

Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax

Distribution Period 03/31/2020

Run Date 4/13/2020 9:34:02 AM

County: Chaves

Suffix Code: 0510 School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$720.96
Chaves County	100	Community College	\$530.92
Chaves County	180	Community College Debt	\$0.12
Chaves County	400	School District Operational	\$264.66
Chaves County	430	School District Capitol Improvement	\$1,060.23
Chaves County	440	School District Debt Service	\$2,986.21
Chaves County	500	County Operational	\$5,491.62
			\$11,054.72

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$39.31
Chaves County	100	Community College	\$28.80
Chaves County	400	School District Operational	\$14.45
Chaves County	430	School District Capitol Improvement	\$57.79
Chaves County	440	School District Debt Service	\$149.61
Chaves County	500	County Operational	\$299.42
		•	\$589.38

Suffix Code: 0530 School District: 08

No Municipality Code

Municipality:

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$11.83
Chaves County	100	Community College	\$8.52
Chaves County	400	School District Operational	\$4.17
Chaves County	430	School District Capitol Improvement	\$17.59
Chaves County	440	School District Debt Service	\$78.08
Chaves County	460	School Dist Educ. Tech. Debt Service	\$10.67
Chaves County	500	County Operational	\$90.85
		_	\$221.71

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$4,932.37
Chaves County	100	Community College	\$3,621.10
Chaves County	400	School District Operational	\$1,813.32
Chaves County	430	School District Capitol Improvement	\$7,253.59
Chaves County	440	School District Debt Service	\$33,927.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$13.56
Chaves County	500	County Operational	\$37,537.54
			\$89,098.83

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Recipient **Local Fund Amount** State Debt Service 1 State Debt Service \$11.33 **Chaves County** \$4.17 400 **School District Operational Chaves County** School District Capitol Improvement 430 \$16.65 **Chaves County** 500 **County Operational** \$86.29 \$118.44

Totals for County:

State Funds

College Funds

Municipal Funds

Chaves

\$5,715.80

\$4,189.46

\$0.00

County Total	\$101,083.08
Hospital Funds	\$0.00
County Funds	\$43,505.72
School Funds	\$47,672.10

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$936.68
Colfax County	400	School District Operational	\$344.33
Colfax County	430	School District Capitol Improvement	\$1,377.55
Colfax County	440	School District Debt Service	\$810.43
Colfax County	460	School Dist Educ. Tech. Debt Service	\$904.63
Colfax County	500	County Operational	\$8,162.09
Colfax County	780	South Central Hospital	\$2,927.33
			\$15.463.04

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$801.37
Colfax County	400	School District Operational	\$294.63
Colfax County	430	School District Capitol Improvement	\$1,178.59
Colfax County	440	School District Debt Service	\$1,095.16
Colfax County	460	School Dist Educ. Tech. Debt Service	\$638.00
Colfax County	500	County Operational	\$6,982.87
			\$10,990.62

County Total	\$26,453.66
Hospital Funds	\$2,927.33
County Funds	\$15,144.96
School Funds	\$6,643.32
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,738.05
Totals for County:	Colfax

County: Eddy
Suffix Code: 1510

Municipality: No Municipality Code

School District:

Recipient	Local Fund	I	Amount
State Debt Service	1	State Debt Service	\$350,957.98
Eddy County	100	Community College	\$774,171.41
Eddy County	180	Community College Debt	-\$34.24
Eddy County	400	School District Operational	\$129,028.17
Eddy County	430	School District Capitol Improvement	\$516,113.74
Eddy County	440	School District Debt Service	\$1,147,158.96
Eddy County	450	H.B. 33 School Building	\$513,017.33
Eddy County	460	School Dist Educ. Tech. Debt Service	\$462,531.85
Eddy County	500	County Operational	\$1,935,429.04
			\$5,828,374.24

