

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 04/30/2018
 Run Date 5/22/2018 12:31:11 PM

County: Chaves

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

Recipient	Local Fund	Amount
OGT State Debt Service - GNF	1 State Debt Service	\$1,730.53
Chaves County	100 Community College	-\$0.01
Chaves County	400 School District Operational	\$636.24
Chaves County	430 School District Capitol Improvement	\$2,545.01
Chaves County	440 School District Debt Service	\$7,166.86
Chaves County	500 County Operational	\$13,170.57
		\$25,249.20

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

Recipient	Local Fund	Amount
OGT State Debt Service - GNF	1 State Debt Service	\$91.70
Chaves County	400 School District Operational	\$33.72
Chaves County	430 School District Capitol Improvement	\$134.88
Chaves County	440 School District Debt Service	\$349.76
Chaves County	500 County Operational	\$698.08
		\$1,308.14

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

Recipient	Local Fund	Amount
OGT State Debt	1 State Debt Service	\$351.20

Recipient	Local Fund		Amount
Service - GNF			
Chaves County	100	Community College	\$0.07
Chaves County	400	School District Operational	\$129.08
Chaves County	430	School District Capitol Improvement	\$516.53
Chaves County	440	School District Debt Service	\$2,291.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$305.87
Chaves County	500	County Operational	\$2,673.12
			\$6,267.22

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,000.03
Chaves County	400	School District Operational	\$1,102.88
Chaves County	430	School District Capitol Improvement	\$4,411.81
Chaves County	440	School District Debt Service	\$20,784.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$4,014.79
Chaves County	500	County Operational	\$22,831.37
			\$56,145.30

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$5.67
Chaves County	400	School District Operational	\$2.08
Chaves County	430	School District Capitol Improvement	\$8.33
Chaves County	500	County Operational	\$43.14
			\$59.22

Totals for County: Chaves

State Funds \$5,179.13

College Funds \$0.06

Municipal Funds \$0.00

School Funds	\$44,433.61
County Funds	\$39,416.28
Hospital Funds	\$0.00
County Total	<hr/> \$89,029.08

County: Colfax

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,209.37
Colfax County	400	School District Operational	\$812.27
Colfax County	430	School District Capitol Improvement	\$3,249.07
Colfax County	440	School District Debt Service	\$2,745.46
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,312.62
Colfax County	500	County Operational	\$16,813.95
Colfax County	780	South Central Hospital	\$6,904.27
			\$34,047.01

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$263.94
Colfax County	400	School District Operational	\$97.04
Colfax County	430	School District Capitol Improvement	\$388.15
Colfax County	440	School District Debt Service	\$377.67
Colfax County	460	School Dist Educ. Tech. Debt Service	\$227.07
Colfax County	500	County Operational	\$2,008.64
			\$3,362.51

Totals for County: Colfax

State Funds	\$2,473.31
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,209.35
County Funds	\$18,822.59
Hospital Funds	\$6,904.27
County Total	\$37,409.52

County: Eddy

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$207,240.45
Eddy County	100	Community College	\$457,148.33
Eddy County	180	Community College Debt	\$15,058.31
Eddy County	400	School District Operational	\$76,190.67
Eddy County	430	School District Capitol Improvement	\$304,765.15
Eddy County	440	School District Debt Service	\$249,802.23
Eddy County	450	H.B. 33 School Building	\$302,927.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$695,087.61
Eddy County	500	County Operational	\$1,142,871.01
			\$3,451,091.62

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$47.92
Eddy County	100	Community College	\$105.77
Eddy County	180	Community College Debt	\$3.33
Eddy County	200	Municipal Operation	\$219.48
Eddy County	400	School District Operational	\$17.66
Eddy County	430	School District Capitol Improvement	\$70.51
Eddy County	440	School District Debt Service	\$55.29
Eddy County	450	H.B. 33 School Building	\$70.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$163.08
Eddy County	500	County Operational	\$264.53
			\$1,017.64

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$23,561.35
Eddy County	400	School District Operational	\$8,662.07
Eddy County	430	School District Capitol Improvement	\$34,649.40
Eddy County	440	School District Debt Service	\$173,489.67
Eddy County	460	School Dist Educ. Tech. Debt Service	\$40,505.98
Eddy County	500	County Operational	\$129,935.15
			\$410,803.62

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$82,589.30
Eddy County	400	School District Operational	\$30,363.54
Eddy County	430	School District Capitol Improvement	\$121,454.89
Eddy County	450	H.B. 33 School Building	\$303,637.39
Eddy County	500	County Operational	\$455,456.06
Eddy County	730	Artesia General Hospital	\$163,964.52
Eddy County	735	Artesia General Hospital Debt	\$138,735.83
			\$1,296,201.53

