

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 10/31/2019
Run Date 11/13/2019 3:32:47 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$684.20
Chaves County	100 Community College	\$504.90
Chaves County	180 Community College Debt	\$0.02
Chaves County	400 School District Operational	\$251.58
Chaves County	430 School District Capitol Improvement	\$1,006.32
Chaves County	440 School District Debt Service	\$2,838.28
Chaves County	500 County Operational	\$5,208.53
		\$10,493.83

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$47.73
Chaves County	100 Community College	\$35.06
Chaves County	400 School District Operational	\$17.54
Chaves County	430 School District Capitol Improvement	\$70.21
Chaves County	440 School District Debt Service	\$180.97
Chaves County	500 County Operational	\$363.19
		\$714.70

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.40
Chaves County	100	Community College	\$20.80
Chaves County	400	School District Operational	\$10.44
Chaves County	430	School District Capitol Improvement	\$41.83
Chaves County	440	School District Debt Service	\$186.03
Chaves County	460	School Dist Educ. Tech. Debt Service	\$24.04
Chaves County	500	County Operational	\$216.88
			\$528.42

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,362.89
Chaves County	100	Community College	\$2,472.26
Chaves County	180	Community College Debt	\$0.07
Chaves County	400	School District Operational	\$1,236.35
Chaves County	430	School District Capitol Improvement	\$4,945.52
Chaves County	440	School District Debt Service	\$23,139.50
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.89
Chaves County	500	County Operational	\$25,592.80
			\$60,750.28

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.11
Chaves County	400	School District Operational	\$7.39
Chaves County	430	School District Capitol Improvement	\$29.58
Chaves County	500	County Operational	\$153.06
			\$210.14

Totals for County: Chaves

State Funds \$4,143.33

College Funds \$3,033.11

Municipal Funds	\$0.00
School Funds	\$33,986.47
County Funds	\$31,534.46
Hospital Funds	\$0.00
County Total	<hr/> \$72,697.37

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$284,594.03
Eddy County	100	Community College	\$627,780.74
Eddy County	180	Community College Debt	\$118.73
Eddy County	400	School District Operational	\$104,629.93
Eddy County	430	School District Capitol Improvement	\$418,513.41
Eddy County	440	School District Debt Service	\$937,781.52
Eddy County	450	H.B. 33 School Building	\$416,010.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$377,887.92
Eddy County	500	County Operational	\$1,569,452.55
			\$4,736,768.90

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.19
Eddy County	100	Community College	\$44.31
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$92.10
Eddy County	400	School District Operational	\$7.36
Eddy County	430	School District Capitol Improvement	\$24.13
Eddy County	440	School District Debt Service	\$57.10
Eddy County	450	H.B. 33 School Building	\$29.44
Eddy County	460	School Dist Educ. Tech. Debt Service	\$28.00
Eddy County	500	County Operational	\$111.03
			\$413.65

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$66,874.22
Eddy County	400	School District Operational	\$24,586.07
Eddy County	430	School District Capitol Improvement	\$98,344.48
Eddy County	440	School District Debt Service	\$236,074.90
Eddy County	460	School Dist Educ. Tech. Debt Service	\$20,503.67
Eddy County	500	County Operational	\$368,792.04
			\$815,175.38

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$69,351.62
Eddy County	400	School District Operational	\$25,496.67
Eddy County	430	School District Capitol Improvement	\$101,988.15
Eddy County	450	H.B. 33 School Building	\$254,970.64
Eddy County	500	County Operational	\$382,455.62
Eddy County	730	Artesia General Hospital	\$137,686.52
Eddy County	735	Artesia General Hospital Debt	\$89,444.54
			\$1,061,393.76

Totals for County: Eddy

State Funds	\$420,840.06
College Funds	\$627,943.77
Municipal Funds	\$92.10
School Funds	\$3,016,933.46
County Funds	\$2,320,811.24
Hospital Funds	\$227,131.06
County Total	\$6,613,751.69

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.14
Harding County	400	School District Operational	\$15.85
Harding County	430	School District Capitol Improvement	\$63.43
Harding County	440	School District Debt Service	\$137.28
Harding County	500	County Operational	\$344.13
			\$603.83

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,421.92
Harding County	400	School District Operational	\$522.76
Harding County	430	School District Capitol Improvement	\$2,091.02
Harding County	440	School District Debt Service	\$11,044.71
Harding County	460	School Dist Educ. Tech. Debt Service	\$897.04
Harding County	500	County Operational	\$11,343.85
			\$27,321.30

