

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 01/31/2019
Run Date 2/19/2019 12:14:39 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,117.58
Chaves County	100 Community College	\$821.66
Chaves County	180 Community College Debt	\$0.09
Chaves County	400 School District Operational	\$410.80
Chaves County	430 School District Capitol Improvement	\$1,643.38
Chaves County	440 School District Debt Service	\$4,634.44
Chaves County	500 County Operational	\$8,505.13
		\$17,133.08

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$82.98
Chaves County	100 Community College	\$61.01
Chaves County	400 School District Operational	\$30.53
Chaves County	430 School District Capitol Improvement	\$122.05
Chaves County	440 School District Debt Service	\$314.80
Chaves County	500 County Operational	\$631.67
		\$1,243.04

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	\$104.22
Chaves County	100	Community College	\$76.33
Chaves County	180	Community College Debt	\$0.06
Chaves County	400	School District Operational	\$38.18
Chaves County	430	School District Capitol Improvement	\$153.12
Chaves County	440	School District Debt Service	\$680.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$88.18
Chaves County	500	County Operational	\$792.60
			\$1,933.11

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,332.93
Chaves County	100	Community College	\$2,461.11
Chaves County	180	Community College Debt	\$2.65
Chaves County	400	School District Operational	\$1,225.25
Chaves County	430	School District Capitol Improvement	\$4,901.20
Chaves County	440	School District Debt Service	\$22,924.52
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$16.29
Chaves County	500	County Operational	\$25,365.23
			\$60,196.60

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19.03
Chaves County	400	School District Operational	\$6.99
Chaves County	430	School District Capitol Improvement	\$27.99
Chaves County	500	County Operational	\$144.84
			\$198.85

Totals for County: Chaves

State Funds \$4,656.74

College Funds	\$3,422.91
Municipal Funds	\$0.00
School Funds	\$37,185.56
County Funds	\$35,439.47
Hospital Funds	\$0.00
County Total	<hr/> \$80,704.68

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,522.87
Colfax County	400	School District Operational	\$927.53
Colfax County	430	School District Capitol Improvement	\$3,710.11
Colfax County	440	School District Debt Service	\$2,226.07
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,393.02
Colfax County	500	County Operational	\$21,982.40
Colfax County	780	South Central Hospital	\$7,883.98
			\$41,645.98

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$314.84
Colfax County	400	School District Operational	\$115.75
Colfax County	430	School District Capitol Improvement	\$463.00
Colfax County	440	School District Debt Service	\$427.81
Colfax County	460	School Dist Educ. Tech. Debt Service	\$251.87
Colfax County	500	County Operational	\$2,743.25
			\$4,316.52

Totals for County: Colfax

State Funds	\$2,837.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,515.16
County Funds	\$24,725.65
Hospital Funds	\$7,883.98
County Total	\$45,962.50

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$304,186.96
Eddy County	100	Community College	\$671,001.77
Eddy County	180	Community College Debt	\$3,407.34
Eddy County	400	School District Operational	\$111,834.20
Eddy County	430	School District Capitol Improvement	\$447,334.15
Eddy County	440	School District Debt Service	\$909,466.61
Eddy County	450	H.B. 33 School Building	\$444,642.08
Eddy County	460	School Dist Educ. Tech. Debt Service	\$495,461.40
Eddy County	500	County Operational	\$1,677,504.41
			\$5,064,838.92

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.87
Eddy County	100	Community College	\$79.14
Eddy County	180	Community College Debt	-\$0.64
Eddy County	200	Municipal Operation	\$164.16
Eddy County	400	School District Operational	\$13.15
Eddy County	430	School District Capitol Improvement	\$52.74
Eddy County	440	School District Debt Service	\$102.80
Eddy County	450	H.B. 33 School Building	\$52.47
Eddy County	460	School Dist Educ. Tech. Debt Service	\$43.73
Eddy County	500	County Operational	\$197.85
			\$741.27

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	\$25,206.83
Eddy County	400	School District Operational	\$9,267.21
Eddy County	430	School District Capitol Improvement	\$37,068.64
Eddy County	440	School District Debt Service	\$92,212.10
Eddy County	460	School Dist Educ. Tech. Debt Service	\$8,851.53
Eddy County	500	County Operational	\$139,010.20
			\$311,616.51

