

Ad Valorem Distribution by Fund

| | | Туре | Ad Valorem Production | on Tax |
|-------------------|-----------------|---------------------|-----------------------|------------|
| | | Distribution Period | 01/31 | 1/2020 |
| | | Run Date | 2/12/2020 10:52: | 34 AM |
| County: | CI | naves | | |
| Suffix Code: | | 0510 | | |
| School District: | | 01 | | |
| Municipality: | No Municipality | y Code | | |
| Recipient | Local Fu | nd | | Amount |
| State Debt Servio | ce 1 | State Debt Servic | e | \$631.49 |
| Chaves County | 100 | Community Colle | ge | \$464.17 |
| Chaves County | 180 | Community Colle | ge Debt | \$0.14 |
| Chaves County | 400 | School District Op | perational | \$232.10 |
| Chaves County | 430 | School District Ca | apitol Improvement | \$928.54 |
| Chaves County | 440 | School District De | ebt Service | \$2,614.92 |
| Chaves County | 500 | County Operation | nal | \$4,805.43 |
| | | | | \$9,676.79 |
| Suffix Code: | | 0520 | | |
| School District: | | 06 | | |
| Municipality: | No Municipalit | y Code | | |
| Recipient | Local Fu | nd | | Amount |
| State Debt Servio | ce 1 | State Debt Servic | e | \$35.65 |
| Chaves County | 100 | Community Colle | ge | \$26.12 |
| Chaves County | 400 | School District Op | perational | \$13.10 |
| Chaves County | 430 | School District Ca | apitol Improvement | \$52.42 |
| Chaves County | 440 | School District De | ebt Service | \$135.56 |
| Chaves County | 500 | County Operation | nal | \$271.25 |
| | | | | \$534.10 |
| Suffix Code: | | 0530 | | |
| School District: | | 08 | | |
| Municipality: | No Municipality | y Code | | |
| Recipient | Local Fu | nd | | Amount |

| Recipient | Local Fu | und | Amount |
|--------------------|------------|--------------------------------------|-------------|
| State Debt Service | 1 | State Debt Service | \$46.20 |
| Chaves County | 100 | Community College | \$33.70 |
| Chaves County | 400 | School District Operational | \$16.97 |
| Chaves County | 430 | School District Capitol Improvement | \$67.93 |
| Chaves County | 440 | School District Debt Service | \$301.57 |
| Chaves County | 460 | School Dist Educ. Tech. Debt Service | \$39.15 |
| Chaves County | 500 | County Operational | \$351.72 |
| | | | \$857.24 |
| Suffix Code: | | 0540 | |
| School District: | | 20 | |
| Municipality: No | Municipali | ty Code | |
| Recipient | Local F | und | Amount |
| State Debt Service | 1 | State Debt Service | \$3,674.25 |
| Chaves County | 100 | Community College | \$2,701.74 |
| Chaves County | 400 | School District Operational | \$1,350.92 |
| Chaves County | 430 | School District Capitol Improvement | \$5,403.19 |
| Chaves County | 440 | School District Debt Service | \$25,266.30 |
| Chaves County | 460 | School Dist Educ. Tech. Debt Service | -\$0.30 |
| Chaves County | 500 | County Operational | \$27,962.06 |
| | | | \$66,358.16 |
| Totals for County: | | Chaves | |
| State Funds | | \$4,387.59 | |
| College Funds | | \$3,225.87 | |
| Municipal Funds | | \$0.00 | |
| School Funds | | \$36,422.37 | |
| County Funds | | \$33,390.46 | |
| Hospital Funds | | \$0.00 | |
| County Total | | \$77,426.29 | |

| County: | Colfax |
|------------------|----------------------|
| Suffix Code: | 0710 |
| School District: | 03 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | ind | Amount |
|--------------------|----------|--------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$12,780.98 |
| Colfax County | 400 | School District Operational | \$4,698.89 |
| Colfax County | 430 | School District Capitol Improvement | \$18,795.55 |
| Colfax County | 440 | School District Debt Service | \$11,254.91 |
| Colfax County | 460 | School Dist Educ. Tech. Debt Service | \$12,145.55 |
| Colfax County | 500 | County Operational | \$111,363.59 |
| Colfax County | 780 | South Central Hospital | \$39,940.55 |
| | | | \$210,980.02 |
| Totals for County: | | Colfax | |
| State Funds | | \$12,780.98 | |
| College Funds | | \$0.00 | |
| Municipal Funds | | \$0.00 | |
| School Funds | | \$46,894.90 | |
| County Funds | | \$111,363.59 | |
| Hospital Funds | | \$39,940.55 | |
| County Total | | \$210,980.02 | |

- \$210,980.02

| County: | Eddy |
|------------------|----------------------|
| Suffix Code: | 1510 |
| School District: | 00C |
| Municipality: | No Municipality Code |

School District:

| Recipient | Local Fu | Ind | Amount |
|--------------------|----------|--------------------------------------|----------------|
| State Debt Service | 1 | State Debt Service | \$362,379.90 |
| Eddy County | 100 | Community College | \$799,367.33 |
| Eddy County | 180 | Community College Debt | \$551.27 |
| Eddy County | 400 | School District Operational | \$133,227.80 |
| Eddy County | 430 | School District Capitol Improvement | \$532,911.27 |
| Eddy County | 440 | School District Debt Service | \$1,183,485.54 |
| Eddy County | 450 | H.B. 33 School Building | \$529,714.05 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$479,589.36 |
| Eddy County | 500 | County Operational | \$1,998,417.24 |
| | | | \$6,019,643.76 |
| Suffix Code: | | 1511 | |
| School District: | | 00C | |
| Municipality: | C | arlsbad | |
| Recipient | Local Fu | Ind | Amount |
| State Debt Service | 1 | State Debt Service | \$286.40 |
| Eddy County | 100 | Community College | \$631.62 |
| Eddy County | 200 | Municipal Operation | \$1,310.44 |
| Eddy County | 400 | School District Operational | \$105.34 |
| Eddy County | 430 | School District Capitol Improvement | \$421.20 |
| Eddy County | 440 | School District Debt Service | \$928.06 |
| Eddy County | 450 | H.B. 33 School Building | \$418.71 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$374.54 |
| Eddy County | 500 | County Operational | \$1,579.00 |
| | | | \$6,055.31 |
| Suffix Code: | | 1520 | |

| Municipality: | No Municipa | lity Code | |
|--------------------|-------------|--------------------|-------------|
| Recipient | Local I | Fund | Amount |
| State Debt Service | e 1 | State Debt Service | \$77,675.30 |

