

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 06/30/2019
Run Date 7/12/2019 10:08:49 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$710.22
Chaves County	100 Community College	\$522.25
Chaves County	180 Community College Debt	\$0.30
Chaves County	400 School District Operational	\$261.03
Chaves County	430 School District Capitol Improvement	\$1,044.38
Chaves County	440 School District Debt Service	\$2,945.44
Chaves County	500 County Operational	\$5,401.29
		\$10,884.91

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$49.14
Chaves County	100 Community College	\$36.12
Chaves County	400 School District Operational	\$18.06
Chaves County	430 School District Capitol Improvement	\$72.26
Chaves County	440 School District Debt Service	\$186.33
Chaves County	500 County Operational	\$373.90
		\$735.81

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	\$64.80
Chaves County	100	Community College	\$47.61
Chaves County	400	School District Operational	\$23.81
Chaves County	430	School District Capitol Improvement	\$95.24
Chaves County	440	School District Debt Service	\$423.02
Chaves County	460	School Dist Educ. Tech. Debt Service	\$54.81
Chaves County	500	County Operational	\$492.79
			\$1,202.08

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,818.11
Chaves County	100	Community College	\$2,807.29
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$1,403.62
Chaves County	430	School District Capitol Improvement	\$5,614.77
Chaves County	440	School District Debt Service	\$26,271.03
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.40
Chaves County	500	County Operational	\$29,055.31
			\$68,970.54

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.10
Chaves County	400	School District Operational	\$9.23
Chaves County	430	School District Capitol Improvement	\$36.91
Chaves County	500	County Operational	\$191.04
			\$262.28

Totals for County: Chaves

State Funds \$4,667.37

College Funds \$3,413.58

Municipal Funds	\$0.00
School Funds	\$38,460.34
County Funds	\$35,514.33
Hospital Funds	\$0.00
County Total	<hr/> \$82,055.62

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$336,345.68
Eddy County	100	Community College	\$741,938.54
Eddy County	180	Community College Debt	\$79.30
Eddy County	400	School District Operational	\$123,656.47
Eddy County	430	School District Capitol Improvement	\$494,626.19
Eddy County	440	School District Debt Service	\$1,111,712.25
Eddy County	450	H.B. 33 School Building	\$491,658.28
Eddy County	460	School Dist Educ. Tech. Debt Service	\$443,409.01
Eddy County	500	County Operational	\$1,854,846.48
			\$5,598,272.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.41
Eddy County	100	Community College	\$29.99
Eddy County	200	Municipal Operation	\$62.58
Eddy County	400	School District Operational	\$4.97
Eddy County	430	School District Capitol Improvement	\$20.04
Eddy County	440	School District Debt Service	\$19.01
Eddy County	450	H.B. 33 School Building	\$20.02
Eddy County	460	School Dist Educ. Tech. Debt Service	\$10.67
Eddy County	500	County Operational	\$75.39
			\$256.08

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,452.87

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$16,710.52
Eddy County	430	School District Capitol Improvement	\$66,842.34
Eddy County	440	School District Debt Service	\$161,268.61
Eddy County	460	School Dist Educ. Tech. Debt Service	\$14,236.66
Eddy County	500	County Operational	\$250,659.13
			\$555,170.13

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83,166.70
Eddy County	400	School District Operational	\$30,576.33
Eddy County	430	School District Capitol Improvement	\$122,303.94
Eddy County	450	H.B. 33 School Building	\$305,760.79
Eddy County	500	County Operational	\$458,640.45
Eddy County	730	Artesia General Hospital	\$165,110.44
Eddy County	735	Artesia General Hospital Debt	\$107,268.42
			\$1,272,827.07

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.14
Eddy County	400	School District Operational	\$0.05
Eddy County	430	School District Capitol Improvement	\$0.20
Eddy County	450	H.B. 33 School Building	\$0.51
Eddy County	500	County Operational	\$0.76
Eddy County	730	Artesia General Hospital	\$0.27
Eddy County	735	Artesia General Hospital Debt	\$0.18
			\$2.11