00C

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$525.79
Eddy County	100	Community College	\$1,160.13
Eddy County	180	Community College Debt	\$0.02
Eddy County	200	Municipal Operation	\$2,406.89
Eddy County	400	School District Operational	\$193.27
Eddy County	430	School District Capitol Improvement	\$773.29
Eddy County	440	School District Debt Service	\$1,710.29
Eddy County	450	H.B. 33 School Building	\$768.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$690.44
Eddy County	500	County Operational	\$2,900.31
			\$11,129.08

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

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$53,419.19
Eddy County	400	School District Operational	\$19,639.03
Eddy County	430	School District Capitol Improvement	\$78,557.74
Eddy County	440	School District Debt Service	\$69,560.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$107,923.42
Eddy County	500	County Operational	\$294,592.08
			\$623,692.11

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$83,971.21
Eddy County	400	School District Operational	\$30,871.46
Eddy County	430	School District Capitol Improvement	\$123,487.68
Eddy County	450	H.B. 33 School Building	\$308,720.66
Eddy County	500	County Operational	\$463,080.89
Eddy County	730	Artesia General Hospital	\$166,709.01
Eddy County	735	Artesia General Hospital Debt	\$51,607.57
			\$1,228,448.48

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$0.05
Eddy County	200	Municipal Operation	\$0.13
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.07
Eddy County	450	H.B. 33 School Building	\$0.18
Eddy County	500	County Operational	\$0.27
Eddy County	730	Artesia General Hospital	\$0.10
Eddy County	735	Artesia General Hospital Debt	\$0.03
			\$0.85

Totals for County: Eddy

State Funds	\$488,874.22
College Funds	\$775,297.32
Municipal Funds	\$2,407.02
School Funds	\$3,510,746.90
County Funds	\$2,696,002.59
Hospital Funds	\$218,316.71
County Total	\$7,691,644.76

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient Local Fund		Amount	
State Debt Service	1	State Debt Service	\$21.38
Harding County	400	School District Operational	\$7.87
Harding County	430	School District Capitol Improvement	\$31.45
Harding County	440	School District Debt Service	\$83.52
Harding County	500	County Operational	\$170.65
			\$314.87

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

Recipient **Local Fund** Amount State Debt Service State Debt Service \$786.05 **Harding County** 400 **School District Operational** \$289.00 **Harding County** 430 School District Capitol Improvement \$1,155.95 **Harding County** School District Debt Service 440 \$6,182.03 **Harding County** School Dist Educ. Tech. Debt Service 460 \$413.84 **County Operational Harding County** 500 \$6,271.04

\$15,097.91

Totals for County: Harding

State Funds \$807.43

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$8,163.66
County Funds \$6,441.69
Hospital Funds \$0.00

County Total \$15,412.78

County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,576.03
NM Junior College	100	Community College	\$94,031.32
Lea County	400	School District Operational	\$9,402.58
Lea County	430	School District Capitol Improvement	\$37,613.14
Lea County	440	School District Debt Service	\$119,994.83
Lea County	450	H.B. 33 School Building	\$37,613.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,647.11
Lea County	500	County Operational	\$199,347.64
Lea County	700	Nor-Lea Hospital District	\$75,225.36
			\$614.451.15

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$149,764.15
NM Junior College	100	Community College	\$550,603.38
Lea County	400	School District Operational	\$55,060.12
Lea County	430	School District Capitol Improvement	\$220,241.32
Lea County	440	School District Debt Service	\$630,097.35
Lea County	450	H.B. 33 School Building	\$660,674.52
Lea County	500	County Operational	\$1,167,278.74
Lea County	790	Eunice Hospital District	\$220,241.32
			\$3,653,960.90

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$213.30
NM Junior College	100	Community College	\$783.90

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$1,199.49
Lea County	400	School District Operational	\$78.37
Lea County	430	School District Capitol Improvement	\$313.61
Lea County	440	School District Debt Service	\$897.37
Lea County	450	H.B. 33 School Building	\$940.88
Lea County	500	County Operational	\$1,662.41
Lea County	790	Eunice Hospital District	\$313.61
			\$6,402.94

