitol Improvement	\$37,374.32
Lea County	440	School District Debt Service	\$109,907.84
Lea County	450	H.B. 33 School Building	\$37,374.32
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,490.53
Lea County	500	County Operational	\$198,085.95
Lea County	700	Nor-Lea Hospital District	\$74,749.08
			<b>\$610,177.40</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	\$108,093.88
NM Junior College	100	Community College	\$397,404.73
Lea County	400	School District Operational	\$39,740.62
Lea County	430	School District Capitol Improvement	\$158,961.46
Lea County	440	School District Debt Service	\$469,791.70
Lea County	450	H.B. 33 School Building	\$472,900.77
Lea County	500	County Operational	\$842,497.53
Lea County	790	Eunice Hospital District	\$158,961.46
			<b>\$2,648,352.15</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	\$244.99
NM Junior College	100	Community College	\$901.10



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,378.56
Lea County	400	School District Operational	\$90.00
Lea County	430	School District Capitol Improvement	\$360.36
Lea County	440	School District Debt Service	\$1,069.00
Lea County	450	H.B. 33 School Building	\$1,081.16
Lea County	500	County Operational	\$1,910.08
Lea County	790	Eunice Hospital District	\$360.36
			<b>\$7,395.61</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	\$63,531.76
NM Junior College	100	Community College	\$233,573.51
Lea County	400	School District Operational	\$23,357.00
Lea County	430	School District Capitol Improvement	\$93,429.70
Lea County	440	School District Debt Service	\$182,891.06
Lea County	450	H.B. 33 School Building	\$186,858.45
Lea County	500	County Operational	\$495,175.89
			<b>\$1,278,817.37</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	\$9,022.86
NM Junior College	100	Community College	\$33,172.49
Lea County	200	Municipal Operation	\$36,861.25
Lea County	400	School District Operational	\$3,317.21
Lea County	430	School District Capitol Improvement	\$13,268.86
Lea County	440	School District Debt Service	\$25,993.35
Lea County	450	H.B. 33 School Building	\$26,538.04
Lea County	500	County Operational	\$70,325.46
			<b>\$218,499.52</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	\$359,795.66
NM Junior College	100	Community College	\$1,322,779.22
Lea County	400	School District Operational	\$132,277.75
Lea County	430	School District Capitol Improvement	\$529,111.85
Lea County	440	School District Debt Service	\$953,941.86
Lea County	500	County Operational	\$2,804,291.83
Lea County	750	Jal Hospital District	\$793,667.08
			<b>\$6,895,865.25</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	\$67.31
NM Junior College	100	Community College	\$247.49
Lea County	200	Municipal Operation	\$378.67
Lea County	400	School District Operational	\$24.75
Lea County	430	School District Capitol Improvement	\$99.00
Lea County	440	School District Debt Service	\$179.37
Lea County	500	County Operational	\$524.67
Lea County	750	Jal Hospital District	\$148.49
			<b>\$1,669.75</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	\$3,151.37
NM Junior College	100	Community College	\$11,586.02
Lea County	400	School District Operational	\$1,158.60
Lea County	430	School District Capitol Improvement	\$4,634.59
Lea County	440	School District Debt Service	\$10,636.47

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$24,562.95
Lea County	700	Nor-Lea Hospital District	\$9,268.97
			<b>\$64,998.97</b>

Totals for County:

Lea

State Funds	\$569,322.83
College Funds	\$2,093,101.33
Municipal Funds	\$38,618.48
School Funds	\$3,550,203.58
County Funds	\$4,437,374.36
Hospital Funds	\$1,037,155.44
County Total	<b>\$11,725,776.02</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	\$48.55
McKinley County	100	Community College	\$71.43
McKinley County	120	Area Vocational School	\$35.73
McKinley County	180	Community College Debt	\$68.20
Gallup School District	400	School District Operational	\$17.84
Gallup School District	430	School District Capitol Improvement	\$71.43
Gallup School District	440	School District Debt Service	\$297.10
McKinley County	500	County Operational	\$423.27
McKinley County	740	Rehoboth Christian Hospital	\$107.14
			<hr/>
			<b>\$1,140.69</b>