Totals for County: Eddy

State Funds \$464,978.80

College Funds \$742,047.83

Municipal Funds	\$62.58
School Funds	\$3,382,836.86
County Funds	\$2,564,222.21
Hospital Funds	\$272,379.31
County Total	<hr/> \$7,426,527.59

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.52
Harding County	400	School District Operational	\$17.84
Harding County	430	School District Capitol Improvement	\$71.34
Harding County	440	School District Debt Service	\$154.38
Harding County	500	County Operational	\$387.02
			\$679.10

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,480.63
Harding County	400	School District Operational	\$544.35
Harding County	430	School District Capitol Improvement	\$2,177.42
Harding County	440	School District Debt Service	\$11,501.09
Harding County	460	School Dist Educ. Tech. Debt Service	\$934.11
Harding County	500	County Operational	\$11,812.46
			\$28,450.06

Totals for County: Harding

State Funds	\$1,529.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,400.53
County Funds	\$12,199.48
Hospital Funds	\$0.00
County Total	\$29,129.16

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,652.53
NM Junior College	100	Community College	\$105,340.62
Lea County	400	School District Operational	\$10,534.02
Lea County	430	School District Capitol Improvement	\$42,136.86
Lea County	440	School District Debt Service	\$123,957.72
Lea County	450	H.B. 33 School Building	\$42,136.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$27,830.92
Lea County	500	County Operational	\$223,323.35
Lea County	700	Nor-Lea Hospital District	\$84,272.64
			\$688,185.52

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124,424.13
NM Junior College	100	Community College	\$457,440.11
Lea County	400	School District Operational	\$45,743.77
Lea County	430	School District Capitol Improvement	\$182,975.88
Lea County	440	School District Debt Service	\$543,122.54
Lea County	450	H.B. 33 School Building	\$549,424.10
Lea County	500	County Operational	\$969,771.90
Lea County	790	Eunice Hospital District	\$182,975.88
			\$3,055,878.31

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$197.95
NM Junior College	100	Community College	\$726.99

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,112.62
Lea County	400	School District Operational	\$72.81
Lea County	430	School District Capitol Improvement	\$291.09
Lea County	440	School District Debt Service	\$884.47
Lea County	450	H.B. 33 School Building	\$914.21
Lea County	500	County Operational	\$1,541.43
Lea County	790	Eunice Hospital District	\$291.09
			\$6,032.66

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70,144.09
NM Junior College	100	Community College	\$257,883.35
Lea County	400	School District Operational	\$25,788.29
Lea County	430	School District Capitol Improvement	\$103,153.28
Lea County	440	School District Debt Service	\$201,340.59
Lea County	450	H.B. 33 School Building	\$206,306.56
Lea County	500	County Operational	\$546,711.41
			\$1,411,327.57

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,368.04
NM Junior College	100	Community College	\$34,441.50
Lea County	200	Municipal Operation	\$38,271.24
Lea County	400	School District Operational	\$3,443.92
Lea County	430	School District Capitol Improvement	\$13,776.50
Lea County	440	School District Debt Service	\$26,739.80
Lea County	450	H.B. 33 School Building	\$27,553.27
Lea County	500	County Operational	\$73,015.47
			\$226,609.74

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$342,336.91
NM Junior College	100	Community College	\$1,258,590.28
Lea County	400	School District Operational	\$125,859.23
Lea County	430	School District Capitol Improvement	\$503,436.12
Lea County	440	School District Debt Service	\$912,093.76
Lea County	500	County Operational	\$2,668,210.84
Lea County	750	Jal Hospital District	\$755,154.43
			\$6,565,681.57

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$77.63
NM Junior College	100	Community College	\$285.41
Lea County	200	Municipal Operation	\$436.66
Lea County	400	School District Operational	\$28.52
Lea County	430	School District Capitol Improvement	\$114.17
Lea County	440	School District Debt Service	\$206.88
Lea County	500	County Operational	\$605.08
Lea County	750	Jal Hospital District	\$171.24
			\$1,925.59