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$63,458.72
NM Junior College	100	Community College	\$233,305.02
Lea County	400	School District Operational	\$23,330.11
Lea County	430	School District Capitol Improvement	\$93,321.50
Lea County	440	School District Debt Service	\$192,788.60
Lea County	450	H.B. 33 School Building	\$186,644.04
Lea County	500	County Operational	\$494,607.07
			\$1,287,455.06

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fu	Local Fund	
State Debt Service	1	State Debt Service	\$9,642.48
NM Junior College	100	Community College	\$35,450.24
Lea County	200	Municipal Operation	\$39,392.33
Lea County	400	School District Operational	\$3,545.00
Lea County	430	School District Capitol Improvement	\$14,180.11
Lea County	440	School District Debt Service	\$28,672.20
Lea County	450	H.B. 33 School Building	\$28,360.22
Lea County	500	County Operational	\$75,154.64
			\$234,397.22

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

Recipient	Local Fund	Amount	
State Debt Service	_ <u>1</u>	State Debt Service	\$435,159.64
NM Junior College	100	Community College	\$1,599,852.01
Lea County	400	School District Operational	\$159,984.93
Lea County	430	School District Capitol Improvement	\$639,941.16
Lea County	440	School District Debt Service	\$962,101.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$197,467.27
Lea County	500	County Operational	\$3,391,686.93
Lea County	750	Jal Hospital District	\$959,911.05
			\$8 346 104 46

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$69.86
NM Junior College	100	Community College	\$256.80
Lea County	200	Municipal Operation	\$392.93
Lea County	400	School District Operational	\$25.67
Lea County	430	School District Capitol Improvement	\$102.73
Lea County	440	School District Debt Service	\$154.61
Lea County	460	School Dist Educ. Tech. Debt Service	\$31.53
Lea County	500	County Operational	\$544.45
Lea County	750	Jal Hospital District	\$154.09
		•	\$1 732 67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,247.56
NM Junior College	100	Community College	\$11,940.23
Lea County	400	School District Operational	\$1,193.66

Recipient	Local Fu	ınd	Amount
Lea County	430	School District Capitol Improvement	\$4,775.94
Lea County	440	School District Debt Service	\$11,282.65
Lea County	500	County Operational	\$25,313.33
Lea County	700	Nor-Lea Hospital District	\$9,551.91
			\$67,305.28
Totals for County:		Lea	
State Funds		\$687.131.74	

Totals for County:	Lea
State Funds	\$687,131.74
College Funds	\$2,526,222.90
Municipal Funds	\$40,984.75
School Funds	\$4,336,477.74
County Funds	\$5,355,595.21
Hospital Funds	\$1,265,397.34
County Total	\$14,211,809.68

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$18.86
McKinley County	100	Community College	\$27.73
McKinley County	120	Area Vocational School	\$13.87
McKinley County	180	Community College Debt	\$17.33
Gallup School District	400	School District Operational	\$6.93
Gallup School District	430	School District Capitol Improvement	\$27.73
Gallup School District	440	School District Debt Service	\$115.33
McKinley County	500	County Operational	\$164.30
McKinley County	740	Rehoboth Christian Hospital	\$41.60
			\$433.68

Totals for County: McKinley State Funds \$18.86 College Funds \$58.93 \$0.00 Municipal Funds School Funds \$149.99 **County Funds** \$164.30 **Hospital Funds** \$41.60 **County Total** \$433.68 County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient Local		ınd	Amount
State Debt Service	1	State Debt Service	\$77.76
Quay County	400	School District Operational	\$28.59
Quay County	430	School District Capitol Improvement	\$114.34
Quay County	440	School District Debt Service	\$301.78
Quay County	500	County Operational	\$591.80
Quay County	610	County Hospital	\$85.77
			\$1,200.04

