

Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax

Distribution Period 12/31/2019

Run Date 1/13/2020 1:14:31 PM

County: Chaves

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

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

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

Recipient	Local Fu	ınd	Amount	
State Debt Service	_ 1	State Debt Service	\$49.38	
Chaves County	100	Community College	\$36.34	
Chaves County	400	School District Operational	\$18.13	
Chaves County	430	School District Capitol Improvement	\$72.67	
Chaves County	440	School District Debt Service	\$187.30	
Chaves County	500	County Operational	\$375.65	
		•	\$739.47	

Suffix Code: 0530 School District: 08

No Municipality Code

Municipality:

Recipient Local Fund Amount

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30.42
Chaves County	100	Community College	\$22.36
Chaves County	180	Community College Debt	-\$0.05
Chaves County	400	School District Operational	\$11.19
Chaves County	430	School District Capitol Improvement	\$44.74
Chaves County	440	School District Debt Service	\$198.83
Chaves County	460	School Dist Educ. Tech. Debt Service	\$25.62
Chaves County	500	County Operational	\$231.57
		-	\$564.68

Suffix Code: 0540 School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$3,771.04
Chaves County	100	Community College	\$2,772.95
Chaves County	180	Community College Debt	\$6.99
Chaves County	400	School District Operational	\$1,386.28
Chaves County	430	School District Capitol Improvement	\$5,545.84
Chaves County	440	School District Debt Service	\$25,912.51
Chaves County	460	School Dist Educ. Tech. Debt Service	\$10.60
Chaves County	500	County Operational	\$28,694.97
			\$68,101.18

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

Recipient	Local Fund		Amount
State Debt Service	_ 1	State Debt Service	\$9.68
Chaves County	400	School District Operational	\$3.56
Chaves County	430	School District Capitol Improvement	\$14.24
Chaves County	500	County Operational	\$73.70
			\$101.18

Totals for County: Chaves

State Funds \$4,705.41

College Funds	\$3,460.46
Municipal Funds	\$0.00
School Funds	\$38,489.08
County Funds	\$35,807.35
Hospital Funds	\$0.00
County Total	\$82,462.30

County: Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$335,782.98
Eddy County	100	Community College	\$740,698.45
Eddy County	180	Community College Debt	\$549.11
Eddy County	400	School District Operational	\$123,450.04
Eddy County	430	School District Capitol Improvement	\$493,798.62
Eddy County	440	School District Debt Service	\$1,106,850.55
Eddy County	450	H.B. 33 School Building	\$490,876.84
Eddy County	460	School Dist Educ. Tech. Debt Service	\$441,266.06
Eddy County	500	County Operational	\$1,851,745.85
			\$5,585,018.50

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

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$35.09
Eddy County	100	Community College	\$77.50
Eddy County	180	Community College Debt	\$1.47
Eddy County	200	Municipal Operation	\$161.07
Eddy County	400	School District Operational	\$12.85
Eddy County	430	School District Capitol Improvement	\$51.67
Eddy County	440	School District Debt Service	\$83.94
Eddy County	450	H.B. 33 School Building	\$51.56
Eddy County	460	School Dist Educ. Tech. Debt Service	\$42.81
Eddy County	500	County Operational	\$193.96
		_	\$711.92

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

Recipient Local Fund Amount

Recipient	Local Fund	I	Amount
State Debt Service	1	State Debt Service	\$58,978.98
Eddy County	400	School District Operational	\$21,683.37
Eddy County	430	School District Capitol Improvement	\$86,733.26
Eddy County	440	School District Debt Service	\$206,769.06
Eddy County	460	School Dist Educ. Tech. Debt Service	\$18,161.52
Eddy County	500	County Operational	\$325,251.01
			\$717,577.20
Suffix Code:	1	1530	
School District:		16	
Municipality: No N	Municipality C	Code	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88,631.50
Eddy County	400	School District Operational	\$32,585.11
Eddy County	430	School District Capitol Improvement	\$130,341.03
Eddy County	450	H.B. 33 School Building	\$325,851.87
Eddy County	500	County Operational	\$488,777.81
Eddy County	730	Artesia General Hospital	\$175,960.71
Eddy County	735	Artesia General Hospital Debt	\$113,835.80
			\$1,355,983.83
Suffix Code:	1	1531	
School District:		16	
Municipality:	Art	esia	
Recipient	Local Fund		Amount
Eddy County	500	County Operational	-\$0.01
Eddy County	735	Artesia General Hospital Debt	-\$0.01
			-\$0.02
Totals for County:		Eddy	
State Funds		\$483,428.55	
College Funds		\$741,326.53	
Municipal Funds		\$161.07	
School Funds		\$3,478,610.16	
County Funds		\$2,665,968.62	
Hospital Funds		\$289,796.50	

