

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 02/28/2019
Run Date 3/18/2019 4:20:16 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$511.40
Chaves County	100 Community College	\$377.12
Chaves County	180 Community College Debt	-\$35.56
Chaves County	400 School District Operational	\$187.96
Chaves County	430 School District Capitol Improvement	\$752.04
Chaves County	440 School District Debt Service	\$2,120.85
Chaves County	500 County Operational	\$3,894.08
		\$7,807.89

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$59.52
Chaves County	100 Community College	\$43.69
Chaves County	180 Community College Debt	\$2.08
Chaves County	400 School District Operational	\$21.88
Chaves County	430 School District Capitol Improvement	\$87.54
Chaves County	440 School District Debt Service	\$225.99
Chaves County	500 County Operational	\$448.70
		\$889.40

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$54.95
Chaves County	100	Community College	\$40.69
Chaves County	180	Community College Debt	-\$8.60
Chaves County	400	School District Operational	\$20.21
Chaves County	430	School District Capitol Improvement	\$80.82
Chaves County	440	School District Debt Service	\$361.00
Chaves County	460	School Dist Educ. Tech. Debt Service	\$43.92
Chaves County	500	County Operational	\$418.80
			\$1,011.79

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,699.83
Chaves County	100	Community College	\$1,964.84
Chaves County	180	Community College Debt	-\$4.43
Chaves County	400	School District Operational	\$992.48
Chaves County	430	School District Capitol Improvement	\$3,970.50
Chaves County	440	School District Debt Service	\$18,589.01
Chaves County	460	School Dist Educ. Tech. Debt Service	\$30.84
Chaves County	500	County Operational	\$20,547.60
			\$48,790.67

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19.42
Chaves County	400	School District Operational	\$7.14
Chaves County	430	School District Capitol Improvement	\$28.57
Chaves County	500	County Operational	\$147.85
			\$202.98

Totals for County: Chaves

State Funds \$3,345.12

College Funds	\$2,379.83
Municipal Funds	\$0.00
School Funds	\$27,520.75
County Funds	\$25,457.03
Hospital Funds	\$0.00
County Total	<hr/> \$58,702.73

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,768.48
Colfax County	400	School District Operational	\$1,385.47
Colfax County	430	School District Capitol Improvement	\$5,541.88
Colfax County	440	School District Debt Service	\$3,325.13
Colfax County	460	School Dist Educ. Tech. Debt Service	\$3,574.51
Colfax County	500	County Operational	\$32,835.66
Colfax County	780	South Central Hospital	\$11,776.50
			\$62,207.63

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$467.95
Colfax County	400	School District Operational	\$172.04
Colfax County	430	School District Capitol Improvement	\$688.16
Colfax County	440	School District Debt Service	\$635.86
Colfax County	460	School Dist Educ. Tech. Debt Service	\$374.36
Colfax County	500	County Operational	\$4,077.31
			\$6,415.68

Totals for County: Colfax

State Funds	\$4,236.43
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,697.41
County Funds	\$36,912.97
Hospital Funds	\$11,776.50
County Total	\$68,623.31

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$222,381.26
Eddy County	100	Community College	\$490,548.19
Eddy County	180	Community College Debt	\$1,681.96
Eddy County	400	School District Operational	\$81,757.80
Eddy County	430	School District Capitol Improvement	\$327,257.52
Eddy County	440	School District Debt Service	\$695,625.53
Eddy County	450	H.B. 33 School Building	\$325,081.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$329,773.65
Eddy County	500	County Operational	\$1,226,370.32
			\$3,700,477.77

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.21
Eddy County	100	Community College	\$24.70
Eddy County	180	Community College Debt	\$0.61
Eddy County	200	Municipal Operation	\$51.42
Eddy County	400	School District Operational	\$4.15
Eddy County	430	School District Capitol Improvement	\$16.56
Eddy County	440	School District Debt Service	\$31.34
Eddy County	450	H.B. 33 School Building	\$16.47
Eddy County	460	School Dist Educ. Tech. Debt Service	\$12.67
Eddy County	500	County Operational	\$62.01
			\$231.14