Totals for County:	Quay
State Funds	\$77.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$444.71
County Funds	\$677.57
Hospital Funds	\$0.00
County Total	\$1,200.04

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,520.63
Dulce Indep Schools	400	School District Operational	\$4,602.82
Dulce Indep Schools	430	School District Capitol Improvement	\$18,412.68
Dulce Indep Schools	440	School District Debt Service	\$86,958.37
Rio Arriba County	500	County Operational	\$109,098.33
Rio Arriba County	610	County Hospital	\$39,128.22
			\$270,721,05

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code Paciniant Local Fund

Recipient	cipient Local Fund		
State Debt Service	1	State Debt Service	\$6,429.47
Rio Arriba County	130	Four Year College	\$9,415.71
Jemez Mtn Schools	400	School District Operational	\$2,363.52
Jemez Mtn Schools	430	School District Capitol Improvement	\$9,454.88
Rio Arriba County	500	County Operational	\$56,023.31
Rio Arriba County	610	County Hospital	\$20,092.78
			\$103,779.67

Totals for County: Rio Arriba

\$374,500.72
\$0.00
\$224,342.64
\$121,792.27
\$0.00
\$9,415.71
\$18,950.10

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$314.13
Elida Muni Schools	400	School District Operational	\$115.51
Elida Muni Schools	430	School District Capitol Improvement	\$462.00
Roosevelt County	500	County Operational	\$2,737.86
			\$3,629.50

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,363.56
Dora Con Schools	400	School District Operational	\$501.21
Dora Con Schools	430	School District Capitol Improvement	\$2,005.12
Dora Con Schools	440	School District Debt Service	\$5,088.30
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$448.20
Roosevelt County	500	County Operational	\$11,881.33
			\$21,287.72

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.92
Floyd Muni Schools	400	School District Operational	\$0.71
Floyd Muni Schools	430	School District Capitol Improvement	\$2.83
Roosevelt County	500	County Operational	\$16.74
			\$22.20

Totals for County: Roosevelt

State Funds \$1,679.61 College Funds \$0.00

County Total	\$24,939.42
Hospital Funds	\$0.00
County Funds	\$14,635.93
School Funds	\$8,623.88
Municipal Funds	\$0.00

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,585.43
San Juan County	100	Community College	\$44,911.95
San Juan County	180	Community College Debt	\$5,988.02
Aztec Muni Schools	400	School District Operational	\$4,990.23
Aztec Muni Schools	430	School District Capitol Improvement	\$18,839.97
Aztec Muni Schools	440	School District Debt Service	\$101,683.44
San Juan County	500	County Operational	\$79,843.73
San Juan County	680	Water Reserve Fund	\$4,990.23
			\$274,833.00

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$62.07
San Juan County	100	Community College	\$205.37
San Juan County	180	Community College Debt	\$27.38
San Juan County	200	Municipal Operation	\$313.63
Aztec Muni Schools	400	School District Operational	\$22.82
Aztec Muni Schools	430	School District Capitol Improvement	\$86.07
Aztec Muni Schools	440	School District Debt Service	\$466.79
San Juan County	500	County Operational	\$365.11
San Juan County	680	Water Reserve Fund	\$22.82
			\$1.572.06

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

Recipient	Local Fund		Amount	
State Debt Service	1	State Debt Service	\$2,892.74	
San Juan County	100	Community College	\$9,558.83	

Recipient	Local Fu	nd	Amount
San Juan County	180	Community College Debt	\$1,274.53
San Juan County	400	School District Operational	\$1,062.24
San Juan County	430	School District Capitol Improvement	\$4,247.92
San Juan County	440	School District Debt Service	\$10,251.72
San Juan County	450	H.B. 33 School Building	\$1,047.28
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,512.29
San Juan County	500	County Operational	\$16,993.45
San Juan County	680	Water Reserve Fund	\$1,062.24
			\$52,903.24