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.58
Harding County	400	School District Operational	\$15.66
Harding County	430	School District Capitol Improvement	\$62.61
Harding County	440	School District Debt Service	\$135.51
Harding County	500	County Operational	\$339.71
			\$596.07

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,737.06
Harding County	400	School District Operational	\$638.63
Harding County	430	School District Capitol Improvement	\$2,554.50
Harding County	440	School District Debt Service	\$13,492.58
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,095.81
Harding County	500	County Operational	\$13,858.15
			\$33,376.73

County Total	\$33,972.80
Hospital Funds	\$0.00
County Funds	\$14,197.86
School Funds	\$17,995.30
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,779.64
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$25,415.00
NM Junior College	100	Community College	\$93,436.77
Lea County	400	School District Operational	\$9,343.59
Lea County	430	School District Capitol Improvement	\$37,374.32
Lea County	440	School District Debt Service	\$109,907.84
Lea County	450	H.B. 33 School Building	\$37,374.32
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,490.53
Lea County	500	County Operational	\$198,085.95
Lea County	700	Nor-Lea Hospital District	\$74,749.08
			\$610,177,40

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$108,093.88
NM Junior College	100	Community College	\$397,404.73
Lea County	400	School District Operational	\$39,740.62
Lea County	430	School District Capitol Improvement	\$158,961.46
Lea County	440	School District Debt Service	\$469,791.70
Lea County	450	H.B. 33 School Building	\$472,900.77
Lea County	500	County Operational	\$842,497.53
Lea County	790	Eunice Hospital District	\$158,961.46
			\$2,648,352.15

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fu	nd	Amount	
State Debt Service	1	State Debt Service	\$244.99	
NM Junior College	100	Community College	\$901.10	

Recipient	Local Fu	Amount	
Lea County	200	Municipal Operation	\$1,378.56
Lea County	400	School District Operational	\$90.00
Lea County	430	School District Capitol Improvement	\$360.36
Lea County	440	School District Debt Service	\$1,069.00
Lea County	450	H.B. 33 School Building	\$1,081.16
Lea County	500	County Operational	\$1,910.08
Lea County	790	Eunice Hospital District	\$360.36
			\$7,395.61

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

Recipient	Local Fu	Amount	
State Debt Service	_ 1	State Debt Service	\$63,531.76
NM Junior College	100	Community College	\$233,573.51
Lea County	400	School District Operational	\$23,357.00
Lea County	430	School District Capitol Improvement	\$93,429.70
Lea County	440	School District Debt Service	\$182,891.06
Lea County	450	H.B. 33 School Building	\$186,858.45
Lea County	500	County Operational	\$495,175.89
			\$1,278,817,37

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$9,022.86
NM Junior College	100	Community College	\$33,172.49
Lea County	200	Municipal Operation	\$36,861.25
Lea County	400	School District Operational	\$3,317.21
Lea County	430	School District Capitol Improvement	\$13,268.86
Lea County	440	School District Debt Service	\$25,993.35
Lea County	450	H.B. 33 School Building	\$26,538.04
Lea County	500	County Operational	\$70,325.46
			\$218,499.52

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$359,795.66
NM Junior College	100	Community College	\$1,322,779.22
Lea County	400	School District Operational	\$132,277.75
Lea County	430	School District Capitol Improvement	\$529,111.85
Lea County	440	School District Debt Service	\$953,941.86
Lea County	500	County Operational	\$2,804,291.83
Lea County	750	Jal Hospital District	\$793,667.08
			\$6,895,865.25

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	Local Fund		
State Debt Service	_ 1	State Debt Service	\$67.31	
NM Junior College	100	Community College	\$247.49	
Lea County	200	Municipal Operation	\$378.67	
Lea County	400	School District Operational	\$24.75	
Lea County	430	School District Capitol Improvement	\$99.00	
Lea County	440	School District Debt Service	\$179.37	
Lea County	500	County Operational	\$524.67	
Lea County	750	Jal Hospital District	\$148.49	
			\$1,669.75	