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$6.56
Eddy County	400	School District Operational	\$2.41
Eddy County	430	School District Capitol Improvement	\$9.64
Eddy County	450	H.B. 33 School Building	\$24.12
Eddy County	500	County Operational	\$36.16
Eddy County	730	Artesia General Hospital	\$13.03
Eddy County	735	Artesia General Hospital Debt	\$11.16
			\$103.08

Totals for County:

Eddy

State Funds	\$313,445.58
College Funds	\$472,315.74
Municipal Funds	\$219.48
School Funds	\$2,341,949.24
County Funds	\$1,728,562.91
Hospital Funds	\$302,724.54
County Total	<hr/> \$5,159,217.49

County: Harding

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$44.67
Harding County	400	School District Operational	\$16.43
Harding County	430	School District Capitol Improvement	\$65.69
Harding County	440	School District Debt Service	\$155.09
Harding County	500	County Operational	\$356.39
			\$638.27

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,843.31
Harding County	400	School District Operational	\$677.69
Harding County	430	School District Capitol Improvement	\$2,710.73
Harding County	440	School District Debt Service	\$14,020.03
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,165.59
Harding County	500	County Operational	\$14,705.84
			\$35,123.19

Totals for County: Harding

State Funds	\$1,887.98
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,811.25
County Funds	\$15,062.23
Hospital Funds	\$0.00
County Total	\$35,761.46

County: Lea

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$29,729.91
New Mexico Junior College	100	Community College	\$109,300.60
Lea County	400	School District Operational	\$10,929.77
Lea County	430	School District Capitol Improvement	\$43,720.35
Lea County	440	School District Debt Service	\$157,342.70
Lea County	450	H.B. 33 School Building	\$43,720.35
Lea County	500	County Operational	\$231,717.36
Lea County	700	Nor-Lea Hospital District	\$87,440.91
			\$713,901.95

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$67,952.54
New Mexico Junior College	100	Community College	\$249,825.28
Lea County	400	School District Operational	\$24,982.27
Lea County	430	School District Capitol Improvement	\$99,930.15
Lea County	440	School District Debt Service	\$316,547.75
Lea County	450	H.B. 33 School Building	\$299,728.94
Lea County	500	County Operational	\$529,629.36
Lea County	790	Eunice Hospital District	\$99,930.15
			\$1,688,526.44

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$465.65
New Mexico Junior College	100	Community College	\$1,711.82
Lea County	200	Municipal Operation	\$2,619.19
Lea County	400	School District Operational	\$171.16
Lea County	430	School District Capitol Improvement	\$684.75
Lea County	440	School District Debt Service	\$2,169.45
Lea County	450	H.B. 33 School Building	\$2,054.23
Lea County	500	County Operational	\$3,629.04
Lea County	790	Eunice Hospital District	\$684.75
			\$14,190.04

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$62,601.16
New Mexico Junior College	100	Community College	\$230,154.71
Lea County	400	School District Operational	\$23,015.07
Lea County	430	School District Capitol Improvement	\$92,061.58
Lea County	440	School District Debt Service	\$267,976.77
Lea County	450	H.B. 33 School Building	\$184,123.50
Lea County	500	County Operational	\$487,928.02
			\$1,347,860.81

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$7,647.50
New Mexico Junior College	100	Community College	\$28,115.87
Lea County	200	Municipal Operation	\$31,242.38
Lea County	400	School District Operational	\$2,811.57

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$11,246.34
Lea County	440	School District Debt Service	\$32,704.39
Lea County	450	H.B. 33 School Building	\$22,492.71
Lea County	500	County Operational	\$59,605.65
			\$195,866.41

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$198,756.88
New Mexico Junior College	100	Community College	\$730,724.52
Lea County	400	School District Operational	\$73,072.14
Lea County	430	School District Capitol Improvement	\$292,289.54
Lea County	440	School District Debt Service	\$530,001.99
Lea County	500	County Operational	\$1,549,136.24
Lea County	750	Jal Hospital District	\$438,434.61
			\$3,812,415.92

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$68.69
New Mexico Junior College	100	Community College	\$252.47
Lea County	200	Municipal Operation	\$386.27
Lea County	400	School District Operational	\$25.24
Lea County	430	School District Capitol Improvement	\$100.99
Lea County	440	School District Debt Service	\$183.10
Lea County	500	County Operational	\$535.23
Lea County	750	Jal Hospital District	\$151.48
			\$1,703.47