Totals for County: McKinley

State Funds	\$48.55
College Funds	\$175.36
Municipal Funds	\$0.00
School Funds	\$386.37
County Funds	\$423.27
Hospital Funds	\$107.14
County Total	<hr/>
	<b>\$1,140.69</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	\$139.24
Quay County	400	School District Operational	\$51.20
Quay County	430	School District Capitol Improvement	\$204.76
Quay County	440	School District Debt Service	\$609.38
Quay County	500	County Operational	\$1,059.65
Quay County	610	County Hospital	\$153.58
			<hr/>
			<b>\$2,217.81</b>

Totals for County: Quay

State Funds	\$139.24
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$865.34
County Funds	\$1,213.23
Hospital Funds	\$0.00
	<hr/>
County Total	<b>\$2,217.81</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	\$12,406.75
Dulce Indep Schools	400	School District Operational	\$4,561.33
Dulce Indep Schools	430	School District Capitol Improvement	\$18,245.14
Dulce Indep Schools	440	School District Debt Service	\$76,655.70
Dulce Indep Schools	450	H.B. 33 School Building	-\$11.09
Rio Arriba County	500	County Operational	\$108,102.79
Rio Arriba County	610	County Hospital	\$38,771.12
			<b>\$258,731.74</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	\$7,604.85
Jemez Mtn Schools	400	School District Operational	\$2,795.91
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,183.47
Jemez Mtn Schools	440	School District Debt Service	\$101.72
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$44.91
Rio Arriba County	500	County Operational	\$66,262.64
Rio Arriba County	610	County Hospital	\$23,765.01
			<b>\$111,758.51</b>

**Totals for County: Rio Arriba**

State Funds	\$20,011.60
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$113,577.09
County Funds	\$236,901.56
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$370,490.25</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	\$132.48
Elida Muni Schools	400	School District Operational	\$48.73
Elida Muni Schools	430	School District Capitol Improvement	\$194.88
Elida Muni Schools	440	School District Debt Service	-\$0.70
Roosevelt County	500	County Operational	\$1,154.79
			<b>\$1,530.18</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	\$1,152.79
Dora Con Schools	400	School District Operational	\$423.72
Dora Con Schools	430	School District Capitol Improvement	\$1,695.39
Dora Con Schools	440	School District Debt Service	\$4,637.28
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$890.37
Roosevelt County	500	County Operational	\$10,029.68
			<b>\$18,829.23</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.23
Roosevelt County	500	County Operational	\$36.81
			<b>\$41.04</b>

**Totals for County: Roosevelt**

State Funds \$1,289.50  
College Funds \$0.00  
Municipal Funds \$0.00

School Funds	\$7,889.67
County Funds	\$11,221.28
Hospital Funds	\$0.00
County Total	<hr/> <b>\$20,400.45</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	\$11,213.30
San Juan County	100	Community College	\$37,102.46
San Juan County	180	Community College Debt	\$4,946.99
Aztec Muni Schools	400	School District Operational	\$4,122.41
Aztec Muni Schools	430	School District Capitol Improvement	\$16,489.92
Aztec Muni Schools	440	School District Debt Service	\$84,071.17
San Juan County	500	County Operational	\$65,960.15
San Juan County	680	Water Reserve Fund	\$4,122.41
			<b>\$228,028.81</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	\$83.80
San Juan County	100	Community College	\$277.29
San Juan County	180	Community College Debt	\$36.96
San Juan County	200	Municipal Operation	\$423.43
Aztec Muni Schools	400	School District Operational	\$30.82
Aztec Muni Schools	430	School District Capitol Improvement	\$123.23
Aztec Muni Schools	440	School District Debt Service	\$627.89
San Juan County	500	County Operational	\$492.94
San Juan County	680	Water Reserve Fund	\$30.82
			<b>\$2,127.18</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	\$2,657.72
San Juan County	100	Community College	\$8,794.04