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

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$3,151.37
NM Junior College	100	Community College	\$11,586.02
Lea County	400	School District Operational	\$1,158.60
Lea County	430	School District Capitol Improvement	\$4,634.59
Lea County	440	School District Debt Service	\$10,636.47

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$24,562.95
Lea County	700	Nor-Lea Hospital District	\$9,268.97
			\$64,998.97
Totals for County:		Lea	
State Funds		\$569,322.83	
College Funds		\$2,093,101.33	
Municipal Funds		\$38,618.48	
School Funds		\$3,550,203.58	
County Funds		\$4,437,374.36	
Hospital Funds		\$1,037,155.44	
County Total		\$11,725,776.02	

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fur	Amount	
State Debt Service	1	State Debt Service	\$48.55
McKinley County	100	Community College	\$71.43
McKinley County	120	Area Vocational School	\$35.73
McKinley County	180	Community College Debt	\$68.20
Gallup School District	400	School District Operational	\$17.84
Gallup School District	430	School District Capitol Improvement	\$71.43
Gallup School District	440	School District Debt Service	\$297.10
McKinley County	500	County Operational	\$423.27
McKinley County	740	Rehoboth Christian Hospital	\$107.14
			\$1,140.69

Totals for County: McKinley State Funds \$48.55 College Funds \$175.36 Municipal Funds \$0.00 School Funds \$386.37 **County Funds** \$423.27 **Hospital Funds** \$107.14 **County Total** \$1,140.69 County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	ecipient Local Fund		
State Debt Service	1	State Debt Service	\$139.24
Quay County	400	School District Operational	\$51.20
Quay County	430	School District Capitol Improvement	\$204.76
Quay County	440	School District Debt Service	\$609.38
Quay County	500	County Operational	\$1,059.65
Quay County	610	County Hospital	\$153.58
			\$2,217.81

County Total	\$2,217.81
Hospital Funds	\$0.00
County Funds	\$1,213.23
School Funds	\$865.34
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$139.24
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,406.75
Dulce Indep Schools	400	School District Operational	\$4,561.33
Dulce Indep Schools	430	School District Capitol Improvement	\$18,245.14
Dulce Indep Schools	440	School District Debt Service	\$76,655.70
Dulce Indep Schools	450	H.B. 33 School Building	-\$11.09
Rio Arriba County	500	County Operational	\$108,102.79
Rio Arriba County	610	County Hospital	\$38,771.12
			\$258.731.74

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$7,604.85
Jemez Mtn Schools	400	School District Operational	\$2,795.91
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,183.47
Jemez Mtn Schools	440	School District Debt Service	\$101.72
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$44.91
Rio Arriba County	500	County Operational	\$66,262.64
Rio Arriba County	610	County Hospital	\$23,765.01
			\$111.758.51

County Total	\$370,490.25
Hospital Funds	\$0.00
County Funds	\$236,901.56
School Funds	\$113,577.09
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$20,011.60
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$132.48
Elida Muni Schools	400	School District Operational	\$48.73
Elida Muni Schools	430	School District Capitol Improvement	\$194.88
Elida Muni Schools	440	School District Debt Service	-\$0.70
Roosevelt County	500	County Operational	\$1,154.79
			\$1,530.18

Suffix Code: 4120 School District: 39

Municipality:

No Municipality Code

Local Fund Recipient **Amount** State Debt Service State Debt Service \$1,152.79 **Dora Con Schools** 400 **School District Operational** \$423.72 **Dora Con Schools** 430 School District Capitol Improvement \$1,695.39 **Dora Con Schools** School District Debt Service \$4,637.28 440 School Dist Educ. Tech. Debt Service **Dora Con Schools** 460 \$890.37 **County Operational** Roosevelt County 500 \$10,029.68

\$18,829.23

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

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

Totals for County: Roosevelt

State Funds \$1,289.50

College Funds \$0.00

Municipal Funds \$0.00

County Total	\$20,400.45
Hospital Funds	\$0.00
County Funds	\$11,221.28
School Funds	\$7,889.67