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92,598.38
Eddy County	400	School District Operational	\$34,043.57
Eddy County	430	School District Capitol Improvement	\$136,174.59
Eddy County	450	H.B. 33 School Building	\$340,436.73
Eddy County	500	County Operational	\$510,654.87
Eddy County	730	Artesia General Hospital	\$183,835.40
Eddy County	735	Artesia General Hospital Debt	\$124,318.67
			\$1,422,062.21

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.25
Eddy County	400	School District Operational	\$0.45
Eddy County	430	School District Capitol Improvement	\$1.83
Eddy County	450	H.B. 33 School Building	\$4.58
Eddy County	500	County Operational	\$6.89
Eddy County	730	Artesia General Hospital	\$2.47
Eddy County	735	Artesia General Hospital Debt	\$1.61
			\$19.08

Totals for County: Eddy

State Funds \$422,029.29

College Funds	\$674,487.61
Municipal Funds	\$164.16
School Funds	\$3,067,064.56
County Funds	\$2,327,374.22
Hospital Funds	\$308,158.15
County Total	<hr/> \$6,799,277.99

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.07
Harding County	400	School District Operational	\$16.95
Harding County	430	School District Capitol Improvement	\$67.71
Harding County	440	School District Debt Service	\$146.55
Harding County	500	County Operational	\$367.36
			\$644.64

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,252.05
Harding County	400	School District Operational	\$827.93
Harding County	430	School District Capitol Improvement	\$3,311.83
Harding County	440	School District Debt Service	\$17,429.56
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,421.45
Harding County	500	County Operational	\$17,966.40
			\$43,209.22

Totals for County: Harding

State Funds	\$2,298.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$23,221.98
County Funds	\$18,333.76
Hospital Funds	\$0.00
County Total	\$43,853.86

County: Lea

Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,063.03
NM Junior College	100	Community College	\$95,818.75
Lea County	400	School District Operational	\$9,581.38
Lea County	430	School District Capitol Improvement	\$38,327.39
Lea County	440	School District Debt Service	\$112,821.09
Lea County	450	H.B. 33 School Building	\$38,327.39
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,678.53
Lea County	500	County Operational	\$203,136.50
Lea County	700	Nor-Lea Hospital District	\$76,655.62
			\$625,409.68

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$66,211.58
NM Junior College	100	Community College	\$243,425.31
Lea County	400	School District Operational	\$24,342.06
Lea County	430	School District Capitol Improvement	\$97,370.37
Lea County	440	School District Debt Service	\$289,745.96
Lea County	450	H.B. 33 School Building	\$293,887.38
Lea County	500	County Operational	\$516,063.06
Lea County	790	Eunice Hospital District	\$97,370.37
			\$1,628,416.09

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$316.84
NM Junior College	100	Community College	\$1,165.89

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,783.88
Lea County	400	School District Operational	\$116.57
Lea County	430	School District Capitol Improvement	\$466.05
Lea County	440	School District Debt Service	\$1,376.09
Lea County	450	H.B. 33 School Building	\$1,381.78
Lea County	500	County Operational	\$2,471.73
Lea County	790	Eunice Hospital District	\$466.05
			\$9,544.88

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55,470.57
NM Junior College	100	Community College	\$203,934.75
Lea County	400	School District Operational	\$20,393.21
Lea County	430	School District Capitol Improvement	\$81,573.77
Lea County	440	School District Debt Service	\$155,393.02
Lea County	450	H.B. 33 School Building	\$163,147.55
Lea County	500	County Operational	\$432,340.54
			\$1,112,253.41

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,732.58
NM Junior College	100	Community College	\$28,428.56
Lea County	200	Municipal Operation	\$31,589.79
Lea County	400	School District Operational	\$2,842.83
Lea County	430	School District Capitol Improvement	\$11,371.43
Lea County	440	School District Debt Service	\$22,089.48
Lea County	450	H.B. 33 School Building	\$22,742.82
Lea County	500	County Operational	\$60,268.57
			\$187,066.06

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$288,183.68
NM Junior College	100	Community College	\$1,059,500.70
Lea County	400	School District Operational	\$105,950.03
Lea County	430	School District Capitol Improvement	\$423,800.12
Lea County	440	School District Debt Service	\$767,977.72
Lea County	500	County Operational	\$2,246,141.78
Lea County	750	Jal Hospital District	\$635,700.93
			\$5,527,254.96