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| Recipient | Local Fu | ind | Amount |
|--------------------|----------------|--------------------------------------|----------------|
| Eddy County | 400 | School District Operational | \$28,557.06 |
| Eddy County | 430 | School District Capitol Improvement | \$114,228.11 |
| Eddy County | 440 | School District Debt Service | \$130,003.84 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$134,575.60 |
| Eddy County | 500 | County Operational | \$428,355.83 |
| | | | \$913,395.74 |
| Suffix Code: | | 1530 | |
| School District: | | 16 | |
| Municipality: I | No Municipalit | y Code | |
| Recipient | Local Fu | Ind | Amount |
| State Debt Service | 1 | State Debt Service | \$91,182.82 |
| Eddy County | 400 | School District Operational | \$33,523.23 |
| Eddy County | 430 | School District Capitol Improvement | \$134,092.14 |
| Eddy County | 450 | H.B. 33 School Building | \$335,231.25 |
| Eddy County | 500 | County Operational | \$502,847.11 |
| Eddy County | 730 | Artesia General Hospital | \$181,024.77 |
| Eddy County | 735 | Artesia General Hospital Debt | \$55,468.67 |
| | | | \$1,333,369.99 |
| Suffix Code: | | 1531 | |
| School District: | | 16 | |
| Municipality: | | Artesia | |
| Recipient | Local Fu | Ind | Amount |
| State Debt Service | 1 | State Debt Service | \$0.99 |
| Eddy County | 200 | Municipal Operation | \$2.55 |
| Eddy County | 400 | School District Operational | \$0.36 |
| Eddy County | 430 | School District Capitol Improvement | \$1.45 |
| Eddy County | 450 | H.B. 33 School Building | \$3.64 |
| Eddy County | 500 | County Operational | \$5.45 |
| Eddy County | 730 | Artesia General Hospital | \$1.96 |
| Eddy County | 735 | Artesia General Hospital Debt | \$0.61 |
| | | | \$17.01 |
| Totals for County | : | Eddy | |
| State Funds | | \$531,525.41 | |
| | | | |

| College Funds | \$800,550.22 |
|-----------------|----------------|
| Municipal Funds | \$1,312.99 |
| School Funds | \$3,771,392.55 |
| County Funds | \$2,931,204.63 |
| Hospital Funds | \$236,496.01 |
| County Total | \$8,272,481.81 |

| County: | Harding |
|------------------|----------------------|
| Suffix Code: | 2110 |
| School District: | 03 |
| Municipality: | No Municipality Code |

| Recipient | Local Fund | | Amount |
|--------------------|---------------|-------------------------------------|------------|
| State Debt Service | 1 | State Debt Service | \$42.83 |
| Harding County | 400 | School District Operational | \$15.73 |
| Harding County | 430 | School District Capitol Improvement | \$63.00 |
| Harding County | 440 | School District Debt Service | \$167.25 |
| Harding County | 500 | County Operational | \$341.78 |
| | | | \$630.59 |
| Suffix Code: | | 2120 | |
| School District: | | 05 | |
| Municipality: N | o Municipalit | y Code | |
| Recipient | Local Fu | Ind | Amount |
| State Debt Service | 1 | State Debt Service | \$1,777.29 |
| Harding County | 400 | School District Operational | \$653 12 |

| State Debt Service | 1 | State Debt Service | \$1,777.29 |
|----------------------------------|-----|--------------------------------------|-------------|
| Harding County | 400 | School District Operational | \$653.42 |
| Harding County | 430 | School District Capitol Improvement | \$2,613.68 |
| Harding County | 440 | School District Debt Service | \$13,977.92 |
| Harding County | 460 | School Dist Educ. Tech. Debt Service | \$935.69 |
| Harding County | 500 | County Operational | \$14,179.20 |
| | | | \$34,137.20 |
| Totals for County: | | Harding | |
| State Funds | | \$1,820.12 | |
| | | φ1,020.12 | |
| College Funds | | \$0.00 | |
| College Funds Municipal Funds | | | |

\$18,426.69 \$14,520.98

\$34,767.79

\$0.00

| Municipal Funds | |
|-----------------|--|
| School Funds | |

| County Funds | |
|----------------|--|
| Hospital Funds | |

County Total

| County: | Lea |
|------------------|----------------------|
| Suffix Code: | 2510 |
| School District: | 01 |
| Municipality: | No Municipality Code |

| Recipient | Local Fund | | Amount |
|--------------------|------------|--------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$26,262.81 |
| NM Junior College | 100 | Community College | \$96,555.56 |
| Lea County | 400 | School District Operational | \$9,655.72 |
| Lea County | 430 | School District Capitol Improvement | \$38,621.99 |
| Lea County | 440 | School District Debt Service | \$121,808.91 |
| Lea County | 450 | H.B. 33 School Building | \$38,621.99 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$17,446.10 |
| Lea County | 500 | County Operational | \$204,697.25 |
| Lea County | 700 | Nor-Lea Hospital District | \$77,244.42 |
| | | | \$630,914.75 |
| Suffix Code: | 2 | 2520 | |

| School District: | 08 |
|------------------|----------------------|
| Municipality: | No Municipality Code |