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$174.95
San Juan County	100	Community College	\$579.45
San Juan County	180	Community College Debt	\$76.93
San Juan County	200	Municipal Operation	\$286.28
San Juan County	400	School District Operational	\$64.12
San Juan County	430	School District Capitol Improvement	\$257.47
San Juan County	440	School District Debt Service	\$621.68
San Juan County	450	H.B. 33 School Building	\$63.52
San Juan County	460	School Dist Educ. Tech. Debt Service	\$273.20
San Juan County	500	County Operational	\$1,029.78
San Juan County	680	Water Reserve Fund	\$64.12
		-	\$3,491.50

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,529.42
San Juan County	100	Community College	\$74,546.42
San Juan County	180	Community College Debt	\$9,939.36
San Juan County	400	School District Operational	\$8,282.69
San Juan County	430	School District Capitol Improvement	\$33,131.68

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$141,758.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,406.83
San Juan County	500	County Operational	\$132,526.58
San Juan County	680	Water Reserve Fund	\$8,282.69
			\$451,403.93

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$25.76
San Juan County	100	Community College	\$85.26
San Juan County	180	Community College Debt	\$11.37
San Juan County	200	Municipal Operation	\$132.64
San Juan County	230	Municipal Debt Service	\$18.84
San Juan County	400	School District Operational	\$9.47
San Juan County	430	School District Capitol Improvement	\$37.89
San Juan County	440	School District Debt Service	\$162.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$23.13
San Juan County	500	County Operational	\$151.59
San Juan County	680	Water Reserve Fund	\$9.47
		-	\$667.65

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$130.99
San Juan County	100	Community College	\$433.44
San Juan County	180	Community College Debt	\$57.80
Central Con Schools	400	School District Operational	\$48.14
Central Con Schools	430	School District Capitol Improvement	\$192.62
Central Con Schools	440	School District Debt Service	\$656.51
San Juan County	500	County Operational	\$770.63
San Juan County	680	Water Reserve Fund	\$48.14

County Total	\$787,209.65
Hospital Funds	\$0.00
County Funds	\$246,160.58
School Funds	\$353,200.21
Municipal Funds	\$751.39
College Funds	\$147,696.11
State Funds	\$39,401.36
Totals for County:	San Juan

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$7,525.56
Cuba Indep Schools	400	School District Operational	\$2,766.74
Cuba Indep Schools	430	School District Capitol Improvement	\$11,067.00
Cuba Indep Schools	440	School District Debt Service	\$39,251.03
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17,102.03
Sandoval County	500	County Operational	\$57,271.54
Sandoval County	650	County Debt Service	\$4,625.52
Sandoval County	810	Contracting Hospitals	\$10,513.75
			\$150,123.17

County Total	\$150,123.17
Hospital Funds	\$10,513.75
County Funds	\$61,897.06
School Funds	\$70,186.80
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$7,525.56
Totals for County:	Sandoval

County: Union Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$478.40
Union County	400	School District Operational	\$175.87
Union County	430	School District Capitol Improvement	\$703.53
Union County	440	School District Debt Service	\$1,767.27
Union County	500	County Operational	\$3,218.65
Union County	770	Union County Hospital	\$1,495.00
			\$7,838.72

County Funds Hospital Funds	\$3,218.65 \$1,495.00
School Funds	\$2,646.67
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$478.40
Totals for County:	Union



OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 3/31/2020

County Code 005 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$4,141,588.29	\$5,632.56	\$80,715.70	\$86,348.26
Mar 2020	01	No Municipality Code	\$530,117.65	\$720.96	\$10,333.76	\$11,054.72
Jul 2019 - Feb 2020	06	No Municipality Code	\$267,948.51	\$364.41	\$5,094.75	\$5,459.16
Mar 2020	06	No Municipality Code	\$28,904.41	\$39.31	\$550.07	\$589.38
Jul 2019 - Feb 2020	08	No Municipality Code	\$179,654.43	\$244.33	\$4,290.04	\$4,534.37
Mar 2020	80	No Municipality Code	\$8,698.52	\$11.83	\$209.88	\$221.71
Jul 2019 - Feb 2020	20	No Municipality Code	\$21,395,632.38	\$29,098.06	\$496,509.91	\$525,607.97
Mar 2020	20	No Municipality Code	\$3,626,742.61	\$4,932.37	\$84,166.46	\$89,098.83
Jul 2019 - Feb 2020	28	No Municipality Code	\$89,161.77	\$121.26	\$1,145.90	\$1,267.16
Mar 2020	28	No Municipality Code	\$8,330.89	\$11.33	\$107.11	\$118.44
Jul 2019 - Feb 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$4,202,794.08	\$5,715.80	\$95,367.28	\$101,083.08



OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 3/31/2020

County Code 007 Run Date 4/13/2020 9:36:08 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	03	No Municipality Code	\$10,887,926.46	\$14,807.58	\$229,625.98	\$244,433.56
Mar 2020	03	No Municipality Code	\$688,735.29	\$936.68	\$14,526.36	\$15,463.04
Jul 2019 - Feb 2020	11	No Municipality Code	\$782,786.75	\$1,064.59	\$13,538.42	\$14,603.01
Mar 2020	11	No Municipality Code	\$589,242.64	\$801.37	\$10,189.25	\$10,990.62
Current Distribut	ion Perio	d Totals for County:	\$1,277,977.93	\$1,738.05	\$24,715.61	\$26,453.66



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 3/31/2020

County Code 015 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	00C	No Municipality Code	\$1,850,351,875.00	\$2,516,478.55	\$39,340,779.11	\$41,857,257.66
Mar 2020	00C	No Municipality Code	\$258,057,338.24	\$350,957.98	\$5,477,416.26	\$5,828,374.24
Jul 2019 - Feb 2020	00C	Carlsbad	\$932,066.18	\$1,267.61	\$25,443.81	\$26,711.42
Mar 2020	00C	Carlsbad	\$386,610.30	\$525.79	\$10,603.29	\$11,129.08
Jul 2019 - Feb 2020	10	No Municipality Code	\$352,504,764.69	\$479,406.48	\$5,299,387.54	\$5,778,794.02
Mar 2020	10	No Municipality Code	\$39,278,816.18	\$53,419.19	\$570,272.92	\$623,692.11
Jul 2019 - Feb 2020	16	No Municipality Code	\$476,336,169.13	\$647,817.19	\$9,140,924.99	\$9,788,742.18
Mar 2020	16	No Municipality Code	\$61,743,536.78	\$83,971.21	\$1,144,477.27	\$1,228,448.48
Jul 2019 - Feb 2020	16	Artesia	\$860.29	\$1.17	\$18.99	\$20.16
Mar 2020	16	Artesia	\$36.76	\$0.05	\$0.80	\$0.85
Current Distribut	ion Perio	d Totals for County:	\$359,466,338.26	\$488,874.22	\$7,202,770.54	\$7,691,644.76



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

3/31/2020

County Code

019

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2020	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name

Harding

Distribution Period

3/31/2020

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	03	No Municipality Code	\$277,058.83	\$376.80	\$4,979.06	\$5,355.86
Mar 2020	03	No Municipality Code	\$15,720.59	\$21.38	\$293.49	\$314.87
Jul 2019 - Feb 2020	05	No Municipality Code	\$11,547,036.76	\$15,703.97	\$286,002.55	\$301,706.52
Mar 2020	05	No Municipality Code	\$577,977.94	\$786.05	\$14,311.86	\$15,097.91
Current Distribut	ion Perio	d Totals for County:	\$593,698.53	\$807.43	\$14,605.35	\$15,412.78