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,297.39
NM Junior College	100	Community College	\$12,122.09
Lea County	400	School District Operational	\$1,212.26
Lea County	430	School District Capitol Improvement	\$4,849.02
Lea County	440	School District Debt Service	\$11,433.94

Recipient	Local Fund	Amount
Lea County	500 County Operational	\$25,698.66
Lea County	700 Nor-Lea Hospital District	\$9,697.76
		\$68,311.12

Totals for County:

Lea

State Funds	\$578,498.67
College Funds	\$2,126,830.35
Municipal Funds	\$39,820.52
School Funds	\$3,737,361.36
County Funds	\$4,508,878.14
Hospital Funds	\$1,032,563.04
County Total	\$12,023,952.08

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.98
McKinley County	100	Community College	\$51.47
McKinley County	120	Area Vocational School	\$25.68
McKinley County	180	Community College Debt	\$45.34
Gallup School District	400	School District Operational	\$12.70
Gallup School District	430	School District Capitol Improvement	\$51.47
Gallup School District	440	School District Debt Service	\$214.08
McKinley County	500	County Operational	\$304.88
McKinley County	740	Rehoboth Christian Hospital	\$77.23
			<hr/> \$817.83

Totals for County: McKinley

State Funds	\$34.98
College Funds	\$122.49
Municipal Funds	\$0.00
School Funds	\$278.25
County Funds	\$304.88
Hospital Funds	\$77.23
County Total	<hr/> \$817.83

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$156.40
Quay County	400	School District Operational	\$57.49
Quay County	430	School District Capitol Improvement	\$230.00
Quay County	440	School District Debt Service	\$684.47
Quay County	500	County Operational	\$1,190.23
Quay County	610	County Hospital	\$172.49
			\$2,491.08

Totals for County:**Quay**

State Funds	\$156.40
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$971.96
County Funds	\$1,362.72
Hospital Funds	\$0.00
County Total	\$2,491.08

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,070.72
Dulce Indep Schools	400	School District Operational	\$5,908.39
Dulce Indep Schools	430	School District Capitol Improvement	\$23,633.51
Dulce Indep Schools	440	School District Debt Service	\$99,637.98
Rio Arriba County	500	County Operational	\$140,029.06
Rio Arriba County	610	County Hospital	\$50,221.37
			\$335,501.03

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,940.25
Jemez Mtn Schools	400	School District Operational	\$3,654.41
Jemez Mtn Schools	430	School District Capitol Improvement	\$14,618.36
Rio Arriba County	500	County Operational	\$86,614.82
Rio Arriba County	610	County Hospital	\$31,064.46
			\$145,892.30

Totals for County: Rio Arriba

State Funds	\$26,010.97
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$147,452.65
County Funds	\$307,929.71
Hospital Funds	\$0.00
County Total	\$481,393.33

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$125.51
Elida Muni Schools	400	School District Operational	\$46.12
Elida Muni Schools	430	School District Capitol Improvement	\$184.54
Roosevelt County	500	County Operational	\$1,093.50
			\$1,449.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,745.34
Dora Con Schools	400	School District Operational	\$641.66
Dora Con Schools	430	School District Capitol Improvement	\$2,566.64
Dora Con Schools	440	School District Debt Service	\$7,058.28
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,375.72
Roosevelt County	500	County Operational	\$15,207.37
			\$28,595.01

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

Recipient	Local Fund		Amount
Roosevelt County	500	County Operational	\$0.01
			\$0.01

Totals for County: Roosevelt

State Funds \$1,870.85
College Funds \$0.00
Municipal Funds \$0.00
School Funds \$11,872.96
County Funds \$16,300.88

Hospital Funds \$0.00

County Total **\$30,044.69**

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,304.83
San Juan County	100	Community College	\$50,640.97
San Juan County	180	Community College Debt	\$6,752.29
Aztec Muni Schools	400	School District Operational	\$5,626.84
Aztec Muni Schools	430	School District Capitol Improvement	\$22,507.13
Aztec Muni Schools	440	School District Debt Service	\$114,695.04
San Juan County	500	County Operational	\$90,028.46
San Juan County	680	Water Reserve Fund	\$5,626.84
			\$311,182.40