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55.08
NM Junior College	100	Community College	\$202.57
Lea County	200	Municipal Operation	\$309.86
Lea County	400	School District Operational	\$20.25
Lea County	430	School District Capitol Improvement	\$81.03
Lea County	440	School District Debt Service	\$146.79
Lea County	500	County Operational	\$429.40
Lea County	750	Jal Hospital District	\$121.55
			\$1,366.53

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,619.20
NM Junior College	100	Community College	\$9,630.40
Lea County	400	School District Operational	\$962.87
Lea County	430	School District Capitol Improvement	\$3,851.85
Lea County	440	School District Debt Service	\$9,058.18

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$20,416.63
Lea County	700	Nor-Lea Hospital District	\$7,704.39
			\$54,243.52

Totals for County:

Lea

State Funds	\$446,652.56
College Funds	\$1,642,106.93
Municipal Funds	\$33,683.53
School Funds	\$2,723,824.99
County Funds	\$3,481,268.21
Hospital Funds	\$818,018.91
County Total	\$9,145,555.13

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.12
McKinley County	100	Community College	\$38.43
McKinley County	120	Area Vocational School	\$19.22
McKinley County	180	Community College Debt	\$40.70
Gallup School District	400	School District Operational	\$9.61
Gallup School District	430	School District Capitol Improvement	\$38.43
Gallup School District	440	School District Debt Service	\$159.93
McKinley County	500	County Operational	\$227.67
McKinley County	740	Rehoboth Christian Hospital	\$57.63
			<hr/> \$617.74

Totals for County: McKinley

State Funds	\$26.12
College Funds	\$98.35
Municipal Funds	\$0.00
School Funds	\$207.97
County Funds	\$227.67
Hospital Funds	\$57.63
County Total	<hr/> \$617.74

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$148.25
Quay County	400	School District Operational	\$54.52
Quay County	430	School District Capitol Improvement	\$217.96
Quay County	440	School District Debt Service	\$648.76
Quay County	500	County Operational	\$1,128.11
Quay County	610	County Hospital	\$163.51
			\$2,361.11

Totals for County:**Quay**

State Funds	\$148.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$921.24
County Funds	\$1,291.62
Hospital Funds	\$0.00
County Total	\$2,361.11

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27,253.67
Dulce Indep Schools	400	School District Operational	\$10,019.86
Dulce Indep Schools	430	School District Capitol Improvement	\$40,078.96
Dulce Indep Schools	440	School District Debt Service	\$167,612.05
Dulce Indep Schools	450	H.B. 33 School Building	\$27.19
Rio Arriba County	500	County Operational	\$237,471.91
Rio Arriba County	610	County Hospital	\$85,168.94
			\$567,632.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,546.56
Jemez Mtn Schools	400	School District Operational	\$4,244.51
Jemez Mtn Schools	430	School District Capitol Improvement	\$16,979.89
Jemez Mtn Schools	440	School District Debt Service	\$7.46
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$3.80
Rio Arriba County	500	County Operational	\$100,607.39
Rio Arriba County	610	County Hospital	\$36,082.57
			\$169,472.18

Totals for County: Rio Arriba

State Funds	\$38,800.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$238,973.72
County Funds	\$459,330.81
Hospital Funds	\$0.00
County Total	\$737,104.76

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$202.65
Elida Muni Schools	400	School District Operational	\$74.46
Elida Muni Schools	430	School District Capitol Improvement	\$298.11
Elida Muni Schools	440	School District Debt Service	\$0.17
Roosevelt County	500	County Operational	\$1,766.30
			\$2,341.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$671.75
Dora Con Schools	400	School District Operational	\$246.96
Dora Con Schools	430	School District Capitol Improvement	\$987.79
Dora Con Schools	440	School District Debt Service	\$2,698.89
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$502.55
Roosevelt County	500	County Operational	\$5,853.28
			\$10,961.22

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32.49
Roosevelt County	500	County Operational	\$283.10
			\$315.59

Totals for County: Roosevelt

State Funds \$906.89
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$4,808.93
County Funds	\$7,902.68
Hospital Funds	\$0.00
County Total	<hr/> \$13,618.50