| Recipient | Local F | und | Amount |
|--------------------|---------|-------------------------------------|----------------|
| State Debt Service | 1 | State Debt Service | \$123,343.88 |
| NM Junior College | 100 | Community College | \$453,470.17 |
| Lea County | 400 | School District Operational | \$45,347.07 |
| Lea County | 430 | School District Capitol Improvement | \$181,387.75 |
| Lea County | 440 | School District Debt Service | \$518,999.21 |
| Lea County | 450 | H.B. 33 School Building | \$544,116.94 |
| Lea County | 500 | County Operational | \$961,356.93 |
| Lea County | 790 | Eunice Hospital District | \$181,387.75 |
| | | | \$3,009,409.70 |
| Suffix Code: | | 2521 | |
| School District: | | 08 | |
| Municipality: | | Eunice | |
| Recipient | Local F | und | Amount |
| State Debt Service | 1 | State Debt Service | \$270.66 |
| NM Junior College | 100 | Community College | \$995.27 |

| Recipient | Local Fu | nd | Amount |
|--------------------|----------------|-------------------------------------|----------------|
| Lea County | 200 | Municipal Operation | \$1,522.85 |
| Lea County | 400 | School District Operational | \$99.51 |
| Lea County | 430 | School District Capitol Improvement | \$398.20 |
| Lea County | 440 | School District Debt Service | \$1,132.22 |
| Lea County | 450 | H.B. 33 School Building | \$1,194.45 |
| Lea County | 500 | County Operational | \$2,110.03 |
| Lea County | 790 | Eunice Hospital District | \$398.20 |
| | | | \$8,121.39 |
| Suffix Code: | | 2530 | |
| School District: | | 16 | |
| Municipality: | No Municipalit | y Code | |
| Recipient | Local Fu | nd | Amount |
| State Debt Service | e 1 | State Debt Service | \$64,234.15 |
| NM Junior College | e 100 | Community College | \$236,153.75 |
| Lea County | 400 | School District Operational | \$23,615.24 |
| Lea County | 430 | School District Capitol Improvement | \$94,461.46 |
| Lea County | 440 | School District Debt Service | \$190,766.51 |
| Lea County | 450 | H.B. 33 School Building | \$188,923.18 |
| Lea County | 500 | County Operational | \$500,647.00 |
| | | | \$1,298,801.29 |
| Suffix Code: | | 2531 | |
| School District: | | 16 | |
| Municipality: | | Hobbs | |
| Recipient | Local Fu | nd | Amount |
| State Debt Service | e 1 | State Debt Service | \$9,310.38 |
| NM Junior College | e 100 | Community College | \$34,229.33 |
| Lea County | 200 | Municipal Operation | \$38,035.64 |
| Lea County | 400 | School District Operational | \$3,422.92 |
| Lea County | 430 | School District Capitol Improvement | \$13,691.75 |
| Lea County | 440 | School District Debt Service | \$27,684.68 |
| Lea County | 450 | H.B. 33 School Building | \$27,383.47 |
| Lea County | 500 | County Operational | \$72,566.24 |
| | | | \$226,324.41 |
| | | | |

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

| Recipient | Local Fund | d | Amount |
|--------------------|--------------|--------------------------------------|----------------|
| State Debt Service | 1 | State Debt Service | \$385,804.63 |
| NM Junior College | 100 | Community College | \$1,418,399.19 |
| Lea County | 400 | School District Operational | \$141,840.24 |
| Lea County | 430 | School District Capitol Improvement | \$567,359.84 |
| Lea County | 440 | School District Debt Service | \$853,228.17 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$174,815.94 |
| Lea County | 500 | County Operational | \$3,007,007.40 |
| Lea County | 750 | Jal Hospital District | \$851,039.82 |
| | | | \$7,399,495.23 |
| Suffix Code: | | 2541 | |
| School District: | | 19 | |
| Municipality: | | Jal | |
| Recipient | Local Fund | d | Amount |
| State Debt Service | 1 | State Debt Service | \$60.92 |
| NM Junior College | 100 | Community College | \$223.95 |
| Lea County | 200 | Municipal Operation | \$342.66 |
| Lea County | 400 | School District Operational | \$22.39 |
| Lea County | 430 | School District Capitol Improvement | \$89.59 |
| Lea County | 440 | School District Debt Service | \$134.79 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$27.49 |
| Lea County | 500 | County Operational | \$474.75 |
| Lea County | 750 | Jal Hospital District | \$134.37 |
| | | | \$1,510.91 |
| Suffix Code: | | 2550 | |
| School District: | | 28 | |
| Municipality: No | Municipality | Code | |
| Recipient | Local Fund | d | Amount |
| State Debt Service | 1 | State Debt Service | \$2,984.48 |
| NM Junior College | 100 | Community College | \$10,972.09 |
| Lea County | 400 | School District Operational | \$1,097.25 |

| Recipient | Local Fu | Ind | Amount |
|--------------------|----------|-------------------------------------|-------------|
| Lea County | 430 | School District Capitol Improvement | \$4,388.88 |
| Lea County | 440 | School District Debt Service | \$10,390.67 |
| Lea County | 500 | County Operational | \$23,260.94 |
| Lea County | 700 | Nor-Lea Hospital District | \$8,777.67 |
| | | | \$61,871.98 |
| Totals for County: | | Lea | |
| State Funds | | \$612,271.91 | |
| College Funds | | \$2,250,999.31 | |
| Municipal Funds | | \$39,901.15 | |
| School Funds | | \$3,842,174.52 | |
| County Funds | | \$4,772,120.54 | |
| Hospital Funds | | \$1,118,982.23 | |
| County Total | | \$12,636,449.66 | |

| County: | McKinley |
|------------------|----------------------|
| Suffix Code: | 3110 |
| School District: | 01 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | nd | Amount |
|------------------------|----------|-------------------------------------|----------|
| State Debt Service | 1 | State Debt Service | \$33.35 |
| McKinley County | 100 | Community College | \$49.08 |
| McKinley County | 120 | Area Vocational School | \$24.55 |
| McKinley County | 180 | Community College Debt | \$46.14 |
| Gallup School District | 400 | School District Operational | \$12.20 |
| Gallup School District | 430 | School District Capitol Improvement | \$49.08 |
| Gallup School District | 440 | School District Debt Service | \$204.38 |
| McKinley County | 500 | County Operational | \$291.14 |
| McKinley County | 740 | Rehoboth Christian Hospital | \$73.68 |
| | | | \$783.60 |
| Totals for County: | | McKinley | |
| State Funds | | \$33.35 | |