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$4,001.80
New Mexico Junior College	100	Community College	\$14,712.92
Lea County	400	School District Operational	\$1,471.20
Lea County	430	School District Capitol Improvement	\$5,884.99
Lea County	440	School District Debt Service	\$15,213.83
Lea County	500	County Operational	\$31,191.44
Lea County	700	Nor-Lea Hospital District	\$11,770.17
			\$84,246.35

Totals for County: Lea

State Funds	\$371,224.13
College Funds	\$1,364,798.19
Municipal Funds	\$34,247.84
School Funds	\$2,556,656.82
County Funds	\$2,893,372.34
Hospital Funds	\$638,412.07
County Total	\$7,858,711.39

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$34.50
McKinley County	100	Community College	\$50.73
McKinley County	120	Area Vocational School	\$25.36
McKinley County	180	Community College Debt	\$69.75
Gallup School District	400	School District Operational	\$12.68
Gallup School District	430	School District Capitol Improvement	\$50.73
Gallup School District	440	School District Debt Service	\$211.04
McKinley County	500	County Operational	\$300.58
McKinley County	740	Rehoboth Christian Hospital	\$76.09
			<hr/> \$831.46

Totals for County: McKinley

State Funds	\$34.50
College Funds	\$145.84
Municipal Funds	\$0.00
School Funds	\$274.45
County Funds	\$300.58
Hospital Funds	\$76.09
County Total	<hr/> \$831.46

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$143.75
Quay County	400	School District Operational	\$52.85
Quay County	430	School District Capitol Improvement	\$211.40
Quay County	440	School District Debt Service	\$552.40
Quay County	500	County Operational	\$1,094.03
Quay County	610	County Hospital	\$158.54
			\$2,212.97

Totals for County:**Quay**

State Funds	\$143.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$816.65
County Funds	\$1,252.57
Hospital Funds	\$0.00
County Total	\$2,212.97

County: Rio Arriba

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$35,541.59
Dulce Indep Schools	400	School District Operational	\$13,066.22
Dulce Indep Schools	430	School District Capitol Improvement	\$52,266.03
Dulce Indep Schools	440	School District Debt Service	\$441,900.64
Dulce Indep Schools	450	H.B. 33 School Building	\$421.78
Rio Arriba County	500	County Operational	\$309,676.25
Rio Arriba County	610	County Hospital	\$111,065.22
			\$963,937.73

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$14,927.50
Jemez Mtn Schools	400	School District Operational	\$5,488.22
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,952.19
Jemez Mtn Schools	440	School District Debt Service	-\$69.19
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$1.94
Rio Arriba County	500	County Operational	\$130,066.29
Rio Arriba County	610	County Hospital	\$46,648.28
			\$219,011.35

Totals for County: Rio Arriba

State Funds \$50,469.09
College Funds \$0.00
Municipal Funds \$0.00
School Funds \$535,023.95
County Funds \$597,456.04
Hospital Funds \$0.00

County Total

\$1,182,949.08

County: Roosevelt

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$392.35
Elida Muni Schools	400	School District Operational	\$144.23
Elida Muni Schools	430	School District Capitol Improvement	\$576.97
Roosevelt County	500	County Operational	\$3,418.74
			\$4,532.29

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$882.20
Dora Con Schools	400	School District Operational	\$324.31
Dora Con Schools	430	School District Capitol Improvement	\$1,297.38
Dora Con Schools	440	School District Debt Service	\$4,120.57
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,534.99
Roosevelt County	500	County Operational	\$7,687.01
			\$15,846.46

Totals for County: Roosevelt

State Funds	\$1,274.55
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,998.45
County Funds	\$11,105.75
Hospital Funds	\$0.00
County Total	\$20,378.75

County: San Juan

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$18,634.96
San Juan County	100	Community College	\$61,660.08
San Juan County	180	Community College Debt	\$8,220.75
Aztec Muni Schools	400	School District Operational	\$6,850.89
Aztec Muni Schools	430	School District Capitol Improvement	\$27,404.40
Aztec Muni Schools	440	School District Debt Service	\$140,535.68
San Juan County	500	County Operational	\$109,618.23
San Juan County	680	Water Reserve Fund	\$6,850.89
			\$379,775.88

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$90.66
San Juan County	100	Community College	\$299.95
San Juan County	180	Community College Debt	\$39.98
San Juan County	200	Municipal Operation	\$457.99
Aztec Muni Schools	400	School District Operational	\$33.34
Aztec Muni Schools	430	School District Capitol Improvement	\$133.30
Aztec Muni Schools	440	School District Debt Service	\$681.60
San Juan County	500	County Operational	\$533.17
San Juan County	680	Water Reserve Fund	\$33.34
			\$2,303.33