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$11,213.30
San Juan County	100	Community College	\$37,102.46
San Juan County	180	Community College Debt	\$4,946.99
Aztec Muni Schools	400	School District Operational	\$4,122.41
Aztec Muni Schools	430	School District Capitol Improvement	\$16,489.92
Aztec Muni Schools	440	School District Debt Service	\$84,071.17
San Juan County	500	County Operational	\$65,960.15
San Juan County	680	Water Reserve Fund	\$4,122.41
			\$228,028.81

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83.80
San Juan County	100	Community College	\$277.29
San Juan County	180	Community College Debt	\$36.96
San Juan County	200	Municipal Operation	\$423.43
Aztec Muni Schools	400	School District Operational	\$30.82
Aztec Muni Schools	430	School District Capitol Improvement	\$123.23
Aztec Muni Schools	440	School District Debt Service	\$627.89
San Juan County	500	County Operational	\$492.94
San Juan County	680	Water Reserve Fund	\$30.82
			\$2.127.18

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

Recipient	Local Fu	nd	Amount	
State Debt Service	1	State Debt Service	\$2,657.72	
San Juan County	100	Community College	\$8,794.04	

Recipient	Local Fu	nd	Amount
San Juan County	180	Community College Debt	\$1,172.58
San Juan County	400	School District Operational	\$977.16
San Juan County	430	School District Capitol Improvement	\$3,908.42
San Juan County	440	School District Debt Service	\$10,536.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,014.54
San Juan County	500	County Operational	\$15,633.59
San Juan County	680	Water Reserve Fund	\$977.16
			\$48,671.90

Suffix Code: 4521 School District: 05 Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$161.54
San Juan County	100	Community College	\$534.67
San Juan County	180	Community College Debt	\$71.26
San Juan County	200	Municipal Operation	\$264.16
San Juan County	400	School District Operational	\$59.39
San Juan County	430	School District Capitol Improvement	\$237.56
San Juan County	440	School District Debt Service	\$640.42
San Juan County	460	School Dist Educ. Tech. Debt Service	\$244.19
San Juan County	500	County Operational	\$950.38
San Juan County	680	Water Reserve Fund	\$59.39
			\$3,222.96

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$21,400.03
San Juan County	100	Community College	\$70,809.93
San Juan County	180	Community College Debt	\$9,441.38
San Juan County	400	School District Operational	\$7,867.62
San Juan County	430	School District Capitol Improvement	\$31,471.09
San Juan County	440	School District Debt Service	\$153,845.82
San Juan County	500	County Operational	\$125,884.30

Recipient	Local Fu	ınd	Amount
San Juan County	680	Water Reserve Fund	\$7,867.62
			\$428,587.79
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$33.12
San Juan County	100	Community College	\$109.56
San Juan County	180	Community College Debt	\$14.60
San Juan County	200	Municipal Operation	\$170.50
San Juan County	230	Municipal Debt Service	\$19.71
San Juan County	400	School District Operational	\$12.16
San Juan County	430	School District Capitol Improvement	\$48.71
San Juan County	440	School District Debt Service	\$237.87
San Juan County	500	County Operational	\$194.86
San Juan County	680	Water Reserve Fund	\$12.16
			\$853.25
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$193.98
San Juan County	100	Community College	\$641.86
San Juan County	180	Community College Debt	\$85.59
Central Con Schools	400	School District Operational	\$71.31
Central Con Schools	430	School District Capitol Improvement	\$285.29
Central Con Schools	440	School District Debt Service	\$972.36
San Juan County	500	County Operational	\$1,141.22
San Juan County	680	Water Reserve Fund	\$71.31
			\$3,462.92
Totals for County:		San Juan	
State Funds		\$35,743.49	
_		*	

\$134,039.17

College Funds

County Total	\$714,954.81
Hospital Funds	\$0.00
County Funds	\$223,398.31
School Funds	\$320,896.04
Municipal Funds	\$877.80

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$5,231.48
Cuba Indep Schools	400	School District Operational	\$1,923.30
Cuba Indep Schools	430	School District Capitol Improvement	\$7,693.39
Cuba Indep Schools	440	School District Debt Service	\$27,297.57
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,844.94
Sandoval County	500	County Operational	\$39,813.12
Sandoval County	650	County Debt Service	\$2,277.61
Sandoval County	810	Contracting Hospitals	\$3.96
			\$96,085.37