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,700.26
San Juan County	100	Community College	\$71,803.71
San Juan County	180	Community College Debt	\$9,572.91
Aztec Muni Schools	400	School District Operational	\$7,978.34
Aztec Muni Schools	430	School District Capitol Improvement	\$31,912.11
Aztec Muni Schools	440	School District Debt Service	\$162,388.56
San Juan County	500	County Operational	\$127,650.35
San Juan County	680	Water Reserve Fund	\$7,978.34
			\$440,984.58

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$211.72
San Juan County	100	Community College	\$700.56
San Juan County	180	Community College Debt	\$93.39
San Juan County	200	Municipal Operation	\$1,069.87
Aztec Muni Schools	400	School District Operational	\$77.85
Aztec Muni Schools	430	School District Capitol Improvement	\$311.36
Aztec Muni Schools	440	School District Debt Service	\$1,586.51
San Juan County	500	County Operational	\$1,245.49
San Juan County	680	Water Reserve Fund	\$77.85
			\$5,374.60

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,999.27
San Juan County	100	Community College	\$16,544.20

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,205.39
San Juan County	400	School District Operational	\$1,837.70
San Juan County	430	School District Capitol Improvement	\$7,352.30
San Juan County	440	School District Debt Service	\$20,037.80
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,347.37
San Juan County	500	County Operational	\$29,413.41
San Juan County	680	Water Reserve Fund	\$1,837.70
			\$91,575.14

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$211.83
San Juan County	100	Community College	\$701.54
San Juan County	180	Community College Debt	\$93.50
San Juan County	200	Municipal Operation	\$346.57
San Juan County	400	School District Operational	\$77.93
San Juan County	430	School District Capitol Improvement	\$311.67
San Juan County	440	School District Debt Service	\$872.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$288.82
San Juan County	500	County Operational	\$1,246.80
San Juan County	680	Water Reserve Fund	\$77.93
			\$4,229.45

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32,344.99
San Juan County	100	Community College	\$107,027.68
San Juan County	180	Community College Debt	\$14,269.19
San Juan County	400	School District Operational	\$11,891.38
San Juan County	430	School District Capitol Improvement	\$47,566.74
San Juan County	440	School District Debt Service	\$231,297.03
San Juan County	500	County Operational	\$190,269.90

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$11,891.38
			\$646,558.29

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97.21
San Juan County	100	Community College	\$322.48
San Juan County	180	Community College Debt	\$42.92
San Juan County	200	Municipal Operation	\$502.17
San Juan County	230	Municipal Debt Service	\$59.52
San Juan County	400	School District Operational	\$35.74
San Juan County	430	School District Capitol Improvement	\$143.01
San Juan County	440	School District Debt Service	\$685.68
San Juan County	500	County Operational	\$573.98
San Juan County	680	Water Reserve Fund	\$35.74
			\$2,498.45

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$159.23
San Juan County	100	Community College	\$527.35
San Juan County	180	Community College Debt	\$70.29
Central Con Schools	400	School District Operational	\$58.64
Central Con Schools	430	School District Capitol Improvement	\$234.29
Central Con Schools	440	School District Debt Service	\$798.33
San Juan County	500	County Operational	\$937.12
San Juan County	680	Water Reserve Fund	\$58.64
			\$2,843.89

Totals for County: San Juan

State Funds \$59,724.51
College Funds \$223,975.11

Municipal Funds	\$1,978.13
School Funds	\$535,092.02
County Funds	\$373,294.63
Hospital Funds	\$0.00
County Total	<hr/> \$1,194,064.40

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,051.06
Cuba Indep Schools	400	School District Operational	\$1,489.48
Cuba Indep Schools	430	School District Capitol Improvement	\$5,957.71
Cuba Indep Schools	440	School District Debt Service	\$21,781.89
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,173.72
Sandoval County	500	County Operational	\$30,831.04
Sandoval County	650	County Debt Service	\$1,851.21
Sandoval County	810	Contracting Hospitals	\$2,334.03
			\$76,470.14

Totals for County: Sandoval

State Funds	\$4,051.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$37,402.80
County Funds	\$32,682.25
Hospital Funds	\$2,334.03
County Total	\$76,470.14