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

Recipient	Local Fund		Amount
OGT State Debt	1	State Debt Service	\$4,399.80

Recipient	Local Fund		Amount
Service - GNF			
San Juan County	100	Community College	\$14,557.80
San Juan County	180	Community College Debt	\$1,940.77
San Juan County	400	School District Operational	\$1,617.16
San Juan County	430	School District Capitol Improvement	\$6,470.05
San Juan County	440	School District Debt Service	\$17,047.98
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,040.08
San Juan County	500	County Operational	\$25,880.60
San Juan County	680	Water Reserve Fund	\$1,617.16
			\$80,571.40

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$263.41
San Juan County	100	Community College	\$871.54
San Juan County	180	Community College Debt	\$116.12
San Juan County	200	Municipal Operation	\$430.75
San Juan County	400	School District Operational	\$96.77
San Juan County	430	School District Capitol Improvement	\$387.34
San Juan County	440	School District Debt Service	\$1,018.64
San Juan County	460	School Dist Educ. Tech. Debt Service	\$423.50
San Juan County	500	County Operational	\$1,549.43
San Juan County	680	Water Reserve Fund	\$96.77
			\$5,254.27

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$30,679.52
San Juan County	100	Community College	\$101,513.30
San Juan County	180	Community College Debt	\$13,535.05

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$11,279.19
San Juan County	430	School District Capitol Improvement	\$45,117.14
San Juan County	440	School District Debt Service	\$202,007.93
San Juan County	500	County Operational	\$180,468.35
San Juan County	680	Water Reserve Fund	\$11,279.19
			\$595,879.67

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$29.43
San Juan County	100	Community College	\$97.37
San Juan County	180	Community College Debt	\$12.99
San Juan County	200	Municipal Operation	\$151.53
San Juan County	230	Municipal Debt Service	\$19.44
San Juan County	400	School District Operational	\$10.82
San Juan County	430	School District Capitol Improvement	\$43.29
San Juan County	440	School District Debt Service	\$193.84
San Juan County	500	County Operational	\$173.17
San Juan County	680	Water Reserve Fund	\$10.82
			\$742.70

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$228.48
San Juan County	100	Community College	\$756.13
San Juan County	180	Community College Debt	\$100.81
Central Con Schools	400	School District Operational	\$84.02
Central Con Schools	430	School District Capitol Improvement	\$336.07
Central Con Schools	440	School District Debt Service	\$1,146.70
San Juan County	500	County Operational	\$1,344.33

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$84.02
			\$4,080.56

Totals for County:	San Juan
State Funds	\$54,326.26
College Funds	\$203,722.64
Municipal Funds	\$1,059.71
School Funds	\$469,959.73
County Funds	\$339,539.47
Hospital Funds	\$0.00
County Total	\$1,068,607.81

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,663.00
Cuba Indep Schools	400	School District Operational	\$1,346.64
Cuba Indep Schools	430	School District Capitol Improvement	\$5,386.79
Cuba Indep Schools	440	School District Debt Service	\$27,422.82
Sandoval County	500	County Operational	\$27,876.52
Sandoval County	650	County Debt Service	\$2,648.09
Sandoval County	810	Contracting Hospitals	-\$159.54
			<hr/>
			\$68,184.32

Totals for County: Sandoval

State Funds	\$3,663.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$34,156.25
County Funds	\$30,524.61
Hospital Funds	-\$159.54
County Total	<hr/>
	\$68,184.32

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$994.85
Union County	400	School District Operational	\$365.75
Union County	430	School District Capitol Improvement	\$1,463.02
Union County	440	School District Debt Service	\$3,726.03
Union County	500	County Operational	\$6,693.29
Union County	770	Union County Hospital	\$3,108.91
			\$16,351.85

Totals for County: **Union**

State Funds	\$994.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,554.80
County Funds	\$6,693.29
Hospital Funds	\$3,108.91
County Total	\$16,351.85