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,172.58
San Juan County	400	School District Operational	\$977.16
San Juan County	430	School District Capitol Improvement	\$3,908.42
San Juan County	440	School District Debt Service	\$10,536.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,014.54
San Juan County	500	County Operational	\$15,633.59
San Juan County	680	Water Reserve Fund	\$977.16
			<b>\$48,671.90</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	\$161.54
San Juan County	100	Community College	\$534.67
San Juan County	180	Community College Debt	\$71.26
San Juan County	200	Municipal Operation	\$264.16
San Juan County	400	School District Operational	\$59.39
San Juan County	430	School District Capitol Improvement	\$237.56
San Juan County	440	School District Debt Service	\$640.42
San Juan County	460	School Dist Educ. Tech. Debt Service	\$244.19
San Juan County	500	County Operational	\$950.38
San Juan County	680	Water Reserve Fund	\$59.39
			<b>\$3,222.96</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	\$21,400.03
San Juan County	100	Community College	\$70,809.93
San Juan County	180	Community College Debt	\$9,441.38
San Juan County	400	School District Operational	\$7,867.62
San Juan County	430	School District Capitol Improvement	\$31,471.09
San Juan County	440	School District Debt Service	\$153,845.82
San Juan County	500	County Operational	\$125,884.30

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$7,867.62
			<b>\$428,587.79</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	\$33.12
San Juan County	100	Community College	\$109.56
San Juan County	180	Community College Debt	\$14.60
San Juan County	200	Municipal Operation	\$170.50
San Juan County	230	Municipal Debt Service	\$19.71
San Juan County	400	School District Operational	\$12.16
San Juan County	430	School District Capitol Improvement	\$48.71
San Juan County	440	School District Debt Service	\$237.87
San Juan County	500	County Operational	\$194.86
San Juan County	680	Water Reserve Fund	\$12.16
			<b>\$853.25</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	\$193.98
San Juan County	100	Community College	\$641.86
San Juan County	180	Community College Debt	\$85.59
Central Con Schools	400	School District Operational	\$71.31
Central Con Schools	430	School District Capitol Improvement	\$285.29
Central Con Schools	440	School District Debt Service	\$972.36
San Juan County	500	County Operational	\$1,141.22
San Juan County	680	Water Reserve Fund	\$71.31
			<b>\$3,462.92</b>

Totals for County: San Juan

State Funds \$35,743.49  
College Funds \$134,039.17

Municipal Funds	\$877.80
School Funds	\$320,896.04
County Funds	\$223,398.31
Hospital Funds	\$0.00
County Total	<hr/> <b>\$714,954.81</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	\$5,231.48
Cuba Indep Schools	400	School District Operational	\$1,923.30
Cuba Indep Schools	430	School District Capitol Improvement	\$7,693.39
Cuba Indep Schools	440	School District Debt Service	\$27,297.57
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,844.94
Sandoval County	500	County Operational	\$39,813.12
Sandoval County	650	County Debt Service	\$2,277.61
Sandoval County	810	Contracting Hospitals	\$3.96
			<b>\$96,085.37</b>

**Totals for County: Sandoval**

State Funds	\$5,231.48
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$48,759.20
County Funds	\$42,090.73
Hospital Funds	\$3.96
<b>County Total</b>	<b>\$96,085.37</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	\$3,730.76
Union County	400	School District Operational	\$1,371.60
Union County	430	School District Capitol Improvement	\$5,486.41
Union County	440	School District Debt Service	\$15,603.00
Union County	500	County Operational	\$25,100.36
Union County	770	Union County Hospital	\$11,658.62
			<b>\$62,950.75</b>

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

State Funds	\$3,730.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,461.01
County Funds	\$25,100.36
Hospital Funds	\$11,658.62
County Total	<b>\$62,950.75</b>

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

County Name Chaves Distribution Period 12/31/2019  
County Code 005 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$2,487,279.44	\$3,382.70	\$48,478.53	\$51,861.23
Dec 2019	01	No Municipality Code	\$621,242.76	\$844.89	\$12,110.90	\$12,955.79
Jul 2019 - Nov 2019	06	No Municipality Code	\$159,095.58	\$216.37	\$3,024.07	\$3,240.44
Dec 2019	06	No Municipality Code	\$36,308.82	\$49.38	\$690.09	\$739.47
Jul 2019 - Nov 2019	08	No Municipality Code	\$110,448.54	\$150.21	\$2,638.11	\$2,788.32
Dec 2019	08	No Municipality Code	\$22,367.71	\$30.42	\$534.26	\$564.68
Jul 2019 - Nov 2019	20	No Municipality Code	\$12,566,029.42	\$17,089.80	\$291,649.95	\$308,739.75
Dec 2019	20	No Municipality Code	\$2,772,823.55	\$3,771.04	\$64,330.14	\$68,101.18
Jul 2019 - Nov 2019	28	No Municipality Code	\$64,205.88	\$87.32	\$825.14	\$912.46
Dec 2019	28	No Municipality Code	\$7,117.65	\$9.68	\$91.50	\$101.18
Jul 2019 - Nov 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$3,459,860.49	\$4,705.41	\$77,756.89	\$82,462.30