Totals for County: Harding

State Funds	\$1,465.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,772.09
County Funds	\$11,687.98
Hospital Funds	\$0.00
County Total	\$27,925.13

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27,353.04
NM Junior College	100	Community College	\$100,563.92
Lea County	400	School District Operational	\$10,055.58
Lea County	430	School District Capitol Improvement	\$40,225.23
Lea County	440	School District Debt Service	\$119,261.12
Lea County	450	H.B. 33 School Building	\$40,225.23
Lea County	460	School Dist Educ. Tech. Debt Service	\$25,596.83
Lea County	500	County Operational	\$213,195.75
Lea County	700	Nor-Lea Hospital District	\$80,451.25
			\$656,927.95

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$111,910.16
NM Junior College	100	Community College	\$411,435.29
Lea County	400	School District Operational	\$41,143.55
Lea County	430	School District Capitol Improvement	\$164,574.02
Lea County	440	School District Debt Service	\$488,128.25
Lea County	450	H.B. 33 School Building	\$493,586.23
Lea County	500	County Operational	\$872,242.50
Lea County	790	Eunice Hospital District	\$164,574.02
			\$2,747,594.02

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$187.13
NM Junior College	100	Community College	\$687.98

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,052.66
Lea County	400	School District Operational	\$68.78
Lea County	430	School District Capitol Improvement	\$275.25
Lea County	440	School District Debt Service	\$816.33
Lea County	450	H.B. 33 School Building	\$825.59
Lea County	500	County Operational	\$1,458.50
Lea County	790	Eunice Hospital District	\$275.25
			\$5,647.47

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65,155.42
NM Junior College	100	Community College	\$239,543.59
Lea County	400	School District Operational	\$23,954.47
Lea County	430	School District Capitol Improvement	\$95,817.28
Lea County	440	School District Debt Service	\$187,756.40
Lea County	450	H.B. 33 School Building	\$191,635.03
Lea County	500	County Operational	\$507,833.20
			\$1,311,695.39

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,931.94
NM Junior College	100	Community College	\$32,838.25
Lea County	200	Municipal Operation	\$36,489.84
Lea County	400	School District Operational	\$3,283.79
Lea County	430	School District Capitol Improvement	\$13,135.27
Lea County	440	School District Debt Service	\$25,732.01
Lea County	450	H.B. 33 School Building	\$26,270.56
Lea County	500	County Operational	\$69,617.08
			\$216,298.74

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$329,417.50
NM Junior College	100	Community College	\$1,211,094.56
Lea County	400	School District Operational	\$121,109.40
Lea County	430	School District Capitol Improvement	\$484,437.74
Lea County	440	School District Debt Service	\$877,750.64
Lea County	500	County Operational	\$2,567,519.33
Lea County	750	Jal Hospital District	\$726,656.51
			\$6,317,985.68

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.09
NM Junior College	100	Community College	\$206.17
Lea County	200	Municipal Operation	\$315.47
Lea County	400	School District Operational	\$20.62
Lea County	430	School District Capitol Improvement	\$82.48
Lea County	440	School District Debt Service	\$149.43
Lea County	500	County Operational	\$437.10
Lea County	750	Jal Hospital District	\$123.69
			\$1,391.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,785.36
NM Junior College	100	Community College	\$10,240.83
Lea County	400	School District Operational	\$1,023.93
Lea County	430	School District Capitol Improvement	\$4,096.16
Lea County	440	School District Debt Service	\$9,655.71

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$21,710.50
Lea County	700	Nor-Lea Hospital District	\$8,192.51
			\$57,705.00

Totals for County:

Lea

State Funds	\$545,796.64
College Funds	\$2,006,610.59
Municipal Funds	\$37,857.97
School Funds	\$3,490,692.91
County Funds	\$4,254,013.96
Hospital Funds	\$980,273.23
County Total	\$11,315,245.30

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.17
McKinley County	100	Community College	\$57.55
McKinley County	120	Area Vocational School	\$28.79
McKinley County	180	Community College Debt	\$41.12
Gallup School District	400	School District Operational	\$14.37
Gallup School District	430	School District Capitol Improvement	\$57.55
Gallup School District	440	School District Debt Service	\$239.79
McKinley County	500	County Operational	\$341.71
McKinley County	740	Rehoboth Christian Hospital	\$86.56
			<hr/> \$906.61