County Total	\$96,085.37
Hospital Funds	\$3.96
County Funds	\$42,090.73
School Funds	\$48,759.20
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$5,231.48
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3,730.76
Union County	400	School District Operational	\$1,371.60
Union County	430	School District Capitol Improvement	\$5,486.41
Union County	440	School District Debt Service	\$15,603.00
Union County	500	County Operational	\$25,100.36
Union County	770	Union County Hospital	\$11,658.62
			\$62 950 75

County Total	\$62,950.75
Hospital Funds	\$11,658.62
County Funds	\$25,100.36
School Funds	\$22,461.01
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$3,730.76
Totals for County:	Union



OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 12/31/2019

County Code 005 Run Date 1/13/2020 1:11:30 PM

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



OGT - Oil and Gas Severance Roll - Distribution

County Name

Colfax

Distribution Period

12/31/2019

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Nov 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 12/31/2019

County Code 015 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	00C	No Municipality Code	\$1,047,509,691.14	\$1,424,613.18	\$22,289,419.53	\$23,714,032.71
Dec 2019	00C	No Municipality Code	\$246,899,249.99	\$335,782.98	\$5,249,235.52	\$5,585,018.50
Jul 2019 - Nov 2019	00C	Carlsbad	\$79,463.22	\$108.07	\$2,089.63	\$2,197.70
Dec 2019	00C	Carlsbad	\$25,801.49	\$35.09	\$676.83	\$711.92
Jul 2019 - Nov 2019	10	No Municipality Code	\$205,042,830.82	\$278,858.25	\$3,122,889.26	\$3,401,747.51
Dec 2019	10	No Municipality Code	\$43,366,897.09	\$58,978.98	\$658,598.22	\$717,577.20
Jul 2019 - Nov 2019	16	No Municipality Code	\$275,985,691.18	\$375,340.54	\$5,369,653.87	\$5,744,994.41
Dec 2019	16	No Municipality Code	\$65,170,220.59	\$88,631.50	\$1,267,352.33	\$1,355,983.83
Jul 2019 - Nov 2019	16	Artesia	\$95.58	\$0.13	\$2.03	\$2.16
Dec 2019	16	Artesia	\$0.00	\$0.00	-\$0.02	-\$0.02
Current Distribut	ion Perio	d Totals for County:	\$355,462,169.16	\$483,428.55	\$7,175,862.88	\$7,659,291.43



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

12/31/2019

County Code

019

Run Date

School			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion 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

12/31/2019

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	03	No Municipality Code	\$163,051.47	\$221.75	\$2,882.28	\$3,104.03
Dec 2019	03	No Municipality Code	\$31,308.82	\$42.58	\$553.49	\$596.07
Jul 2019 - Nov 2019	05	No Municipality Code	\$6,815,220.58	\$9,268.70	\$168,821.12	\$178,089.82
Dec 2019	05	No Municipality Code	\$1,277,249.99	\$1,737.06	\$31,639.67	\$33,376.73
Current Distribut	ion Perio	d Totals for County:	\$1,308,558.81	\$1,779.64	\$32,193.16	\$33,972.80



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 12/31/2019

County Code 025 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$93,210,851.62	\$126,766.73	\$2,917,788.75	\$3,044,555.48
Dec 2019	01	No Municipality Code	\$18,687,510.37	\$25,415.00	\$584,762.40	\$610,177.40
Jul 2019 - Nov 2019	08	No Municipality Code	\$401,996,697.67	\$546,715.50	\$12,870,207.76	\$13,416,923.26
Dec 2019	08	No Municipality Code	\$79,480,794.10	\$108,093.88	\$2,540,258.27	\$2,648,352.15
Jul 2019 - Nov 2019	08	Eunice	\$786,933.90	\$1,070.23	\$31,235.92	\$32,306.15
Dec 2019	08	Eunice	\$180,139.70	\$244.99	\$7,150.62	\$7,395.61
Jul 2019 - Nov 2019	16	No Municipality Code	\$228,540,919.11	\$310,815.65	\$5,946,046.15	\$6,256,861.80
Dec 2019	16	No Municipality Code	\$46,714,529.43	\$63,531.76	\$1,215,285.61	\$1,278,817.37
Jul 2019 - Nov 2019	16	Hobbs	\$33,016,558.83	\$44,902.52	\$1,042,917.04	\$1,087,819.56
Dec 2019	16	Hobbs	\$6,634,455.90	\$9,022.86	\$209,476.66	\$218,499.52
Jul 2019 - Nov 2019	19	No Municipality Code	\$1,191,505,617.64	\$1,620,447.64	\$29,458,569.38	\$31,079,017.02
Dec 2019	19	No Municipality Code	\$264,555,632.42	\$359,795.66	\$6,536,069.59	\$6,895,865.25
Jul 2019 - Nov 2019	19	Jal	\$162,794.13	\$221.40	\$5,272.21	\$5,493.61
Dec 2019	19	Jal	\$49,492.65	\$67.31	\$1,602.44	\$1,669.75
Jul 2019 - Nov 2019	28	No Municipality Code	\$10,351,367.67	\$14,077.86	\$277,603.64	\$291,681.50
Dec 2019	28	No Municipality Code	\$2,317,183.85	\$3,151.37	\$61,847.60	\$64,998.97
Current Distribut	ion Perio	d Totals for County:	\$418,619,738.42	\$569,322.83	\$11,156,453.19	\$11,725,776.02