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

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39,307.60
Eddy County	400	School District Operational	\$14,451.22
Eddy County	430	School District Capitol Improvement	\$57,805.54
Eddy County	440	School District Debt Service	\$145,433.55
Eddy County	460	School Dist Educ. Tech. Debt Service	\$14,491.34
Eddy County	500	County Operational	\$216,770.31
			\$488,259.56

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$71,444.44
Eddy County	400	School District Operational	\$26,266.11
Eddy County	430	School District Capitol Improvement	\$105,065.80
Eddy County	450	H.B. 33 School Building	\$262,664.78
Eddy County	500	County Operational	\$393,997.85
Eddy County	730	Artesia General Hospital	\$141,847.31
Eddy County	735	Artesia General Hospital Debt	\$92,744.66
			\$1,094,030.95

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.59
Eddy County	200	Municipal Operation	-\$0.09
Eddy County	400	School District Operational	\$0.59
Eddy County	430	School District Capitol Improvement	\$2.29
Eddy County	450	H.B. 33 School Building	\$5.73
Eddy County	500	County Operational	\$8.68
Eddy County	730	Artesia General Hospital	\$3.13
Eddy County	735	Artesia General Hospital Debt	\$2.04
			\$23.96

Totals for County: Eddy

State Funds	\$333,146.10
College Funds	\$492,255.46
Municipal Funds	\$51.33
School Funds	\$2,385,764.18
County Funds	\$1,837,209.17
Hospital Funds	\$234,597.14
County Total	<hr/> \$5,283,023.38

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.73
Harding County	400	School District Operational	\$15.35
Harding County	430	School District Capitol Improvement	\$61.40
Harding County	440	School District Debt Service	\$132.86
Harding County	500	County Operational	\$333.14
			\$584.48

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,788.96
Harding County	400	School District Operational	\$657.73
Harding County	430	School District Capitol Improvement	\$2,630.85
Harding County	440	School District Debt Service	\$13,904.03
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,130.54
Harding County	500	County Operational	\$14,272.32
			\$34,384.43

Totals for County: Harding

State Funds	\$1,830.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,532.76
County Funds	\$14,605.46
Hospital Funds	\$0.00
County Total	\$34,968.91

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,302.38
NM Junior College	100	Community College	\$78,319.10
Lea County	400	School District Operational	\$7,831.23
Lea County	430	School District Capitol Improvement	\$31,327.14
Lea County	440	School District Debt Service	\$92,560.96
Lea County	450	H.B. 33 School Building	\$31,327.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$20,217.89
Lea County	500	County Operational	\$166,037.26
Lea County	700	Nor-Lea Hospital District	\$62,655.77
			\$511,578.87

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65,208.37
NM Junior College	100	Community College	\$239,736.65
Lea County	400	School District Operational	\$23,973.26
Lea County	430	School District Capitol Improvement	\$95,894.17
Lea County	440	School District Debt Service	\$284,334.94
Lea County	450	H.B. 33 School Building	\$287,285.19
Lea County	500	County Operational	\$508,242.42
Lea County	790	Eunice Hospital District	\$95,894.17
			\$1,600,569.17

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$298.28
NM Junior College	100	Community College	\$1,097.18

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,678.82
Lea County	400	School District Operational	\$109.59
Lea County	430	School District Capitol Improvement	\$438.80
Lea County	440	School District Debt Service	\$1,301.34
Lea County	450	H.B. 33 School Building	\$1,316.02
Lea County	500	County Operational	\$2,326.37
Lea County	790	Eunice Hospital District	\$438.80
			\$9,005.20