| County Total | \$783.60 |
|-----------------|----------|
| Hospital Funds | \$73.68 |
| County Funds | \$291.14 |
| School Funds | \$265.66 |
| Municipal Funds | \$0.00 |
| College Funds | \$119.77 |
| State Funds | \$33.35 |

| County: | Quay |
|------------------|----------------------|
| Suffix Code: | 3710 |
| School District: | 33 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | nd | Amount |
|--------------------|----------|-------------------------------------|------------|
| State Debt Service | 1 | State Debt Service | \$138.68 |
| Quay County | 400 | School District Operational | \$50.98 |
| Quay County | 430 | School District Capitol Improvement | \$203.94 |
| Quay County | 440 | School District Debt Service | \$538.16 |
| Quay County | 500 | County Operational | \$1,055.31 |
| Quay County | 610 | County Hospital | \$152.94 |
| | | | \$2,140.01 |
| Totals for County: | | Quay | |
| State Funds | | \$138.68 | |
| College Funds | | \$0.00 | |
| Municipal Funds | | \$0.00 | |
| School Funds | | \$793.08 | |
| County Funds | | \$1,208.25 | |
| Hospital Funds | | \$0.00 | |
| County Total | | \$2,140.01 | |

| County: | Rio Arriba |
|------------------|----------------------|
| Suffix Code: | 3910 |
| School District: | 21 |
| Municipality: | No Municipality Code |

| Recipient | Local Fur | nd | Amount |
|---------------------|--------------|--------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$15,248.31 |
| Dulce Indep Schools | 400 | School District Operational | \$5,606.16 |
| Dulce Indep Schools | 430 | School District Capitol Improvement | \$22,423.92 |
| Dulce Indep Schools | 440 | School District Debt Service | \$104,139.98 |
| Dulce Indep Schools | 450 | H.B. 33 School Building | \$0.04 |
| Rio Arriba County | 500 | County Operational | \$132,859.84 |
| Rio Arriba County | 610 | County Hospital | \$47,650.29 |
| | | | \$327,928.54 |
| Suffix Code: | | 3920 | |
| School District: | | 53 | |
| Municipality: No | Municipality | Code | |
| Recipient | Local Fur | nd | Amount |
| State Debt Service | 1 | State Debt Service | \$7,890.28 |
| Rio Arriba County | 130 | Four Year College | \$12,036.03 |
| Jemez Mtn Schools | 400 | School District Operational | \$2,901.19 |
| Jemez Mtn Schools | 430 | School District Capitol Improvement | \$11,603.45 |
| Jemez Mtn Schools | 440 | School District Debt Service | \$0.02 |
| Jemez Mtn Schools | 460 | School Dist Educ. Tech. Debt Service | \$0.01 |
| Rio Arriba County | 500 | County Operational | \$68,747.63 |
| Rio Arriba County | 610 | County Hospital | \$24,656.56 |
| | | | \$127,835.17 |
| Totals for County: | | Rio Arriba | |
| State Funds | | \$23,138.59 | |
| College Funds | | \$12,036.03 | |
| Municipal Funds | | \$0.00 | |

| County Total | \$455,763.71 |
|-----------------|--------------|
| Hospital Funds | \$0.00 |
| County Funds | \$273,914.32 |
| School Funds | \$146,674.77 |
| Municipal Funds | \$0.00 |

| County: | Roosev | elt | |
|--------------------|-----------------|--------------------------------------|-------------|
| Suffix Code: | 41 | 10 | |
| School District: | | 02 | |
| Municipality: No | Municipality Co | ode | |
| Recipient | Local Fund | | Amount |
| State Debt Service | 1 | State Debt Service | \$175.32 |
| Elida Muni Schools | 400 | School District Operational | \$64.47 |
| Elida Muni Schools | 430 | School District Capitol Improvement | \$257.88 |
| Roosevelt County | 500 | County Operational | \$1,527.95 |
| | | | \$2,025.62 |
| Suffix Code: | 41 | 20 | |
| School District: | | 39 | |
| Municipality: No | Municipality Co | ode | |
| Recipient | Local Fund | | Amount |
| State Debt Service | 1 | State Debt Service | \$1,186.06 |
| Dora Con Schools | 400 | School District Operational | \$435.99 |
| Dora Con Schools | 430 | School District Capitol Improvement | \$1,744.27 |
| Dora Con Schools | 440 | School District Debt Service | \$4,416.07 |
| Dora Con Schools | 460 | School Dist Educ. Tech. Debt Service | \$379.53 |
| Roosevelt County | 500 | County Operational | \$10,334.60 |
| | | | \$18,496.52 |
| Suffix Code: | 41 | 30 | |
| School District: | | 05 | |
| Municipality: No | Municipality Co | ode | |
| Recipient | Local Fund | | Amount |
| State Debt Service | 1 | State Debt Service | \$11.86 |
| Floyd Muni Schools | 400 | School District Operational | \$4.36 |
| Floyd Muni Schools | 430 | School District Capitol Improvement | \$17.44 |
| Roosevelt County | 500 | County Operational | \$103.30 |
| | | | \$136.96 |
| Totals for County: | | Roosevelt | |
| State Funds | | \$1,373.24 | |
| College Funds | | \$0.00 | |

| Municipal Funds | \$0.00 |
|-----------------|-------------|
| School Funds | \$7,320.01 |
| County Funds | \$11,965.85 |
| Hospital Funds | \$0.00 |
| County Total | \$20,659.10 |