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

County Name Chaves Distribution Period 4/30/2018
County Code 005 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$7,740,471.25	\$10,031.00	\$139,704.95	\$149,735.95
Apr 2018	01	No Municipality Code	\$2,544,897.06	\$1,730.53	\$23,518.67	\$25,249.20
Jul 2017 - Mar 2018	06	No Municipality Code	\$852,974.23	\$1,032.76	\$14,019.03	\$15,051.79
Apr 2018	06	No Municipality Code	\$134,852.94	\$91.70	\$1,216.44	\$1,308.14
Jul 2017 - Mar 2018	08	No Municipality Code	\$2,800,024.34	\$3,582.15	\$63,100.17	\$66,682.32
Apr 2018	08	No Municipality Code	\$516,470.57	\$351.20	\$5,916.02	\$6,267.22
Jul 2017 - Mar 2018	20	No Municipality Code	\$16,816,430.49	\$20,650.04	\$391,989.45	\$412,639.49
Apr 2018	20	No Municipality Code	\$4,411,808.82	\$3,000.03	\$53,145.27	\$56,145.30
Jul 2017 - Mar 2018	28	No Municipality Code	\$69,336.77	\$99.95	\$947.20	\$1,047.15
Apr 2018	28	No Municipality Code	\$8,338.24	\$5.67	\$53.55	\$59.22
Jul 2017 - Mar 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,616,367.63	\$5,179.13	\$83,849.95	\$89,029.08

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

County Name Guadalupe
County Code 019

Distribution Period 4/30/2018
Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	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 4/30/2018
Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$188,491.94	\$306.91	\$7,099.09	\$7,406.00
Apr 2018	01	No Municipality Code	\$50,735.29	\$34.50	\$796.96	\$831.46
Current Distribution Period Totals for County:			\$50,735.29	\$34.50	\$796.96	\$831.46

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

County Name Roosevelt Distribution Period 4/30/2018
 County Code 041 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$1,210,142.53	\$1,423.25	\$15,023.18	\$16,446.43
Apr 2018	02	No Municipality Code	\$576,985.27	\$392.35	\$4,139.94	\$4,532.29
Jul 2017 - Mar 2018	39	No Municipality Code	\$5,192,596.31	\$6,348.37	\$107,736.73	\$114,085.10
Apr 2018	39	No Municipality Code	\$1,297,352.95	\$882.20	\$14,964.26	\$15,846.46
Jul 2017 - Mar 2018	05	No Municipality Code	\$58.46	\$0.04	-\$0.05	-\$0.01
Apr 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,874,338.22	\$1,274.55	\$19,104.20	\$20,378.75

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

County Name San Juan
County Code 045

Distribution Period 4/30/2018
Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$141,338,953.26	\$173,270.66	\$3,391,031.35	\$3,564,302.01
Apr 2018	02	No Municipality Code	\$27,404,335.17	\$18,634.96	\$361,140.92	\$379,775.88
Jul 2017 - Mar 2018	02	Aztec	\$662,781.40	\$812.64	\$19,994.24	\$20,806.88
Apr 2018	02	Aztec	\$133,323.53	\$90.66	\$2,212.67	\$2,303.33
Jul 2017 - Mar 2018	05	No Municipality Code	\$33,171,572.30	\$43,612.82	\$753,641.83	\$797,254.65
Apr 2018	05	No Municipality Code	\$6,470,293.93	\$4,399.80	\$76,171.60	\$80,571.40
Jul 2017 - Mar 2018	05	Farmington	\$2,190,489.80	\$2,677.57	\$50,674.97	\$53,352.54
Apr 2018	05	Farmington	\$387,367.65	\$263.41	\$4,990.86	\$5,254.27
Jul 2017 - Mar 2018	06	No Municipality Code	\$206,958,855.92	\$251,809.96	\$4,640,647.01	\$4,892,456.97
Apr 2018	06	No Municipality Code	\$45,116,941.18	\$30,679.52	\$565,200.15	\$595,879.67
Jul 2017 - Mar 2018	06	Bloomfield	\$203,626.10	\$262.61	\$6,388.27	\$6,650.88
Apr 2018	06	Bloomfield	\$43,279.41	\$29.43	\$713.27	\$742.70
Jul 2017 - Mar 2018	22	No Municipality Code	\$1,370,926.59	\$1,820.71	\$30,688.54	\$32,509.25
Apr 2018	22	No Municipality Code	\$335,999.98	\$228.48	\$3,852.08	\$4,080.56
Current Distribution Period Totals for County:			\$79,891,540.85	\$54,326.26	\$1,014,281.55	\$1,068,607.81

New Mexico Taxation and Revenue Department

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

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

County Name Union Distribution Period 4/30/2018
 County Code 059 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$7,529,111.84	\$9,423.96	\$129,193.28	\$138,617.24
Apr 2018	01	No Municipality Code	\$1,463,014.71	\$994.85	\$15,357.00	\$16,351.85
Current Distribution Period Totals for County:			\$1,463,014.71	\$994.85	\$15,357.00	\$16,351.85

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

Grand Totals for All Counties: \$1,183,993,127.61 \$805,116.13 \$14,734,529.05 \$15,539,645.18