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49,970.01
NM Junior College	100	Community College	\$183,715.55
Lea County	400	School District Operational	\$18,371.30
Lea County	430	School District Capitol Improvement	\$73,485.93
Lea County	440	School District Debt Service	\$144,125.91
Lea County	450	H.B. 33 School Building	\$146,972.26
Lea County	500	County Operational	\$389,477.90
			\$1,006,118.86

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,011.89
NM Junior College	100	Community College	\$25,778.98
Lea County	200	Municipal Operation	\$28,645.57
Lea County	400	School District Operational	\$2,577.86
Lea County	430	School District Capitol Improvement	\$10,311.58
Lea County	440	School District Debt Service	\$20,088.94
Lea County	450	H.B. 33 School Building	\$20,623.15
Lea County	500	County Operational	\$54,651.40
			\$169,689.37

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$261,764.37
NM Junior College	100	Community College	\$962,368.70
Lea County	400	School District Operational	\$96,236.30
Lea County	430	School District Capitol Improvement	\$384,947.51
Lea County	440	School District Debt Service	\$694,860.72
Lea County	500	County Operational	\$2,040,222.02
Lea County	750	Jal Hospital District	\$577,420.86
			\$5,017,820.48

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44.44
NM Junior College	100	Community College	\$163.39
Lea County	200	Municipal Operation	\$250.01
Lea County	400	School District Operational	\$16.32
Lea County	430	School District Capitol Improvement	\$65.35
Lea County	440	School District Debt Service	\$118.46
Lea County	500	County Operational	\$346.41
Lea County	750	Jal Hospital District	\$98.04
			\$1,102.42

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,479.90
NM Junior College	100	Community College	\$9,118.56
Lea County	400	School District Operational	\$911.75
Lea County	430	School District Capitol Improvement	\$3,647.10
Lea County	440	School District Debt Service	\$8,696.94

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$19,331.49
Lea County	700	Nor-Lea Hospital District	\$7,294.62
			\$51,480.36

Totals for County:

Lea

State Funds	\$408,079.64
College Funds	\$1,500,298.11
Municipal Funds	\$30,574.40
School Funds	\$2,503,975.05
County Funds	\$3,180,635.27
Hospital Funds	\$743,802.26
County Total	\$8,367,364.73

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.39
McKinley County	100	Community College	\$46.07
McKinley County	120	Area Vocational School	\$22.96
McKinley County	180	Community College Debt	\$44.10
Gallup School District	400	School District Operational	\$11.56
Gallup School District	430	School District Capitol Improvement	\$46.07
Gallup School District	440	School District Debt Service	\$191.63
McKinley County	500	County Operational	\$273.04
McKinley County	740	Rehoboth Christian Hospital	\$69.13
			<hr/> \$735.95

Totals for County:

McKinley

State Funds	\$31.39
College Funds	\$113.13
Municipal Funds	\$0.00
School Funds	\$249.26
County Funds	\$273.04
Hospital Funds	\$69.13
County Total	<hr/> \$735.95

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$138.53
Quay County	400	School District Operational	\$50.94
Quay County	430	School District Capitol Improvement	\$203.72
Quay County	440	School District Debt Service	\$606.43
Quay County	500	County Operational	\$1,054.22
Quay County	610	County Hospital	\$152.79
			\$2,206.63

Totals for County:**Quay**

State Funds	\$138.53
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$861.09
County Funds	\$1,207.01
Hospital Funds	\$0.00
County Total	\$2,206.63

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29,113.71
Dulce Indep Schools	400	School District Operational	\$10,703.67
Dulce Indep Schools	430	School District Capitol Improvement	\$42,814.44
Dulce Indep Schools	440	School District Debt Service	\$184,153.19
Rio Arriba County	500	County Operational	\$253,676.41
Rio Arriba County	610	County Hospital	\$90,980.84
			\$611,442.26

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,990.41
Jemez Mtn Schools	400	School District Operational	\$5,510.75
Jemez Mtn Schools	430	School District Capitol Improvement	\$22,044.63
Rio Arriba County	500	County Operational	\$130,617.40
Rio Arriba County	610	County Hospital	\$46,845.91
			\$220,009.10