Totals for County: McKinley

State Funds	\$39.17
College Funds	\$127.46
Municipal Funds	\$0.00
School Funds	\$311.71
County Funds	\$341.71
Hospital Funds	\$86.56
County Total	<hr/> \$906.61

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140.14
Quay County	400	School District Operational	\$51.52
Quay County	430	School District Capitol Improvement	\$206.09
Quay County	440	School District Debt Service	\$613.30
Quay County	500	County Operational	\$1,066.51
Quay County	610	County Hospital	\$154.57
			\$2,232.13

Totals for County:**Quay**

State Funds	\$140.14
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$870.91
County Funds	\$1,221.08
Hospital Funds	\$0.00
County Total	\$2,232.13

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,839.91
Dulce Indep Schools	400	School District Operational	\$4,720.56
Dulce Indep Schools	430	School District Capitol Improvement	\$18,882.22
Dulce Indep Schools	440	School District Debt Service	\$79,835.41
Rio Arriba County	500	County Operational	\$111,878.81
Rio Arriba County	610	County Hospital	\$40,125.09
			\$268,282.00

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,765.03
Jemez Mtn Schools	400	School District Operational	\$2,486.95
Jemez Mtn Schools	430	School District Capitol Improvement	\$9,948.33
Rio Arriba County	500	County Operational	\$58,947.52
Rio Arriba County	610	County Hospital	\$21,140.93
			\$99,288.76

Totals for County: Rio Arriba

State Funds	\$19,604.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$115,873.47
County Funds	\$232,092.35
Hospital Funds	\$0.00
County Total	\$367,570.76

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$144.41
Elida Muni Schools	400	School District Operational	\$53.01
Elida Muni Schools	430	School District Capitol Improvement	\$212.35
Roosevelt County	500	County Operational	\$1,259.70
			\$1,669.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,196.63
Dora Con Schools	400	School District Operational	\$439.90
Dora Con Schools	430	School District Capitol Improvement	\$1,759.73
Dora Con Schools	440	School District Debt Service	\$4,839.37
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$943.22
Roosevelt County	500	County Operational	\$10,426.68
			\$19,605.53

Totals for County: Roosevelt

State Funds	\$1,341.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,247.58
County Funds	\$11,686.38
Hospital Funds	\$0.00
County Total	\$21,275.00

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,218.14
San Juan County	100	Community College	\$33,810.44
San Juan County	180	Community College Debt	\$4,507.78
Aztec Muni Schools	400	School District Operational	\$3,756.53
Aztec Muni Schools	430	School District Capitol Improvement	\$15,026.52
Aztec Muni Schools	440	School District Debt Service	\$76,578.11
San Juan County	500	County Operational	\$60,107.43
San Juan County	680	Water Reserve Fund	\$3,756.53
			\$207,761.48

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57.46
San Juan County	100	Community College	\$190.13
San Juan County	180	Community College Debt	\$25.35
San Juan County	200	Municipal Operation	\$290.34
Aztec Muni Schools	400	School District Operational	\$21.12
Aztec Muni Schools	430	School District Capitol Improvement	\$84.51
Aztec Muni Schools	440	School District Debt Service	\$430.64
San Juan County	500	County Operational	\$338.00
San Juan County	680	Water Reserve Fund	\$21.12
			\$1,458.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,491.65
San Juan County	100	Community College	\$8,244.53

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,099.18
San Juan County	400	School District Operational	\$916.08
San Juan County	430	School District Capitol Improvement	\$3,664.09
San Juan County	440	School District Debt Service	\$9,870.55
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,771.72
San Juan County	500	County Operational	\$14,657.51
San Juan County	680	Water Reserve Fund	\$916.08
			\$45,631.39

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$144.26
San Juan County	100	Community College	\$478.25
San Juan County	180	Community College Debt	\$63.64
San Juan County	200	Municipal Operation	\$236.28
San Juan County	400	School District Operational	\$53.05
San Juan County	430	School District Capitol Improvement	\$212.37
San Juan County	440	School District Debt Service	\$572.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$218.79
San Juan County	500	County Operational	\$850.49
San Juan County	680	Water Reserve Fund	\$53.05
			\$2,882.58

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,643.59
San Juan County	100	Community College	\$58,380.43
San Juan County	180	Community College Debt	\$7,783.91
San Juan County	400	School District Operational	\$6,486.23
San Juan County	430	School District Capitol Improvement	\$25,947.71
San Juan County	440	School District Debt Service	\$126,677.94
San Juan County	500	County Operational	\$103,788.44