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$152.52
San Juan County	100	Community College	\$504.65
San Juan County	180	Community College Debt	\$67.28
San Juan County	200	Municipal Operation	\$770.64
Aztec Muni Schools	400	School District Operational	\$56.08
Aztec Muni Schools	430	School District Capitol Improvement	\$224.28
Aztec Muni Schools	440	School District Debt Service	\$1,142.93
San Juan County	500	County Operational	\$897.13
San Juan County	680	Water Reserve Fund	\$56.08
			\$3,871.59

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,999.10
San Juan County	100	Community College	\$13,232.50

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,764.45
San Juan County	400	School District Operational	\$1,470.31
San Juan County	430	School District Capitol Improvement	\$5,881.08
San Juan County	440	School District Debt Service	\$15,853.50
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,042.32
San Juan County	500	County Operational	\$23,524.75
San Juan County	680	Water Reserve Fund	\$1,470.31
			\$73,238.32

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$213.51
San Juan County	100	Community College	\$706.16
San Juan County	180	Community College Debt	\$94.19
San Juan County	200	Municipal Operation	\$349.19
San Juan County	400	School District Operational	\$78.40
San Juan County	430	School District Capitol Improvement	\$314.02
San Juan County	440	School District Debt Service	\$846.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$321.81
San Juan County	500	County Operational	\$1,255.60
San Juan County	680	Water Reserve Fund	\$78.40
			\$4,258.01

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,994.01
San Juan County	100	Community College	\$79,393.16
San Juan County	180	Community College Debt	\$10,585.44
San Juan County	400	School District Operational	\$8,821.57
San Juan County	430	School District Capitol Improvement	\$35,285.72
San Juan County	440	School District Debt Service	\$172,717.10
San Juan County	500	County Operational	\$141,143.19

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$8,821.57
			\$480,761.76

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.52
San Juan County	100	Community College	\$144.01
San Juan County	180	Community College Debt	\$19.20
San Juan County	200	Municipal Operation	\$224.00
San Juan County	230	Municipal Debt Service	\$25.92
San Juan County	400	School District Operational	\$16.02
San Juan County	430	School District Capitol Improvement	\$64.01
San Juan County	440	School District Debt Service	\$312.47
San Juan County	500	County Operational	\$256.01
San Juan County	680	Water Reserve Fund	\$16.02
			\$1,121.18

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$131.72
San Juan County	100	Community College	\$436.16
San Juan County	180	Community College Debt	\$58.13
Central Con Schools	400	School District Operational	\$48.45
Central Con Schools	430	School District Capitol Improvement	\$193.83
Central Con Schools	440	School District Debt Service	\$660.54
San Juan County	500	County Operational	\$775.29
San Juan County	680	Water Reserve Fund	\$48.45
			\$2,352.57

Totals for County: San Juan

State Funds \$43,839.21
College Funds \$164,398.59

Municipal Funds	\$1,369.75
School Funds	\$393,180.18
County Funds	\$273,998.10
Hospital Funds	\$0.00
County Total	<hr/> \$876,785.83

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,558.65
Cuba Indep Schools	400	School District Operational	\$2,043.61
Cuba Indep Schools	430	School District Capitol Improvement	\$8,174.55
Cuba Indep Schools	440	School District Debt Service	\$28,995.35
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,601.22
Sandoval County	500	County Operational	\$42,303.31
Sandoval County	650	County Debt Service	\$2,417.86
Sandoval County	810	Contracting Hospitals	-\$17.12
			\$102,077.43

Totals for County: Sandoval

State Funds	\$5,558.65
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$51,814.73
County Funds	\$44,721.17
Hospital Funds	-\$17.12
County Total	\$102,077.43

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,087.64
Union County	400	School District Operational	\$399.87
Union County	430	School District Capitol Improvement	\$1,599.47
Union County	440	School District Debt Service	\$4,548.88
Union County	500	County Operational	\$7,317.56
Union County	770	Union County Hospital	\$3,398.86
			\$18,352.28