Totals for County: Rio Arriba

State Funds	\$44,104.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$265,226.68
County Funds	\$522,120.56
Hospital Funds	\$0.00
County Total	\$831,451.36

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$100.48
Elida Muni Schools	400	School District Operational	\$36.96
Elida Muni Schools	430	School District Capitol Improvement	\$147.78
Roosevelt County	500	County Operational	\$875.89
			\$1,161.11

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$678.18
Roosevelt County	200	Municipal Operation	\$0.23
Dora Con Schools	400	School District Operational	\$249.39
Dora Con Schools	430	School District Capitol Improvement	\$997.40
Dora Con Schools	440	School District Debt Service	\$2,761.22
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$560.98
Roosevelt County	500	County Operational	\$5,910.55
			\$11,157.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60.48
Roosevelt County	500	County Operational	\$526.95
			\$587.43

Totals for County: Roosevelt

State Funds \$839.14
College Funds \$0.00
Municipal Funds \$0.23

School Funds	\$4,753.73
County Funds	\$7,313.39
Hospital Funds	\$0.00
County Total	<hr/> \$12,906.49

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,482.05
San Juan County	100	Community College	\$94,242.76
San Juan County	180	Community College Debt	\$12,565.80
Aztec Muni Schools	400	School District Operational	\$10,471.34
Aztec Muni Schools	430	School District Capitol Improvement	\$41,885.50
Aztec Muni Schools	440	School District Debt Service	\$212,949.06
San Juan County	500	County Operational	\$167,543.46
San Juan County	680	Water Reserve Fund	\$10,471.34
			\$578,611.31

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$203.77
San Juan County	100	Community College	\$674.29
San Juan County	180	Community College Debt	\$89.89
San Juan County	200	Municipal Operation	\$1,029.64
Aztec Muni Schools	400	School District Operational	\$74.90
Aztec Muni Schools	430	School District Capitol Improvement	\$299.65
Aztec Muni Schools	440	School District Debt Service	\$1,529.49
San Juan County	500	County Operational	\$1,198.69
San Juan County	680	Water Reserve Fund	\$74.90
			\$5,175.22

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,961.03
San Juan County	100	Community College	\$23,034.43

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$3,070.82
San Juan County	400	School District Operational	\$2,558.92
San Juan County	430	School District Capitol Improvement	\$10,237.17
San Juan County	440	School District Debt Service	\$27,524.25
San Juan County	460	School Dist Educ. Tech. Debt Service	\$10,588.60
San Juan County	500	County Operational	\$40,948.76
San Juan County	680	Water Reserve Fund	\$2,558.92
			\$127,482.90

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$312.22
San Juan County	100	Community College	\$1,032.65
San Juan County	180	Community College Debt	\$137.66
San Juan County	200	Municipal Operation	\$510.44
San Juan County	400	School District Operational	\$114.66
San Juan County	430	School District Capitol Improvement	\$458.76
San Juan County	440	School District Debt Service	\$1,241.43
San Juan County	460	School Dist Educ. Tech. Debt Service	\$467.04
San Juan County	500	County Operational	\$1,835.90
San Juan County	680	Water Reserve Fund	\$114.66
			\$6,225.42

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$33,114.37
San Juan County	100	Community College	\$109,571.26
San Juan County	180	Community College Debt	\$14,608.92
San Juan County	400	School District Operational	\$12,174.06
San Juan County	430	School District Capitol Improvement	\$48,697.69
San Juan County	440	School District Debt Service	\$238,637.78
San Juan County	500	County Operational	\$194,792.20