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 3/31/2020

County Code 025 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$149,910,669.51	\$203,878.50	\$4,692,722.56	\$4,896,601.06
Mar 2020	01	No Municipality Code	\$18,805,904.41	\$25,576.03	\$588,875.12	\$614,451.15
Jul 2019 - Feb 2020	80	No Municipality Code	\$678,758,844.67	\$923,112.02	\$21,688,352.04	\$22,611,464.06
Mar 2020	80	No Municipality Code	\$110,120,698.50	\$149,764.15	\$3,504,196.75	\$3,653,960.90
Jul 2019 - Feb 2020	80	Eunice	\$1,345,000.08	\$1,829.20	\$53,299.60	\$55,128.80
Mar 2020	80	Eunice	\$156,838.22	\$213.30	\$6,189.64	\$6,402.94
Jul 2019 - Feb 2020	16	No Municipality Code	\$373,389,441.22	\$507,809.64	\$9,732,082.91	\$10,239,892.55
Mar 2020	16	No Municipality Code	\$46,660,823.53	\$63,458.72	\$1,223,996.34	\$1,287,455.06
Jul 2019 - Feb 2020	16	Hobbs	\$53,903,955.91	\$73,309.38	\$1,704,212.38	\$1,777,521.76
Mar 2020	16	Hobbs	\$7,090,058.82	\$9,642.48	\$224,754.74	\$234,397.22
Jul 2019 - Feb 2020	19	No Municipality Code	\$2,057,840,272.04	\$2,798,662.77	\$50,872,994.31	\$53,671,657.08
Mar 2020	19	No Municipality Code	\$319,970,323.53	\$435,159.64	\$7,910,944.82	\$8,346,104.46
Jul 2019 - Feb 2020	19	Jal	\$283,448.54	\$385.49	\$9,178.26	\$9,563.75
Mar 2020	19	Jal	\$51,367.65	\$69.86	\$1,662.81	\$1,732.67
Jul 2019 - Feb 2020	28	No Municipality Code	\$17,276,911.80	\$23,496.60	\$463,163.31	\$486,659.91
Mar 2020	28	No Municipality Code	\$2,387,911.76	\$3,247.56	\$64,057.72	\$67,305.28
Current Distribut	ion Perio	d Totals for County:	\$505,243,926.42	\$687,131.74	\$13,524,677.94	\$14,211,809.68



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

3/31/2020

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$172,963.23	\$235.23	\$5,245.47	\$5,480.70
Mar 2020	01	No Municipality Code	\$13,867.65	\$18.86	\$414.82	\$433.68
Current Distribut	ion Perio	d Totals for County:	\$13,867.65	\$18.86	\$414.82	\$433.68



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

3/31/2020

County Code

037

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	33	No Municipality Code	\$895,022.07	\$1,217.23	\$17,994.01	\$19,211.24
Mar 2020	33	No Municipality Code	\$57,176.48	\$77.76	\$1,122.28	\$1,200.04
Current Distribut	tion Perio	d Totals for County:	\$57,176.48	\$77.76	\$1,122.28	\$1,200.04



OGT - Oil and Gas Severance Roll - Distribution

County Name

Rio Arriba

Distribution Period

3/31/2020

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	21	No Municipality Code	\$81,007,093.65	\$110,169.71	\$2,213,317.19	\$2,323,486.90
Mar 2020	21	No Municipality Code	\$9,206,345.58	\$12,520.63	\$258,200.42	\$270,721.05
Jul 2019 - Feb 2020	53	No Municipality Code	\$46,384,251.19	\$63,082.71	\$888,959.66	\$952,042.37
Mar 2020	53	No Municipality Code	\$4,727,551.47	\$6,429.47	\$97,350.20	\$103,779.67
Current Distribut	ion Perio	d Totals for County:	\$13,933,897.05	\$18,950.10	\$355,550.62	\$374,500.72