Totals for County: **Union**

State Funds	\$1,087.64
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,548.22
County Funds	\$7,317.56
Hospital Funds	\$3,398.86
County Total	\$18,352.28

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

County Name Chaves Distribution Period 6/30/2019
County Code 005 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$13,504,588.23	\$9,183.12	\$128,875.05	\$138,058.17
Jun 2019	01	No Municipality Code	\$1,044,441.17	\$710.22	\$10,174.69	\$10,884.91
Jul 2018 - May 2019	06	No Municipality Code	\$880,838.22	\$598.97	\$8,214.13	\$8,813.10
Jun 2019	06	No Municipality Code	\$72,264.71	\$49.14	\$686.67	\$735.81
Jul 2018 - May 2019	08	No Municipality Code	\$2,174,294.10	\$1,478.52	\$25,434.61	\$26,913.13
Jun 2019	08	No Municipality Code	\$95,294.14	\$64.80	\$1,137.28	\$1,202.08
Jul 2018 - May 2019	20	No Municipality Code	\$51,542,014.73	\$35,048.57	\$605,947.58	\$640,996.15
Jun 2019	20	No Municipality Code	\$5,614,867.62	\$3,818.11	\$65,152.43	\$68,970.54
Jul 2018 - May 2019	28	No Municipality Code	\$296,647.07	\$201.72	\$1,906.03	\$2,107.75
Jun 2019	28	No Municipality Code	\$36,911.76	\$25.10	\$237.18	\$262.28
Jul 2018 - May 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,863,779.40	\$4,667.37	\$77,388.25	\$82,055.62

New Mexico Taxation and Revenue Department

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www.tax.newmexico.gov

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

County Name Colfax Distribution Period 6/30/2019
County Code 007 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	03	No Municipality Code	\$33,299,176.47	\$22,643.44	\$342,656.48	\$365,299.92
Jun 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	11	No Municipality Code	\$4,095,676.47	\$2,785.06	\$34,488.36	\$37,273.42
Jun 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name Eddy Distribution Period 6/30/2019
County Code 015 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	00C	No Municipality Code	\$4,148,343,940.62	\$2,820,873.88	\$44,143,357.89	\$46,964,231.77
Jun 2019	00C	No Municipality Code	\$494,625,999.98	\$336,345.68	\$5,261,926.52	\$5,598,272.20
Jul 2018 - May 2019	00C	Carlsbad	\$351,779.40	\$239.21	\$4,782.61	\$5,021.82
Jun 2019	00C	Carlsbad	\$19,720.58	\$13.41	\$242.67	\$256.08
Jul 2018 - May 2019	10	No Municipality Code	\$599,823,602.85	\$407,880.05	\$5,278,545.39	\$5,686,425.44
Jun 2019	10	No Municipality Code	\$66,842,455.88	\$45,452.87	\$509,717.26	\$555,170.13
Jul 2018 - May 2019	16	No Municipality Code	\$1,495,380,145.37	\$1,016,858.51	\$14,718,934.37	\$15,735,792.88
Jun 2019	16	No Municipality Code	\$122,303,970.55	\$83,166.70	\$1,189,660.37	\$1,272,827.07
Jul 2018 - May 2019	16	Artesia	\$24,617.64	\$16.74	\$241.56	\$258.30
Jun 2019	16	Artesia	\$205.88	\$0.14	\$1.97	\$2.11
Current Distribution Period Totals for County:			\$683,792,352.87	\$464,978.80	\$6,961,548.79	\$7,426,527.59

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

County Name Guadalupe Distribution Period 6/30/2019
 County Code 019 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 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 6/30/2019
County Code 021 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	03	No Municipality Code	\$841,852.94	\$572.46	\$7,510.15	\$8,082.61
Jun 2019	03	No Municipality Code	\$71,352.94	\$48.52	\$630.58	\$679.10
Jul 2018 - May 2019	05	No Municipality Code	\$33,466,161.76	\$22,756.99	\$412,986.35	\$435,743.34
Jun 2019	05	No Municipality Code	\$2,177,397.06	\$1,480.63	\$26,969.43	\$28,450.06
Current Distribution Period Totals for County:			\$2,248,750.00	\$1,529.15	\$27,600.01	\$29,129.16