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$12,174.06
			\$663,770.34

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$91.15
San Juan County	100	Community College	\$302.22
San Juan County	180	Community College Debt	\$40.20
San Juan County	200	Municipal Operation	\$470.29
San Juan County	230	Municipal Debt Service	\$54.94
San Juan County	400	School District Operational	\$33.55
San Juan County	430	School District Capitol Improvement	\$134.18
San Juan County	440	School District Debt Service	\$651.18
San Juan County	500	County Operational	\$538.11
San Juan County	680	Water Reserve Fund	\$33.55
			\$2,349.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$259.23
San Juan County	100	Community College	\$857.74
San Juan County	180	Community College Debt	\$114.31
Central Con Schools	400	School District Operational	\$95.29
Central Con Schools	430	School District Capitol Improvement	\$381.23
Central Con Schools	440	School District Debt Service	\$1,299.24
San Juan County	500	County Operational	\$1,524.86
San Juan County	680	Water Reserve Fund	\$95.29
			\$4,627.19

Totals for County: San Juan

State Funds \$69,423.82
College Funds \$260,342.95

Municipal Funds	\$2,065.31
School Funds	\$622,504.97
County Funds	\$433,904.70
Hospital Funds	\$0.00
County Total	<hr/> \$1,388,241.75

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,486.55
Cuba Indep Schools	400	School District Operational	\$1,281.81
Cuba Indep Schools	430	School District Capitol Improvement	\$5,127.43
Cuba Indep Schools	440	School District Debt Service	\$18,223.69
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$7,857.72
Sandoval County	500	County Operational	\$26,536.54
Sandoval County	650	County Debt Service	\$1,522.33
Sandoval County	810	Contracting Hospitals	\$39.74
			<hr/> \$64,075.81

Totals for County: Sandoval

State Funds	\$3,486.55
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$32,490.65
County Funds	\$28,058.87
Hospital Funds	\$39.74
County Total	<hr/> \$64,075.81

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$958.04
Union County	400	School District Operational	\$352.22
Union County	430	School District Capitol Improvement	\$1,408.91
Union County	440	School District Debt Service	\$4,015.60
Union County	500	County Operational	\$6,445.72
Union County	770	Union County Hospital	\$2,993.92
			\$16,174.41

Totals for County:**Union**

State Funds	\$958.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,776.73
County Funds	\$6,445.72
Hospital Funds	\$2,993.92
County Total	\$16,174.41

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

County Name Chaves Distribution Period 2/28/2019
County Code 005 Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	01	No Municipality Code	\$9,595,397.04	\$6,524.87	\$90,770.51	\$97,295.38
Feb 2019	01	No Municipality Code	\$752,058.82	\$511.40	\$7,296.49	\$7,807.89
Jul 2018 - Jan 2019	06	No Municipality Code	\$635,779.41	\$432.33	\$5,874.28	\$6,306.61
Feb 2019	06	No Municipality Code	\$87,529.40	\$59.52	\$829.88	\$889.40
Jul 2018 - Jan 2019	08	No Municipality Code	\$1,728,749.99	\$1,175.55	\$20,118.98	\$21,294.53
Feb 2019	08	No Municipality Code	\$80,808.82	\$54.95	\$956.84	\$1,011.79
Jul 2018 - Jan 2019	20	No Municipality Code	\$31,919,941.21	\$21,705.56	\$378,215.79	\$399,921.35
Feb 2019	20	No Municipality Code	\$3,970,338.24	\$2,699.83	\$46,090.84	\$48,790.67
Jul 2018 - Jan 2019	28	No Municipality Code	\$200,897.07	\$136.61	\$1,290.77	\$1,427.38
Feb 2019	28	No Municipality Code	\$28,558.82	\$19.42	\$183.56	\$202.98
Jul 2018 - Jan 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,919,294.10	\$3,345.12	\$55,357.61	\$58,702.73