| County: | San Juan |
|------------------|----------------------|
| Suffix Code: | 4510 |
| School District: | 02 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | Ind | Amount |
|--------------------|----------------|-------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$14,588.19 |
| San Juan County | 100 | Community College | \$48,268.49 |
| San Juan County | 180 | Community College Debt | \$6,436.28 |
| Aztec Muni Schools | 400 | School District Operational | \$5,363.17 |
| Aztec Muni Schools | 430 | School District Capitol Improvement | \$20,270.75 |
| Aztec Muni Schools | 440 | School District Debt Service | \$109,761.15 |
| San Juan County | 500 | County Operational | \$85,810.79 |
| San Juan County | 680 | Water Reserve Fund | \$5,363.17 |
| | | | \$295,861.99 |
| Suffix Code: | | 4511 | |
| School District: | | 02 | |
| Municipality: | | Aztec | |
| Recipient | Local Fu | Ind | Amount |
| State Debt Service | 1 | State Debt Service | \$103.07 |
| San Juan County | 100 | Community College | \$341.11 |
| San Juan County | 180 | Community College Debt | \$45.49 |
| San Juan County | 200 | Municipal Operation | \$520.89 |
| Aztec Muni Schools | 400 | School District Operational | \$37.89 |
| Aztec Muni Schools | s 430 | School District Capitol Improvement | \$142.81 |
| Aztec Muni Schools | 440 | School District Debt Service | \$775.35 |
| San Juan County | 500 | County Operational | \$606.39 |
| San Juan County | 680 | Water Reserve Fund | \$37.89 |
| | | | \$2,610.89 |
| Suffix Code: | | 4520 | |
| School District: | | 05 | |
| Municipality: N | lo Municipalit | y Code | |
| Recipient | Local Fi | ind | Amount |

| Recipient | Local Fund | | Amount |
|--------------------|------------|--------------------|------------|
| State Debt Service | 1 | State Debt Service | \$2,945.77 |
| San Juan County | 100 | Community College | \$9,745.00 |

| Recipient | Local Fu | und | Amount |
|--------------------|-------------|--------------------------------------|-------------|
| San Juan County | 180 | Community College Debt | \$1,299.72 |
| San Juan County | 400 | School District Operational | \$1,083.10 |
| San Juan County | 430 | School District Capitol Improvement | \$4,331.22 |
| San Juan County | 440 | School District Debt Service | \$10,288.95 |
| San Juan County | 450 | H.B. 33 School Building | \$1,232.60 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$4,598.38 |
| San Juan County | 500 | County Operational | \$17,324.33 |
| San Juan County | 680 | Water Reserve Fund | \$1,083.10 |
| | | | \$53,932.17 |
| Suffix Code: | | 4521 | |
| School District: | | 05 | |
| Municipality: | Farr | mington | |
| Recipient | Local Fi | und | Amount |
| State Debt Service | 1 | State Debt Service | \$92.60 |
| San Juan County | 100 | Community College | \$305.85 |
| San Juan County | 180 | Community College Debt | \$40.79 |
| San Juan County | 200 | Municipal Operation | \$151.34 |
| San Juan County | 400 | School District Operational | \$33.70 |
| San Juan County | 430 | School District Capitol Improvement | \$136.30 |
| San Juan County | 440 | School District Debt Service | \$293.96 |
| San Juan County | 450 | H.B. 33 School Building | \$67.48 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$145.23 |
| San Juan County | 500 | County Operational | \$543.71 |
| San Juan County | 680 | Water Reserve Fund | \$33.70 |
| | | | \$1,844.66 |
| Suffix Code: | | 4530 | |
| School District: | | 06 | |
| Municipality: No | Municipalit | ty Code | |
| Recipient | Local Fi | und | Amount |
| State Debt Service | 1 | State Debt Service | \$22,437.93 |
| San Juan County | 100 | Community College | \$74,242.41 |
| San Juan County | 180 | Community College Debt | \$9,899.26 |
| San Juan County | 400 | School District Operational | \$8,249.20 |
| San Juan County | 430 | School District Capitol Improvement | \$32,996.70 |

| Recipient | Local Fund | | Amount |
|---------------------|-----------------|--------------------------------------|--------------|
| San Juan County | 440 | School District Debt Service | \$141,117.02 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$20,495.51 |
| San Juan County | 500 | County Operational | \$131,986.40 |
| San Juan County | 680 | Water Reserve Fund | \$8,249.20 |
| | | | \$449,673.63 |
| Suffix Code: | 45 | 531 | |
| School District: | | 06 | |
| Municipality: | Bloomfi | eld | |
| Recipient | Local Fund | | Amount |
| State Debt Service | 1 | State Debt Service | \$20.26 |
| San Juan County | 100 | Community College | \$67.08 |
| San Juan County | 180 | Community College Debt | \$8.94 |
| San Juan County | 200 | Municipal Operation | \$104.35 |
| San Juan County | 230 | Municipal Debt Service | \$13.56 |
| San Juan County | 400 | School District Operational | \$7.45 |
| San Juan County | 430 | School District Capitol Improvement | \$29.80 |
| San Juan County | 440 | School District Debt Service | \$135.84 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$9.90 |
| San Juan County | 500 | County Operational | \$119.27 |
| San Juan County | 680 | Water Reserve Fund | \$7.45 |
| | | | \$523.90 |
| Suffix Code: | 45 | 540 | |
| School District: | | 22 | |
| Municipality: No | Municipality Co | ode | |
| Recipient | Local Fund | | Amount |
| State Debt Service | 1 | State Debt Service | \$37.09 |
| San Juan County | 100 | Community College | \$122.83 |
| San Juan County | 180 | Community College Debt | \$16.37 |
| Central Con Schools | 400 | School District Operational | \$13.66 |
| Central Con Schools | 430 | School District Capitol Improvement | \$54.54 |
| Central Con Schools | 440 | School District Debt Service | \$185.99 |
| San Juan County | 500 | County Operational | \$218.41 |
| San Juan County | 680 | Water Reserve Fund | \$13.66 |

| Totals for County: | San Juan |
|--------------------|--------------|
| State Funds | \$40,224.91 |
| College Funds | \$150,839.62 |
| Municipal Funds | \$790.14 |
| School Funds | \$361,857.65 |
| County Funds | \$251,397.47 |
| Hospital Funds | \$0.00 |
| County Total | \$805,109.79 |