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,028.79
Union County	400	School District Operational	\$378.26
Union County	430	School District Capitol Improvement	\$1,512.88
Union County	440	School District Debt Service	\$4,303.46
Union County	500	County Operational	\$6,921.55
Union County	770	Union County Hospital	\$3,214.90
			\$17,359.84

Totals for County:**Union**

State Funds	\$1,028.79
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,194.60
County Funds	\$6,921.55
Hospital Funds	\$3,214.90
County Total	\$17,359.84

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

County Name Chaves Distribution Period 1/31/2019
County Code 005 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$7,951,897.08	\$5,407.29	\$74,755.01	\$80,162.30
Jan 2019	01	No Municipality Code	\$1,643,499.96	\$1,117.58	\$16,015.50	\$17,133.08
Jul 2018 - Dec 2018	06	No Municipality Code	\$513,750.00	\$349.35	\$4,714.22	\$5,063.57
Jan 2019	06	No Municipality Code	\$122,029.41	\$82.98	\$1,160.06	\$1,243.04
Jul 2018 - Dec 2018	08	No Municipality Code	\$1,575,485.28	\$1,071.33	\$18,290.09	\$19,361.42
Jan 2019	08	No Municipality Code	\$153,264.71	\$104.22	\$1,828.89	\$1,933.11
Jul 2018 - Dec 2018	20	No Municipality Code	\$27,018,573.53	\$18,372.63	\$321,352.12	\$339,724.75
Jan 2019	20	No Municipality Code	\$4,901,367.68	\$3,332.93	\$56,863.67	\$60,196.60
Jul 2018 - Dec 2018	28	No Municipality Code	\$172,911.77	\$117.58	\$1,110.95	\$1,228.53
Jan 2019	28	No Municipality Code	\$27,985.30	\$19.03	\$179.82	\$198.85
Jul 2018 - Dec 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,848,147.06	\$4,656.74	\$76,047.94	\$80,704.68

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

County Name Colfax Distribution Period 1/31/2019
County Code 007 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	03	No Municipality Code	\$17,077,044.12	\$11,612.39	\$171,594.08	\$183,206.47
Jan 2019	03	No Municipality Code	\$3,710,102.94	\$2,522.87	\$39,123.11	\$41,645.98
Jul 2018 - Dec 2018	11	No Municipality Code	\$2,082,852.94	\$1,416.34	\$17,091.50	\$18,507.84
Jan 2019	11	No Municipality Code	\$463,000.00	\$314.84	\$4,001.68	\$4,316.52
Current Distribution Period Totals for County:			\$4,173,102.94	\$2,837.71	\$43,124.79	\$45,962.50

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

County Name Eddy
County Code 015

Distribution Period 1/31/2019
Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	00C	No Municipality Code	\$2,264,461,028.84	\$1,539,833.50	\$24,102,955.33	\$25,642,788.83
Jan 2019	00C	No Municipality Code	\$447,333,764.72	\$304,186.96	\$4,760,651.96	\$5,064,838.92
Jul 2018 - Dec 2018	00C	Carlsbad	\$199,249.98	\$135.49	\$2,741.52	\$2,877.01
Jan 2019	00C	Carlsbad	\$52,750.00	\$35.87	\$705.40	\$741.27
Jul 2018 - Dec 2018	10	No Municipality Code	\$286,983,058.78	\$195,148.48	\$2,877,482.84	\$3,072,631.32
Jan 2019	10	No Municipality Code	\$37,068,867.61	\$25,206.83	\$286,409.68	\$311,616.51
Jul 2018 - Dec 2018	16	No Municipality Code	\$897,516,014.67	\$610,310.89	\$8,901,540.97	\$9,511,851.86
Jan 2019	16	No Municipality Code	\$136,174,088.25	\$92,598.38	\$1,329,463.83	\$1,422,062.21
Jul 2018 - Dec 2018	16	Artesia	\$15,323.53	\$10.42	\$151.52	\$161.94
Jan 2019	16	Artesia	\$1,838.24	\$1.25	\$17.83	\$19.08
Current Distribution Period Totals for County:			\$620,631,308.82	\$422,029.29	\$6,377,248.70	\$6,799,277.99