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name Colfax Distribution Period 2/28/2019
County Code 007 Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	03	No Municipality Code	\$20,787,147.06	\$14,135.26	\$210,717.19	\$224,852.45
Feb 2019	03	No Municipality Code	\$5,541,882.35	\$3,768.48	\$58,439.15	\$62,207.63
Jul 2018 - Jan 2019	11	No Municipality Code	\$2,545,852.94	\$1,731.18	\$21,093.18	\$22,824.36
Feb 2019	11	No Municipality Code	\$688,161.76	\$467.95	\$5,947.73	\$6,415.68
Current Distribution Period Totals for County:			\$6,230,044.11	\$4,236.43	\$64,386.88	\$68,623.31

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

County Name Guadalupe
County Code 019

Distribution Period 2/28/2019
Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 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 McKinley
County Code 031

Distribution Period 2/28/2019
Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	01	No Municipality Code	\$308,073.53	\$209.49	\$4,783.93	\$4,993.42
Feb 2019	01	No Municipality Code	\$46,161.76	\$31.39	\$704.56	\$735.95
Current Distribution Period Totals for County:			\$46,161.76	\$31.39	\$704.56	\$735.95

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

County Name Rio Arriba Distribution Period 2/28/2019
County Code 039 Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	21	No Municipality Code	\$251,549,835.11	\$171,054.11	\$4,013,074.10	\$4,184,128.21
Feb 2019	21	No Municipality Code	\$42,814,279.39	\$29,113.71	\$582,328.55	\$611,442.26
Jul 2018 - Jan 2019	53	No Municipality Code	\$91,885,895.46	\$62,482.43	\$854,582.97	\$917,065.40
Feb 2019	53	No Municipality Code	\$22,044,720.56	\$14,990.41	\$205,018.69	\$220,009.10
Current Distribution Period Totals for County:			\$64,858,999.95	\$44,104.12	\$787,347.24	\$831,451.36

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

County Name San Juan Distribution Period 2/28/2019
County Code 045 Run Date 3/18/2019 4:21:52 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	02	No Municipality Code	\$213,299,396.28	\$145,043.61	\$2,806,927.68	\$2,951,971.29
Feb 2019	02	No Municipality Code	\$41,885,367.61	\$28,482.05	\$550,129.26	\$578,611.31
Jul 2018 - Jan 2019	02	Aztec	\$1,436,926.45	\$977.11	\$23,839.18	\$24,816.29
Feb 2019	02	Aztec	\$299,661.76	\$203.77	\$4,971.45	\$5,175.22
Jul 2018 - Jan 2019	05	No Municipality Code	\$48,079,543.07	\$32,694.09	\$566,079.64	\$598,773.73
Feb 2019	05	No Municipality Code	\$10,236,808.78	\$6,961.03	\$120,521.87	\$127,482.90
Jul 2018 - Jan 2019	05	Farmington	\$2,867,161.72	\$1,949.67	\$36,955.20	\$38,904.87
Feb 2019	05	Farmington	\$459,147.08	\$312.22	\$5,913.20	\$6,225.42
Jul 2018 - Jan 2019	06	No Municipality Code	\$357,859,834.36	\$243,344.69	\$4,539,645.03	\$4,782,989.72
Feb 2019	06	No Municipality Code	\$48,697,602.94	\$33,114.37	\$630,655.97	\$663,770.34
Jul 2018 - Jan 2019	06	Bloomfield	\$556,558.81	\$378.46	\$9,270.56	\$9,649.02
Feb 2019	06	Bloomfield	\$134,044.10	\$91.15	\$2,258.22	\$2,349.37
Jul 2018 - Jan 2019	22	No Municipality Code	\$2,113,397.04	\$1,437.11	\$24,223.47	\$25,660.58
Feb 2019	22	No Municipality Code	\$381,220.60	\$259.23	\$4,367.96	\$4,627.19
Current Distribution Period Totals for County:			\$102,093,852.87	\$69,423.82	\$1,318,817.93	\$1,388,241.75

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

Grand Totals for All Counties: \$1,278,852,308.68 \$869,619.57 \$15,258,855.89 \$16,128,475.46