| County: | Sandoval |
|------------------|----------------------|
| Suffix Code: | 4310 |
| School District: | 20 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | Ind | Amount |
|--------------------|----------|--------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$8,012.00 |
| Cuba Indep Schools | 400 | School District Operational | \$2,945.61 |
| Cuba Indep Schools | 430 | School District Capitol Improvement | \$11,782.32 |
| Cuba Indep Schools | 440 | School District Debt Service | \$41,877.56 |
| Cuba Indep Schools | 460 | School Dist Educ. Tech. Debt Service | \$18,115.82 |
| Sandoval County | 500 | County Operational | \$60,973.68 |
| Sandoval County | 650 | County Debt Service | \$4,929.52 |
| Sandoval County | 810 | Contracting Hospitals | \$11,148.88 |
| | | | \$159,785.39 |
| Totals for County: | | Sandoval | |
| State Funds | | \$8,012.00 | |
| College Funds | | \$0.00 | |
| Municipal Funds | | \$0.00 | |
| School Funds | | \$74,721.31 | |
| County Funds | | \$65,903.20 | |
| Hospital Funds | | \$11,148.88 | |
| County Total | | \$159,785.39 | |

| County: | Union |
|------------------|----------------------|
| Suffix Code: | 5910 |
| School District: | 01 |
| Municipality: | No Municipality Code |

| Recipient | Local Fu | ind | Amount |
|--------------------|----------|-------------------------------------|-------------|
| State Debt Service | 1 | State Debt Service | \$3,725.91 |
| Union County | 400 | School District Operational | \$1,369.83 |
| Union County | 430 | School District Capitol Improvement | \$5,479.31 |
| Union County | 440 | School District Debt Service | \$13,763.99 |
| Union County | 500 | County Operational | \$25,067.78 |
| Union County | 770 | Union County Hospital | \$11,643.52 |
| | | | \$61,050.34 |
| Totals for County: | | Union | |
| State Funds | | \$3,725.91 | |
| College Funds | | \$0.00 | |
| Municipal Funds | | \$0.00 | |
| School Funds | | \$20,613.13 | |
| County Funds | | \$25,067.78 | |
| Hospital Funds | | \$11,643.52 | |
| County Total | | \$61,050.34 | |