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

County Name Guadalupe
County Code 019

Distribution Period 1/31/2019
Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	08	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 Harding Distribution Period 1/31/2019
 County Code 021 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	03	No Municipality Code	\$522,397.06	\$355.23	\$4,685.90	\$5,041.13
Jan 2019	03	No Municipality Code	\$67,749.99	\$46.07	\$598.57	\$644.64
Jul 2018 - Dec 2018	05	No Municipality Code	\$19,537,941.17	\$13,285.80	\$240,571.78	\$253,857.58
Jan 2019	05	No Municipality Code	\$3,311,838.22	\$2,252.05	\$40,957.17	\$43,209.22
Current Distribution Period Totals for County:			\$3,379,588.21	\$2,298.12	\$41,555.74	\$43,853.86

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

County Name Lea Distribution Period 1/31/2019
County Code 025 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$272,532,254.53	\$185,321.93	\$4,264,835.51	\$4,450,157.44
Jan 2019	01	No Municipality Code	\$38,327,978.01	\$26,063.03	\$599,346.65	\$625,409.68
Jul 2018 - Dec 2018	08	No Municipality Code	\$680,347,779.41	\$462,636.49	\$10,987,540.44	\$11,450,176.93
Jan 2019	08	No Municipality Code	\$97,369,970.58	\$66,211.58	\$1,562,204.51	\$1,628,416.09
Jul 2018 - Dec 2018	08	Eunice	\$3,693,794.06	\$2,511.78	\$73,728.57	\$76,240.35
Jan 2019	08	Eunice	\$465,941.13	\$316.84	\$9,228.04	\$9,544.88
Jul 2018 - Dec 2018	16	No Municipality Code	\$614,432,670.46	\$417,814.22	\$8,400,798.29	\$8,818,612.51
Jan 2019	16	No Municipality Code	\$81,574,367.62	\$55,470.57	\$1,056,782.84	\$1,112,253.41
Jul 2018 - Dec 2018	16	Hobbs	\$71,717,044.10	\$48,767.59	\$1,176,732.47	\$1,225,500.06
Jan 2019	16	Hobbs	\$11,371,441.18	\$7,732.58	\$179,333.48	\$187,066.06
Jul 2018 - Dec 2018	19	No Municipality Code	\$2,483,816,514.71	\$1,688,995.23	\$30,708,419.18	\$32,397,414.41
Jan 2019	19	No Municipality Code	\$423,799,529.41	\$288,183.68	\$5,239,071.28	\$5,527,254.96
Jul 2018 - Dec 2018	19	Jal	\$566,485.25	\$385.21	\$9,169.57	\$9,554.78
Jan 2019	19	Jal	\$81,000.00	\$55.08	\$1,311.45	\$1,366.53
Jul 2018 - Dec 2018	28	No Municipality Code	\$29,182,187.99	\$19,843.89	\$395,785.77	\$415,629.66
Jan 2019	28	No Municipality Code	\$3,851,764.70	\$2,619.20	\$51,624.32	\$54,243.52
Current Distribution Period Totals for County:			\$656,841,992.63	\$446,652.56	\$8,698,902.57	\$9,145,555.13

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OGT - Oil and Gas Severance Roll - Distribution

County Name	McKinley	Distribution Period	1/31/2019
County Code	031	Run Date	2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$269,661.76	\$183.37	\$4,192.31	\$4,375.68
Jan 2019	01	No Municipality Code	\$38,411.77	\$26.12	\$591.62	\$617.74
Current Distribution Period Totals for County:			\$38,411.77	\$26.12	\$591.62	\$617.74

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

County Name	Quay	Distribution Period	1/31/2019
County Code	037	Run Date	2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	33	No Municipality Code	\$1,651,602.93	\$1,123.09	\$16,364.25	\$17,487.34
Jan 2019	33	No Municipality Code	\$218,014.71	\$148.25	\$2,212.86	\$2,361.11
Current Distribution Period Totals for County:			\$218,014.71	\$148.25	\$2,212.86	\$2,361.11