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

12/31/2019

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	01	No Municipality Code	\$108,897.07	\$148.10	\$3,287.92	\$3,436.02
Dec 2019	01	No Municipality Code	\$35,698.52	\$48.55	\$1,092.14	\$1,140.69
Current Distribution Period Totals for County:			\$35,698.52	\$48.55	\$1,092.14	\$1,140.69



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

12/31/2019

County Code

037

Run Date

Period	School		Calculated			Total Tax
	District	Municipality	Assessed Value	State Tax	County Tax	
Jul 2019 - Nov 2019	33	No Municipality Code	\$529,544.13	\$720.18	\$10,751.40	\$11,471.58
Dec 2019	33	No Municipality Code	\$102,382.35	\$139.24	\$2,078.57	\$2,217.81
Current Distribution Period Totals for County:			\$102,382.35	\$139.24	\$2,078.57	\$2,217.81



OGT - Oil and Gas Severance Roll - Distribution

County Name

Rio Arriba

Distribution Period

12/31/2019

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	21	No Municipality Code	\$46,066,625.05	\$62,650.61	\$1,245,742.82	\$1,308,393.43
Dec 2019	21	No Municipality Code	\$9,122,618.39	\$12,406.75	\$246,324.99	\$258,731.74
Jul 2019 - Nov 2019	53	No Municipality Code	\$28,103,367.67	\$38,220.58	\$522,730.01	\$560,950.59
Dec 2019	53	No Municipality Code	\$5,591,733.88	\$7,604.85	\$104,153.66	\$111,758.51
Current Distribut	ion Perio	d Totals for County:	\$14,714,352.27	\$20,011.60	\$350,478.65	\$370,490.25



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 12/31/2019

County Code 041 Run Date 1/13/2020 1:11:30 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019	02	No Municipality Code	\$423,992.64	\$576.63	\$6,086.01	\$6,662.64
Dec 2019	02	No Municipality Code	\$97,412.00	\$132.48	\$1,397.70	\$1,530.18
Jul 2019 - Nov 2019	39	No Municipality Code	\$5,035,786.77	\$6,848.67	\$105,357.42	\$112,206.09
Dec 2019	39	No Municipality Code	\$847,639.73	\$1,152.79	\$17,676.44	\$18,829.23
Jul 2019 - Nov 2019	05	No Municipality Code	\$7.36	\$0.01	\$0.15	\$0.16
Dec 2019	05	No Municipality Code	\$3,110.29	\$4.23	\$36.81	\$41.04
Current Distribut	ion Perio	d Totals for County:	\$948,162.02	\$1,289.50	\$19,110.95	\$20,400.45



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

12/31/2019

County Code

043

Run Date

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



OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 12/31/2019

County Code 045 Run Date 1/13/2020 1:11:30 PM

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



OGT - Oil and Gas Severance Roll - Distribution

County Name

Union

Distribution Period

12/31/2019

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Nov 2019		No Municipality Code	\$17,978,830.90	\$24,451.21	\$388,119.17	\$412,570.38
Dec 2019	01	No Municipality Code	\$2,743,205.89	\$3,730.76	\$59,219.99	\$62,950.75
Current Distribut	tion Perio	d Totals for County:	\$2,743,205.89	\$3,730.76	\$59,219.99	\$62,950.75



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

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