OGT - Oil and Gas Severance Roll - Distribution

| County Name | ; | Chaves | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|----------------|--------------|
| County Code | | 005 | | Run Date | 2/12/2020 1:16 | 6:58 PM |
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 01 | No Municipality Code | \$3,108,522.20 | \$4,227.59 | \$60,589.43 | \$64,817.02 |
| Jan 2020 | 01 | No Municipality Code | \$464,330.88 | \$631.49 | \$9,045.30 | \$9,676.79 |
| Jul 2019 - Dec 2019 | 06 | No Municipality Code | \$195,404.40 | \$265.75 | \$3,714.16 | \$3,979.91 |
| Jan 2020 | 06 | No Municipality Code | \$26,213.23 | \$35.65 | \$498.45 | \$534.10 |
| Jul 2019 - Dec 2019 | 08 | No Municipality Code | \$132,816.25 | \$180.63 | \$3,172.37 | \$3,353.00 |
| Jan 2020 | 08 | No Municipality Code | \$33,970.58 | \$46.20 | \$811.04 | \$857.24 |
| Jul 2019 - Dec 2019 | 20 | No Municipality Code | \$15,338,852.97 | \$20,860.84 | \$355,980.09 | \$376,840.93 |
| Jan 2020 | 20 | No Municipality Code | \$2,701,654.41 | \$3,674.25 | \$62,683.91 | \$66,358.16 |
| Jul 2019 - Dec 2019 | 28 | No Municipality Code | \$71,323.53 | \$97.00 | \$916.64 | \$1,013.64 |
| Jan 2020 | 28 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2019 - Dec 2019 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jan 2020 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribut | ion Perio | d Totals for County: | \$3,226,169.10 | \$4,387.59 | \$73,038.70 | \$77,426.29 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | ; | Colfax | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|----------------|--------------|
| County Code | | 007 | | Run Date | 2/12/2020 1:16 | 58 PM |
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 03 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jan 2020 | 03 | No Municipality Code | \$9,397,779.40 | \$12,780.98 | \$198,199.04 | \$210,980.02 |
| Jul 2019 - Dec 2019 | 11 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jan 2020 | 11 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribut | ion Perio | d Totals for County: | \$9,397,779.40 | \$12,780.98 | \$198,199.04 | \$210,980.02 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | 9 | Eddy | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|-----------------|-----------------|
| County Code | | 015 | | Run Date | 2/12/2020 1:16 | 6:58 PM |
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 00C | No Municipality Code | \$1,294,408,941.13 | \$1,760,396.16 | \$27,538,655.05 | \$29,299,051.21 |
| Jan 2020 | 00C | No Municipality Code | \$266,455,808.84 | \$362,379.90 | \$5,657,263.86 | \$6,019,643.76 |
| Jul 2019 - Dec 2019 | 00C | Carlsbad | \$105,264.71 | \$143.16 | \$2,766.46 | \$2,909.62 |
| Jan 2020 | 00C | Carlsbad | \$210,588.24 | \$286.40 | \$5,768.91 | \$6,055.31 |
| Jul 2019 - Dec 2019 | 10 | No Municipality Code | \$248,409,727.91 | \$337,837.23 | \$3,781,487.48 | \$4,119,324.71 |
| Jan 2020 | 10 | No Municipality Code | \$57,114,191.19 | \$77,675.30 | \$835,720.44 | \$913,395.74 |
| Jul 2019 - Dec 2019 | 16 | No Municipality Code | \$341,155,911.77 | \$463,972.04 | \$6,637,006.20 | \$7,100,978.24 |
| Jan 2020 | 16 | No Municipality Code | \$67,046,191.17 | \$91,182.82 | \$1,242,187.17 | \$1,333,369.99 |
| Jul 2019 - Dec 2019 | 16 | Artesia | \$95.58 | \$0.13 | \$2.01 | \$2.14 |
| Jan 2020 | 16 | Artesia | \$727.94 | \$0.99 | \$16.02 | \$17.01 |
| Current Distribut | ion Perio | d Totals for County: | \$390,827,507.38 | \$531,525.41 | \$7,740,956.40 | \$8,272,481.81 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | ; | Guadalupe | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|---------------------|----------------|-----------|
| County Code | | 019 | | Run Date | 2/12/2020 1:16 | 6:58 PM |
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jan 2020 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribut | ion Perio | d Totals for County: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | 9 | Harding | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|----------------|--------------|
| County Code | | 021 | | Run Date | 2/12/2020 1:16 | 5:58 PM |
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 03 | No Municipality Code | \$194,360.29 | \$264.33 | \$3,435.77 | \$3,700.10 |
| Jan 2020 | 03 | No Municipality Code | \$31,492.65 | \$42.83 | \$587.76 | \$630.59 |
| Jul 2019 - Dec 2019 | 05 | No Municipality Code | \$8,092,470.57 | \$11,005.76 | \$200,460.79 | \$211,466.55 |
| Jan 2020 | 05 | No Municipality Code | \$1,306,830.89 | \$1,777.29 | \$32,359.91 | \$34,137.20 |
| Current Distribut | ion Perio | d Totals for County: | \$1,338,323.54 | \$1,820.12 | \$32,947.67 | \$34,767.79 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name County Code | | Lea 025 | | Distribution Period Run Date | 1/31/2020 2/12/2020 1:16 | 3-58 DM |
|----------------------------|--------------------|----------------------|------------------------------|---------------------------------|-----------------------------|-----------------|
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 01 | No Municipality Code | \$111,898,361.99 | \$152,181.73 | \$3,502,551.15 | \$3,654,732.88 |
| Jan 2020 | 01 | No Municipality Code | \$19,310,889.71 | \$26,262.81 | \$604,651.94 | \$630,914.75 |
| Jul 2019 - Dec 2019 | 08 | No Municipality Code | \$481,477,491.77 | \$654,809.38 | \$15,410,466.03 | \$16,065,275.41 |
| Jan 2020 | 08 | No Municipality Code | \$90,694,029.40 | \$123,343.88 | \$2,886,065.82 | \$3,009,409.70 |
| Jul 2019 - Dec 2019 | 08 | Eunice | \$967,073.60 | \$1,315.22 | \$38,386.54 | \$39,701.76 |
| Jan 2020 | 08 | Eunice | \$199,014.72 | \$270.66 | \$7,850.73 | \$8,121.39 |
| Jul 2019 - Dec 2019 | 16 | No Municipality Code | \$275,255,448.54 | \$374,347.41 | \$7,161,331.76 | \$7,535,679.17 |
| Jan 2020 | 16 | No Municipality Code | \$47,230,992.68 | \$64,234.15 | \$1,234,567.14 | \$1,298,801.29 |
| Jul 2019 - Dec 2019 | 16 | Hobbs | \$39,651,014.73 | \$53,925.38 | \$1,252,393.70 | \$1,306,319.08 |
| Jan 2020 | 16 | Hobbs | \$6,845,867.65 | \$9,310.38 | \$217,014.03 | \$226,324.41 |
| Jul 2019 - Dec 2019 | 19 | No Municipality Code | \$1,456,061,250.06 | \$1,980,243.30 | \$35,994,638.97 | \$37,974,882.27 |
| Jan 2020 | 19 | No Municipality Code | \$283,679,875.00 | \$385,804.63 | \$7,013,690.60 | \$7,399,495.23 |
| Jul 2019 - Dec 2019 | 19 | Jal | \$212,286.78 | \$288.71 | \$6,874.65 | \$7,163.36 |
| Jan 2020 | 19 | Jal | \$44,794.11 | \$60.92 | \$1,449.99 | \$1,510.91 |
| Jul 2019 - Dec 2019 | 28 | No Municipality Code | \$12,668,551.52 | \$17,229.23 | \$339,451.24 | \$356,680.47 |
| Jan 2020 | 28 | No Municipality Code | \$2,194,470.58 | \$2,984.48 | \$58,887.50 | \$61,871.98 |
| Current Distribut | ion Perio | d Totals for County: | \$450,199,933.85 | \$612,271.91 | \$12,024,177.75 | \$12,636,449.66 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | | McKinley | | Distribution Period | 1/31/2020 | 1/31/2020 | |