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

County Name Lea
County Code 025

Distribution Period 6/30/2019
Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$447,114,114.94	\$304,037.60	\$6,996,568.79	\$7,300,606.39
Jun 2019	01	No Municipality Code	\$42,136,073.55	\$28,652.53	\$659,532.99	\$688,185.52
Jul 2018 - May 2019	08	No Municipality Code	\$1,276,965,073.53	\$868,336.25	\$20,547,670.71	\$21,416,006.96
Jun 2019	08	No Municipality Code	\$182,976,661.75	\$124,424.13	\$2,931,454.18	\$3,055,878.31
Jul 2018 - May 2019	08	Eunice	\$5,769,014.63	\$3,922.93	\$115,009.74	\$118,932.67
Jun 2019	08	Eunice	\$291,102.96	\$197.95	\$5,834.71	\$6,032.66
Jul 2018 - May 2019	16	No Municipality Code	\$1,028,572,449.86	\$699,429.27	\$13,786,765.20	\$14,486,194.47
Jun 2019	16	No Municipality Code	\$103,153,076.82	\$70,144.09	\$1,341,183.48	\$1,411,327.57
Jul 2018 - May 2019	16	Hobbs	\$129,700,705.88	\$88,196.48	\$2,091,805.36	\$2,180,001.84
Jun 2019	16	Hobbs	\$13,776,529.41	\$9,368.04	\$217,241.70	\$226,609.74
Jul 2018 - May 2019	19	No Municipality Code	\$4,557,216,279.39	\$3,098,907.07	\$56,338,794.93	\$59,437,702.00
Jun 2019	19	No Municipality Code	\$503,436,632.34	\$342,336.91	\$6,223,344.66	\$6,565,681.57
Jul 2018 - May 2019	19	Jal	\$941,661.72	\$640.33	\$15,242.54	\$15,882.87
Jun 2019	19	Jal	\$114,161.77	\$77.63	\$1,847.96	\$1,925.59
Jul 2018 - May 2019	28	No Municipality Code	\$48,531,805.59	\$33,001.63	\$655,384.30	\$688,385.93
Jun 2019	28	No Municipality Code	\$4,849,102.92	\$3,297.39	\$65,013.73	\$68,311.12
Current Distribution Period Totals for County:			\$850,733,341.52	\$578,498.67	\$11,445,453.41	\$12,023,952.08

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OGT - Oil and Gas Severance Roll - Distribution

County Name McKinley Distribution Period 6/30/2019
County Code 031 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$527,647.05	\$358.80	\$8,108.63	\$8,467.43
Jun 2019	01	No Municipality Code	\$51,441.18	\$34.98	\$782.85	\$817.83
Current Distribution Period Totals for County:			\$51,441.18	\$34.98	\$782.85	\$817.83

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

County Name	Quay	Distribution Period	6/30/2019
County Code	037	Run Date	7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	33	No Municipality Code	\$2,694,985.29	\$1,832.59	\$26,955.20	\$28,787.79
Jun 2019	33	No Municipality Code	\$230,000.00	\$156.40	\$2,334.68	\$2,491.08
Current Distribution Period Totals for County:			\$230,000.00	\$156.40	\$2,334.68	\$2,491.08

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

County Name Rio Arriba Distribution Period 6/30/2019
County Code 039 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	21	No Municipality Code	\$396,052,482.21	\$269,315.91	\$5,990,000.67	\$6,259,316.58
Jun 2019	21	No Municipality Code	\$23,633,411.75	\$16,070.72	\$319,430.31	\$335,501.03
Jul 2018 - May 2019	53	No Municipality Code	\$164,163,410.13	\$111,631.14	\$1,526,787.59	\$1,638,418.73
Jun 2019	53	No Municipality Code	\$14,618,014.71	\$9,940.25	\$135,952.05	\$145,892.30
Current Distribution Period Totals for County:			\$38,251,426.46	\$26,010.97	\$455,382.36	\$481,393.33