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

County Name	Rio Arriba	Distribution Period	1/31/2019
County Code	039	Run Date	2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	21	No Municipality Code	\$211,470,930.90	\$143,800.44	\$3,472,695.19	\$3,616,495.63
Jan 2019	21	No Municipality Code	\$40,078,904.21	\$27,253.67	\$540,378.91	\$567,632.58
Jul 2018 - Dec 2018	53	No Municipality Code	\$74,905,668.06	\$50,935.87	\$696,657.35	\$747,593.22
Jan 2019	53	No Municipality Code	\$16,980,227.40	\$11,546.56	\$157,925.62	\$169,472.18
Current Distribution Period Totals for County:			\$57,059,131.61	\$38,800.23	\$698,304.53	\$737,104.76

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

County Name Roosevelt Distribution Period 1/31/2019
 County Code 041 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	02	No Municipality Code	\$1,988,176.55	\$1,351.96	\$14,264.89	\$15,616.85
Jan 2019	02	No Municipality Code	\$298,014.60	\$202.65	\$2,139.04	\$2,341.69
Jul 2018 - Dec 2018	39	No Municipality Code	\$7,114,382.33	\$4,837.78	\$79,827.52	\$84,665.30
Jan 2019	39	No Municipality Code	\$987,867.65	\$671.75	\$10,289.47	\$10,961.22
Jul 2018 - Dec 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	05	No Municipality Code	\$47,779.41	\$32.49	\$283.10	\$315.59
Current Distribution Period Totals for County:			\$1,333,661.66	\$906.89	\$12,711.61	\$13,618.50

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

County Name Sandoval Distribution Period 1/31/2019
County Code 043 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	20	No Municipality Code	\$39,362,559.12	\$26,766.54	\$470,884.24	\$497,650.78
Jan 2019	20	No Municipality Code	\$5,957,440.83	\$4,051.06	\$72,419.08	\$76,470.14
Current Distribution Period Totals for County:			\$5,957,440.83	\$4,051.06	\$72,419.08	\$76,470.14

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

County Name San Juan Distribution Period 1/31/2019
County Code 045 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	02	No Municipality Code	\$181,387,255.35	\$123,343.35	\$2,387,643.36	\$2,510,986.71
Jan 2019	02	No Municipality Code	\$31,912,140.93	\$21,700.26	\$419,284.32	\$440,984.58
Jul 2018 - Dec 2018	02	Aztec	\$1,125,573.51	\$765.39	\$18,676.30	\$19,441.69
Jan 2019	02	Aztec	\$311,352.94	\$211.72	\$5,162.88	\$5,374.60
Jul 2018 - Dec 2018	05	No Municipality Code	\$40,727,678.59	\$27,694.82	\$479,503.77	\$507,198.59
Jan 2019	05	No Municipality Code	\$7,351,864.48	\$4,999.27	\$86,575.87	\$91,575.14
Jul 2018 - Dec 2018	05	Farmington	\$2,555,647.26	\$1,737.84	\$32,937.58	\$34,675.42
Jan 2019	05	Farmington	\$311,514.46	\$211.83	\$4,017.62	\$4,229.45
Jul 2018 - Dec 2018	06	No Municipality Code	\$310,293,683.24	\$210,999.70	\$3,925,431.73	\$4,136,431.43
Jan 2019	06	No Municipality Code	\$47,566,151.12	\$32,344.99	\$614,213.30	\$646,558.29
Jul 2018 - Dec 2018	06	Bloomfield	\$413,602.93	\$281.25	\$6,869.32	\$7,150.57
Jan 2019	06	Bloomfield	\$142,955.88	\$97.21	\$2,401.24	\$2,498.45
Jul 2018 - Dec 2018	22	No Municipality Code	\$1,879,235.32	\$1,277.88	\$21,538.81	\$22,816.69
Jan 2019	22	No Municipality Code	\$234,161.72	\$159.23	\$2,684.66	\$2,843.89
Current Distribution Period Totals for County:			\$87,830,141.53	\$59,724.51	\$1,134,339.89	\$1,194,064.40

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OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 1/31/2019
 County Code 059 Run Date 2/19/2019 12:14:08 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$11,523,117.65	\$7,835.72	\$122,092.65	\$129,928.37
Jan 2019	01	No Municipality Code	\$1,512,926.48	\$1,028.79	\$16,331.05	\$17,359.84
Current Distribution Period Totals for County:			\$1,512,926.48	\$1,028.79	\$16,331.05	\$17,359.84

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

Grand Totals for All Counties: \$1,445,823,868.25 \$983,160.27 \$17,173,790.38 \$18,156,950.65