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$6,486.23
			\$353,194.48

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.01
San Juan County	100	Community College	\$125.74
San Juan County	180	Community College Debt	\$16.76
San Juan County	200	Municipal Operation	\$195.60
San Juan County	230	Municipal Debt Service	\$22.65
San Juan County	400	School District Operational	\$13.97
San Juan County	430	School District Capitol Improvement	\$55.88
San Juan County	440	School District Debt Service	\$272.96
San Juan County	500	County Operational	\$223.55
San Juan County	680	Water Reserve Fund	\$13.97
			\$979.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$211.52
San Juan County	100	Community College	\$699.88
San Juan County	180	Community College Debt	\$93.16
Central Con Schools	400	School District Operational	\$77.61
Central Con Schools	430	School District Capitol Improvement	\$311.19
Central Con Schools	440	School District Debt Service	\$1,060.00
San Juan County	500	County Operational	\$1,244.39
San Juan County	680	Water Reserve Fund	\$77.61
			\$3,775.36

Totals for County: San Juan

State Funds \$30,804.63
College Funds \$115,519.18

Municipal Funds	\$744.87
School Funds	\$276,079.97
County Funds	\$192,534.40
Hospital Funds	\$0.00
County Total	<hr/> \$615,683.05

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,911.15
Cuba Indep Schools	400	School District Operational	\$2,172.65
Cuba Indep Schools	430	School District Capitol Improvement	\$8,692.43
Cuba Indep Schools	440	School District Debt Service	\$31,312.84
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,801.78
Sandoval County	500	County Operational	\$44,985.98
Sandoval County	650	County Debt Service	\$2,623.28
Sandoval County	810	Contracting Hospitals	\$752.89
			\$109,253.00

Totals for County: Sandoval

State Funds	\$5,911.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$54,979.70
County Funds	\$47,609.26
Hospital Funds	\$752.89
County Total	\$109,253.00

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,177.29
Union County	400	School District Operational	\$1,535.76
Union County	430	School District Capitol Improvement	\$6,143.10
Union County	440	School District Debt Service	\$17,470.77
Union County	500	County Operational	\$28,104.69
Union County	770	Union County Hospital	\$13,054.07
			\$70,485.68

Totals for County:**Union**

State Funds	\$4,177.29
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$25,149.63
County Funds	\$28,104.69
Hospital Funds	\$13,054.07
County Total	\$70,485.68

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

County Name Chaves Distribution Period 10/31/2019
County Code 005 Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$1,355,602.97	\$1,843.62	\$26,416.97	\$28,260.59
Oct 2019	01	No Municipality Code	\$503,088.23	\$684.20	\$9,809.63	\$10,493.83
Jul 2019 - Sep 2019	06	No Municipality Code	\$87,720.58	\$119.30	\$1,667.75	\$1,787.05
Oct 2019	06	No Municipality Code	\$35,095.59	\$47.73	\$666.97	\$714.70
Jul 2019 - Sep 2019	08	No Municipality Code	\$72,875.01	\$99.11	\$1,739.31	\$1,838.42
Oct 2019	08	No Municipality Code	\$20,882.35	\$28.40	\$500.02	\$528.42
Jul 2019 - Sep 2019	20	No Municipality Code	\$7,520,323.54	\$10,227.64	\$174,546.58	\$184,774.22
Oct 2019	20	No Municipality Code	\$2,472,713.23	\$3,362.89	\$57,387.39	\$60,750.28
Jul 2019 - Sep 2019	28	No Municipality Code	\$37,279.41	\$50.70	\$478.97	\$529.67
Oct 2019	28	No Municipality Code	\$14,786.76	\$20.11	\$190.03	\$210.14
Jul 2019 - Sep 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,046,566.16	\$4,143.33	\$68,554.04	\$72,697.37

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

County Name Colfax Distribution Period 10/31/2019
 County Code 007 Run Date 11/13/2019 3:34:26 PM

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

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

County Name McKinley
County Code 031

Distribution Period 10/31/2019
Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$65,794.13	\$89.48	\$1,997.60	\$2,087.08
Oct 2019	01	No Municipality Code	\$28,801.47	\$39.17	\$867.44	\$906.61
Current Distribution Period Totals for County:			\$28,801.47	\$39.17	\$867.44	\$906.61