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

County Name                      Colfax    Distribution Period              12/31/2019  
 County Code                      007    Run Date                              1/13/2020 1:11:30 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 - Nov 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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           Guadalupe  
County Code           019

Distribution Period   12/31/2019  
Run Date               1/13/2020 1:11:30 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 - Nov 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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      McKinley  
County Code      031

Distribution Period      12/31/2019  
Run Date                    1/13/2020 1:11:30 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 - Nov 2019	01	No Municipality Code	\$108,897.07	\$148.10	\$3,287.92	\$3,436.02
Dec 2019	01	No Municipality Code	\$35,698.52	\$48.55	\$1,092.14	\$1,140.69
<b>Current Distribution Period Totals for County:</b>			\$35,698.52	\$48.55	\$1,092.14	\$1,140.69









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

County Name Sandoval Distribution Period 12/31/2019  
 County Code 043 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	20	No Municipality Code	\$20,472,779.46	\$27,842.98	\$483,840.63	\$511,683.61
Dec 2019	20	No Municipality Code	\$3,846,676.84	\$5,231.48	\$90,853.89	\$96,085.37
<b>Current Distribution Period Totals for County:</b>			\$3,846,676.84	\$5,231.48	\$90,853.89	\$96,085.37

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

County Name San Juan Distribution Period 12/31/2019  
County Code 045 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	02	No Municipality Code	\$38,151,705.89	\$51,886.32	\$1,000,769.80	\$1,052,656.12
Dec 2019	02	No Municipality Code	\$8,245,080.90	\$11,213.30	\$216,815.51	\$228,028.81
Jul 2019 - Nov 2019	02	Aztec	\$233,419.13	\$317.45	\$7,738.34	\$8,055.79
Dec 2019	02	Aztec	\$61,617.65	\$83.80	\$2,043.38	\$2,127.18
Jul 2019 - Nov 2019	05	No Municipality Code	\$9,586,750.08	\$13,037.98	\$225,726.19	\$238,764.17
Dec 2019	05	No Municipality Code	\$1,954,209.73	\$2,657.72	\$46,014.18	\$48,671.90
Jul 2019 - Nov 2019	05	Farmington	\$618,647.08	\$841.36	\$15,956.48	\$16,797.84
Dec 2019	05	Farmington	\$118,779.78	\$161.54	\$3,061.42	\$3,222.96
Jul 2019 - Nov 2019	06	No Municipality Code	\$70,281,644.18	\$95,582.99	\$1,817,491.59	\$1,913,074.58
Dec 2019	06	No Municipality Code	\$15,735,328.98	\$21,400.03	\$407,187.76	\$428,587.79
Jul 2019 - Nov 2019	06	Bloomfield	\$123,845.61	\$168.43	\$4,171.29	\$4,339.72
Dec 2019	06	Bloomfield	\$24,352.94	\$33.12	\$820.13	\$853.25
Jul 2019 - Nov 2019	22	No Municipality Code	\$621,735.26	\$845.56	\$14,249.46	\$15,095.02
Dec 2019	22	No Municipality Code	\$142,632.53	\$193.98	\$3,268.94	\$3,462.92
<b>Current Distribution Period Totals for County:</b>			\$26,282,002.51	\$35,743.49	\$679,211.32	\$714,954.81

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

County Name                Union                                Distribution Period        12/31/2019  
County Code                059                                Run Date                    1/13/2020 1:11:30 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 - Nov 2019	01	No Municipality Code	\$17,978,830.90	\$24,451.21	\$388,119.17	\$412,570.38
Dec 2019	01	No Municipality Code	\$2,743,205.89	\$3,730.76	\$59,219.99	\$62,950.75
<b>Current Distribution Period Totals for County:</b>			\$2,743,205.89	\$3,730.76	\$59,219.99	\$62,950.75

**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**

**Grand Totals for All Counties:**      \$827,522,807.28      \$1,125,431.05      \$19,644,311.63      \$20,769,742.68