|--|--------------------|----------------------|------------------------------|---------------------|----------------------|------------|--|
| County Code | | 031 | | Run Date | 2/12/2020 1:16:58 PM | | |
| Period | School District | . . | Calculated Assessed Value | State Tax | County Tax | Total Tax | |
| Jul 2019 - Dec 2019 | 01 | No Municipality Code | \$144,595.59 | \$196.65 | \$4,380.06 | \$4,576.71 | |
| Jan 2020 | 01 | No Municipality Code | \$24,522.05 | \$33.35 | \$750.25 | \$783.60 | |
| Current Distribution Period Totals for County: | | | \$24,522.05 | \$33.35 | \$750.25 | \$783.60 | |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name County Name | | Quay | | Distribution Period | 1/31/2020 | |
|--|--------------------|----------------------|------------------------------|---------------------|----------------------|-------------|
| County Code | | 037 | | Run Date | 2/12/2020 1:16:58 PM | |
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 33 | No Municipality Code | \$631,926.48 | \$859.42 | \$12,829.97 | \$13,689.39 |
| Jan 2020 | 33 | No Municipality Code | \$101,970.59 | \$138.68 | \$2,001.33 | \$2,140.01 |
| Current Distribution Period Totals for County: | | | \$101,970.59 | \$138.68 | \$2,001.33 | \$2,140.01 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | ; | Rio Arriba | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|----------------------|----------------|
| County Code | | 039 | | Run Date | 2/12/2020 1:16:58 PM | |
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 21 | No Municipality Code | \$55,189,243.44 | \$75,057.36 | \$1,492,067.81 | \$1,567,125.17 |
| Jan 2020 | 21 | No Municipality Code | \$11,211,992.61 | \$15,248.31 | \$312,680.23 | \$327,928.54 |
| Jul 2019 - Dec 2019 | 53 | No Municipality Code | \$33,695,101.55 | \$45,825.43 | \$626,883.67 | \$672,709.10 |
| Jan 2020 | 53 | No Municipality Code | \$5,801,676.44 | \$7,890.28 | \$119,944.89 | \$127,835.17 |
| Current Distribut | ion Perio | d Totals for County: | \$17,013,669.05 | \$23,138.59 | \$432,625.12 | \$455,763.71 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | ; | Roosevelt | | Distribution Period | 1/31/2020 | |
|---------------------|--------------------|----------------------|------------------------------|----------------------------|----------------------|--------------|
| County Code | | 041 | | Run Date | 2/12/2020 1:16:58 PM | |
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 02 | No Municipality Code | \$521,404.64 | \$709.11 | \$7,483.71 | \$8,192.82 |
| Jan 2020 | 02 | No Municipality Code | \$128,911.78 | \$175.32 | \$1,850.30 | \$2,025.62 |
| Jul 2019 - Dec 2019 | 39 | No Municipality Code | \$5,883,426.50 | \$8,001.46 | \$123,033.86 | \$131,035.32 |
| Jan 2020 | 39 | No Municipality Code | \$872,102.94 | \$1,186.06 | \$17,310.46 | \$18,496.52 |
| Jul 2019 - Dec 2019 | 05 | No Municipality Code | \$3,117.65 | \$4.24 | \$36.96 | \$41.20 |
| Jan 2020 | 05 | No Municipality Code | \$8,720.59 | \$11.86 | \$125.10 | \$136.96 |
| Current Distribut | ion Perio | d Totals for County: | \$1,009,735.31 | \$1,373.24 | \$19,285.86 | \$20,659.10 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name | | Sandoval | | Distribution Period | 1/31/2020 | 1/31/2020 | |
|--|--------------------|----------------------|------------------------------|---------------------|----------------------|--------------|--|
| County Code | 043 | | | Run Date | 2/12/2020 1:16:58 PM | | |
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax | |
| Jul 2019 - Dec 2019 | 20 | No Municipality Code | \$24,319,456.30 | \$33,074.46 | \$574,694.52 | \$607,768.98 | |
| Jan 2020 | 20 | No Municipality Code | \$5,891,176.47 | \$8,012.00 | \$151,773.39 | \$159,785.39 | |
| Current Distribution Period Totals for County: | | | \$5,891,176.47 | \$8,012.00 | \$151,773.39 | \$159,785.39 | |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name County Code | | San Juan 045 | | Distribution Period Run Date | 1/31/2020 2/12/2020 1:16:58 PM | |
|--|--------------------|----------------------|------------------------------|---------------------------------|-----------------------------------|----------------|
| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 02 | No Municipality Code | \$46,396,786.79 | \$63,099.62 | \$1,217,585.31 | \$1,280,684.93 |
| Jan 2020 | 02 | No Municipality Code | \$10,726,610.28 | \$14,588.19 | \$281,273.80 | \$295,861.99 |
| Jul 2019 - Dec 2019 | 02 | Aztec | \$295,036.78 | \$401.25 | \$9,781.72 | \$10,182.97 |
| Jan 2020 | 02 | Aztec | \$75,786.76 | \$103.07 | \$2,507.82 | \$2,610.89 |
| Jul 2019 - Dec 2019 | 05 | No Municipality Code | \$11,540,959.81 | \$15,695.70 | \$271,740.37 | \$287,436.07 |
| Jan 2020 | 05 | No Municipality Code | \$2,166,007.35 | \$2,945.77 | \$50,986.40 | \$53,932.17 |
| Jul 2019 - Dec 2019 | 05 | Farmington | \$737,426.86 | \$1,002.90 | \$19,017.90 | \$20,020.80 |
| Jan 2020 | 05 | Farmington | \$68,088.23 | \$92.60 | \$1,752.06 | \$1,844.66 |
| Jul 2019 - Dec 2019 | 06 | No Municipality Code | \$86,016,973.16 | \$116,983.02 | \$2,224,679.35 | \$2,341,662.37 |
| Jan 2020 | 06 | No Municipality Code | \$16,498,477.91 | \$22,437.93 | \$427,235.70 | \$449,673.63 |
| Jul 2019 - Dec 2019 | 06 | Bloomfield | \$148,198.55 | \$201.55 | \$4,991.42 | \$5,192.97 |
| Jan 2020 | 06 | Bloomfield | \$14,897.06 | \$20.26 | \$503.64 | \$523.90 |
| Jul 2019 - Dec 2019 | 22 | No Municipality Code | \$764,367.79 | \$1,039.54 | \$17,518.40 | \$18,557.94 |
| Jan 2020 | 22 | No Municipality Code | \$27,272.05 | \$37.09 | \$625.46 | \$662.55 |
| Current Distribution Period Totals for County: | | | \$29,577,139.64 | \$40,224.91 | \$764,884.88 | \$805,109.79 |

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OGT - Oil and Gas Severance Roll - Distribution

| County Name U | | Union | | Distribution Period | 1/31/2020 | |
|--|--------------------|----------------------|------------------------------|---------------------|----------------|--------------|
| County Code | | 059 | | Run Date | 2/12/2020 1:16 | 5:58 PM |
| Period | School District | | Calculated Assessed Value | State Tax | County Tax | Total Tax |
| Jul 2019 - Dec 2019 | 01 | No Municipality Code | \$20,722,036.79 | \$28,181.97 | \$447,339.16 | \$475,521.13 |
| Jan 2020 | 01 | No Municipality Code | \$2,739,639.71 | \$3,725.91 | \$57,324.43 | \$61,050.34 |
| Current Distribution Period Totals for County: | | | \$2,739,639.71 | \$3,725.91 | \$57,324.43 | \$61,050.34 |

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OGT - Oil and Gas Severance Roll - Distribution

Grand Totals for All Counties:\$911,347,566.09\$1,239,432.69\$21,497,964.82\$22,737,397.51

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