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

County Name Rio Arriba Distribution Period 10/31/2019
 County Code 039 Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	21	No Municipality Code	\$27,213,455.94	\$37,010.30	\$735,838.88	\$772,849.18
Oct 2019	21	No Municipality Code	\$9,441,110.28	\$12,839.91	\$255,442.09	\$268,282.00
Jul 2019 - Sep 2019	53	No Municipality Code	\$17,501,919.15	\$23,802.61	\$325,540.51	\$349,343.12
Oct 2019	53	No Municipality Code	\$4,974,286.75	\$6,765.03	\$92,523.73	\$99,288.76
Current Distribution Period Totals for County:			\$14,415,397.03	\$19,604.94	\$347,965.82	\$367,570.76

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

County Name Roosevelt Distribution Period 10/31/2019
County Code 041 Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	02	No Municipality Code	\$236,154.42	\$321.17	\$3,388.98	\$3,710.15
Oct 2019	02	No Municipality Code	\$106,183.81	\$144.41	\$1,525.06	\$1,669.47
Jul 2019 - Sep 2019	39	No Municipality Code	\$3,264,816.17	\$4,440.15	\$68,305.21	\$72,745.36
Oct 2019	39	No Municipality Code	\$879,875.01	\$1,196.63	\$18,408.90	\$19,605.53
Jul 2019 - Sep 2019	05	No Municipality Code	\$7.36	\$0.01	\$0.15	\$0.16
Oct 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$986,058.82	\$1,341.04	\$19,933.96	\$21,275.00

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

County Name	Sandoval	Distribution Period	10/31/2019
County Code	043	Run Date	11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	20	No Municipality Code	\$11,980,154.45	\$16,293.01	\$282,574.04	\$298,867.05
Oct 2019	20	No Municipality Code	\$4,346,433.83	\$5,911.15	\$103,341.85	\$109,253.00
Current Distribution Period Totals for County:			\$4,346,433.83	\$5,911.15	\$103,341.85	\$109,253.00

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

County Name San Juan Distribution Period 10/31/2019
County Code 045 Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	02	No Municipality Code	\$22,177,933.84	\$30,161.99	\$580,818.24	\$610,980.23
Oct 2019	02	No Municipality Code	\$7,513,338.23	\$10,218.14	\$197,543.34	\$207,761.48
Jul 2019 - Sep 2019	02	Aztec	\$125,301.48	\$170.41	\$4,156.08	\$4,326.49
Oct 2019	02	Aztec	\$42,250.00	\$57.46	\$1,401.21	\$1,458.67
Jul 2019 - Sep 2019	05	No Municipality Code	\$5,570,139.78	\$7,575.39	\$131,149.41	\$138,724.80
Oct 2019	05	No Municipality Code	\$1,832,095.59	\$2,491.65	\$43,139.74	\$45,631.39
Jul 2019 - Sep 2019	05	Farmington	\$377,250.01	\$513.06	\$9,728.81	\$10,241.87
Oct 2019	05	Farmington	\$106,073.53	\$144.26	\$2,738.32	\$2,882.58
Jul 2019 - Sep 2019	06	No Municipality Code	\$41,915,541.24	\$57,005.09	\$1,083,558.47	\$1,140,563.56
Oct 2019	06	No Municipality Code	\$12,973,227.93	\$17,643.59	\$335,550.89	\$353,194.48
Jul 2019 - Sep 2019	06	Bloomfield	\$67,360.31	\$91.61	\$2,270.46	\$2,362.07
Oct 2019	06	Bloomfield	\$27,948.53	\$38.01	\$941.08	\$979.09
Jul 2019 - Sep 2019	22	No Municipality Code	\$280,897.05	\$382.02	\$6,437.43	\$6,819.45
Oct 2019	22	No Municipality Code	\$155,529.40	\$211.52	\$3,563.84	\$3,775.36
Current Distribution Period Totals for County:			\$22,650,463.21	\$30,804.63	\$584,878.42	\$615,683.05

New Mexico Taxation and Revenue Department

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

County Name Union Distribution Period 10/31/2019
 County Code 059 Run Date 11/13/2019 3:34:26 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$11,776,860.30	\$16,016.53	\$254,238.88	\$270,255.41
Oct 2019	01	No Municipality Code	\$3,071,536.77	\$4,177.29	\$66,308.39	\$70,485.68
Current Distribution Period Totals for County:			\$3,071,536.77	\$4,177.29	\$66,308.39	\$70,485.68

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

Grand Totals for All Counties: \$760,487,830.79 \$1,034,263.45 \$18,182,762.27 \$19,217,025.72