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

County Name	Roosevelt	Distribution Period	6/30/2019
County Code	041	Run Date	7/12/2019 10:11:28 AM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2018 - May 2019	02	No Municipality Code	\$3,061,838.17	\$2,082.05	\$21,970.19	\$24,052.24
Jun 2019	02	No Municipality Code	\$184,573.52	\$125.51	\$1,324.16	\$1,449.67
Jul 2018 - May 2019	39	No Municipality Code	\$13,037,102.96	\$8,865.23	\$141,844.92	\$150,710.15
Jun 2019	39	No Municipality Code	\$2,566,676.47	\$1,745.34	\$26,849.67	\$28,595.01
Jul 2018 - May 2019	05	No Municipality Code	\$199,897.06	\$135.93	\$1,184.36	\$1,320.29
Jun 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.01	\$0.01
Current Distribution Period Totals for County:			\$2,751,249.99	\$1,870.85	\$28,173.84	\$30,044.69

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

County Name	Sandoval	Distribution Period	6/30/2019
County Code	043	Run Date	7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	20	No Municipality Code	\$71,665,191.12	\$48,732.33	\$856,664.91	\$905,397.24
Jun 2019	20	No Municipality Code	\$8,174,485.29	\$5,558.65	\$96,518.78	\$102,077.43
Current Distribution Period Totals for County:			\$8,174,485.29	\$5,558.65	\$96,518.78	\$102,077.43

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

County Name San Juan Distribution Period 6/30/2019
County Code 045 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	02	No Municipality Code	\$347,957,499.19	\$236,611.12	\$4,576,296.55	\$4,812,907.67
Jun 2019	02	No Municipality Code	\$22,507,102.95	\$15,304.83	\$295,877.57	\$311,182.40
Jul 2018 - May 2019	02	Aztec	\$2,443,220.59	\$1,661.39	\$40,515.97	\$42,177.36
Jun 2019	02	Aztec	\$224,294.12	\$152.52	\$3,719.07	\$3,871.59
Jul 2018 - May 2019	05	No Municipality Code	\$81,812,925.36	\$55,632.79	\$963,232.02	\$1,018,864.81
Jun 2019	05	No Municipality Code	\$5,881,029.39	\$3,999.10	\$69,239.22	\$73,238.32
Jul 2018 - May 2019	05	Farmington	\$4,588,882.30	\$3,120.44	\$59,138.35	\$62,258.79
Jun 2019	05	Farmington	\$313,985.29	\$213.51	\$4,044.50	\$4,258.01
Jul 2018 - May 2019	06	No Municipality Code	\$528,405,775.54	\$359,315.93	\$6,744,889.31	\$7,104,205.24
Jun 2019	06	No Municipality Code	\$35,285,308.83	\$23,994.01	\$456,767.75	\$480,761.76
Jul 2018 - May 2019	06	Bloomfield	\$932,808.78	\$634.31	\$15,610.05	\$16,244.36
Jun 2019	06	Bloomfield	\$64,000.00	\$43.52	\$1,077.66	\$1,121.18
Jul 2018 - May 2019	22	No Municipality Code	\$3,271,735.30	\$2,224.78	\$37,499.79	\$39,724.57
Jun 2019	22	No Municipality Code	\$193,705.86	\$131.72	\$2,220.85	\$2,352.57
Current Distribution Period Totals for County:			\$64,469,426.44	\$43,839.21	\$832,946.62	\$876,785.83

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OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 6/30/2019
 County Code 059 Run Date 7/12/2019 10:11:28 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$18,764,897.06	\$12,760.13	\$200,228.68	\$212,988.81
Jun 2019	01	No Municipality Code	\$1,599,470.59	\$1,087.64	\$17,264.64	\$18,352.28
Current Distribution Period Totals for County:			\$1,599,470.59	\$1,087.64	\$17,264.64	\$18,352.28

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

Grand Totals for All Counties: \$1,659,165,723.74 \$1,128,232.69 \$19,945,394.23 \$21,073,626.92