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 3/31/2020

County Code 041 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	02	No Municipality Code	\$835,301.31	\$1,136.01	\$11,990.09	\$13,126.10
Mar 2020	02	No Municipality Code	\$230,977.95	\$314.13	\$3,315.37	\$3,629.50
Jul 2019 - Feb 2020	39	No Municipality Code	\$7,593,669.13	\$10,327.39	\$156,927.35	\$167,254.74
Mar 2020	39	No Municipality Code	\$1,002,617.65	\$1,363.56	\$19,924.16	\$21,287.72
Jul 2019 - Feb 2020	05	No Municipality Code	\$17,970.59	\$24.44	\$250.03	\$274.47
Mar 2020	05	No Municipality Code	\$1,411.76	\$1.92	\$20.28	\$22.20
Current Distribut	ion Perio	d Totals for County:	\$1,235,007.36	\$1,679.61	\$23,259.81	\$24,939.42



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

3/31/2020

County Code

043

Run Date

	School District		Calculated Assessed Value		County Tax	Total Tax
Period		Municipality		State Tax		
Jul 2019 - Feb 2020	20	No Municipality Code	\$36,626,153.72	\$49,811.57	\$891,793.69	\$941,605.26
Mar 2020	20	No Municipality Code	\$5,533,499.99	\$7,525.56	\$142,597.61	\$150,123.17
Current Distribution Period Totals for County:			\$5,533,499.99	\$7,525.56	\$142,597.61	\$150,123.17



OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 3/31/2020

County Code 045 Run Date 4/13/2020 9:36:08 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	02	No Municipality Code	\$69,372,269.17	\$94,346.30	\$1,819,811.24	\$1,914,157.54
Mar 2020	02	No Municipality Code	\$9,980,431.38	\$13,585.43	\$261,247.57	\$274,833.00
Jul 2019 - Feb 2020	02	Aztec	\$471,235.31	\$640.88	\$15,611.72	\$16,252.60
Mar 2020	02	Aztec	\$45,639.71	\$62.07	\$1,509.99	\$1,572.06
Jul 2019 - Feb 2020	05	No Municipality Code	\$16,856,943.41	\$22,925.45	\$396,893.19	\$419,818.64
Mar 2020	05	No Municipality Code	\$2,124,093.13	\$2,892.74	\$50,010.50	\$52,903.24
Jul 2019 - Feb 2020	05	Farmington	\$972,757.13	\$1,322.95	\$25,081.35	\$26,404.30
Mar 2020	05	Farmington	\$128,639.75	\$174.95	\$3,316.55	\$3,491.50
Jul 2019 - Feb 2020	06	No Municipality Code	\$122,273,083.11	\$166,291.37	\$3,164,205.25	\$3,330,496.62
Mar 2020	06	No Municipality Code	\$16,565,750.01	\$22,529.42	\$428,874.51	\$451,403.93
Jul 2019 - Feb 2020	06	Bloomfield	\$198,845.61	\$270.43	\$6,707.41	\$6,977.84
Mar 2020	06	Bloomfield	\$18,941.17	\$25.76	\$641.89	\$667.65
Jul 2019 - Feb 2020	22	No Municipality Code	\$885,191.02	\$1,203.86	\$20,288.20	\$21,492.06
Mar 2020	22	No Municipality Code	\$96,316.17	\$130.99	\$2,207.28	\$2,338.27
Current Distribution Period Totals for County:			\$28,959,811.32	\$39,401.36	\$747,808.29	\$787,209.65



OGT - Oil and Gas Severance Roll - Distribution

County Name

Union

Distribution Period

3/31/2020

County Code

059

Run Date

Period	School	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
	District					
Jul 2019 - Feb 2020	01	No Municipality Code	\$26,164,154.44	\$35,583.25	\$561,210.45	\$596,793.70
Mar 2020	01	No Municipality Code	\$351,764.70	\$478.40	\$7,360.32	\$7,838.72
Current Distribution Period Totals for County:			\$351,764.70	\$478.40	\$7,360.32	\$7,838.72



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

Grand Totals for All Counties: \$920,869,759.77 \$1,252,398.89 \$22,140,250.47 \$23,392,649.36