

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 12/31/2018
Run Date 1/22/2019 12:04:00 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$842.84
Chaves County	100 Community College	\$612.05
Chaves County	180 Community College Debt	\$0.17
Chaves County	400 School District Operational	\$309.81
Chaves County	430 School District Capitol Improvement	\$1,239.42
Chaves County	440 School District Debt Service	\$3,495.24
Chaves County	500 County Operational	\$6,414.33
		\$12,913.86

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$51.06
Chaves County	100 Community College	\$37.56
Chaves County	180 Community College Debt	\$0.01
Chaves County	400 School District Operational	\$18.78
Chaves County	430 School District Capitol Improvement	\$75.11
Chaves County	440 School District Debt Service	\$193.76
Chaves County	500 County Operational	\$388.74
		\$765.02

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$183.57
Chaves County	100	Community College	\$135.21
Chaves County	180	Community College Debt	\$0.06
Chaves County	400	School District Operational	\$67.48
Chaves County	430	School District Capitol Improvement	\$269.99
Chaves County	440	School District Debt Service	\$1,199.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$155.23
Chaves County	500	County Operational	\$1,397.51
			\$3,408.47

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,304.69
Chaves County	100	Community College	\$2,441.55
Chaves County	180	Community College Debt	\$2.42
Chaves County	400	School District Operational	\$1,214.92
Chaves County	430	School District Capitol Improvement	\$4,859.82
Chaves County	440	School District Debt Service	\$22,730.71
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$18.78
Chaves County	500	County Operational	\$25,149.43
			\$59,684.76

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.94
Chaves County	400	School District Operational	\$4.02
Chaves County	430	School District Capitol Improvement	\$16.09
Chaves County	500	County Operational	\$83.25
			\$114.30

Totals for County: Chaves

State Funds \$4,393.10

College Funds	\$3,229.03
Municipal Funds	\$0.00
School Funds	\$35,831.02
County Funds	\$33,433.26
Hospital Funds	\$0.00
County Total	<hr/> \$76,886.41

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,995.87
Colfax County	400	School District Operational	\$733.78
Colfax County	430	School District Capitol Improvement	\$2,935.11
Colfax County	440	School District Debt Service	\$1,761.07
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,893.15
Colfax County	500	County Operational	\$17,390.51
Colfax County	780	South Central Hospital	\$6,237.11
			\$32,946.60

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$243.64
Colfax County	400	School District Operational	\$89.58
Colfax County	430	School District Capitol Improvement	\$358.30
Colfax County	440	School District Debt Service	\$331.07
Colfax County	460	School Dist Educ. Tech. Debt Service	\$194.92
Colfax County	500	County Operational	\$2,122.93
			\$3,340.44

Totals for County: Colfax

State Funds	\$2,239.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,296.98
County Funds	\$19,513.44
Hospital Funds	\$6,237.11
County Total	\$36,287.04

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$254,352.57
Eddy County	100	Community College	\$561,071.74
Eddy County	180	Community College Debt	\$328.02
Eddy County	400	School District Operational	\$93,511.87
Eddy County	430	School District Capitol Improvement	\$374,047.79
Eddy County	440	School District Debt Service	\$831,569.58
Eddy County	450	H.B. 33 School Building	\$371,804.44
Eddy County	460	School Dist Educ. Tech. Debt Service	\$343,977.91
Eddy County	500	County Operational	\$1,402,679.55
			\$4,233,343.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.42
Eddy County	100	Community College	\$51.71
Eddy County	180	Community College Debt	\$0.08
Eddy County	200	Municipal Operation	\$107.30
Eddy County	400	School District Operational	\$8.58
Eddy County	430	School District Capitol Improvement	\$34.49
Eddy County	440	School District Debt Service	\$62.96
Eddy County	450	H.B. 33 School Building	\$34.32
Eddy County	460	School Dist Educ. Tech. Debt Service	\$29.92
Eddy County	500	County Operational	\$129.26
			\$482.04

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	\$33,731.38
Eddy County	400	School District Operational	\$12,401.30
Eddy County	430	School District Capitol Improvement	\$49,604.97
Eddy County	440	School District Debt Service	\$118,777.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$10,225.62
Eddy County	500	County Operational	\$186,019.53
			\$410,760.22

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$98,750.07
Eddy County	400	School District Operational	\$36,304.93
Eddy County	430	School District Capitol Improvement	\$145,220.60
Eddy County	450	H.B. 33 School Building	\$363,051.10
Eddy County	500	County Operational	\$544,576.76
Eddy County	730	Artesia General Hospital	\$196,047.75
Eddy County	735	Artesia General Hospital Debt	\$127,443.15
			\$1,511,394.36

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.41
Eddy County	400	School District Operational	\$0.87
Eddy County	430	School District Capitol Improvement	\$3.53
Eddy County	450	H.B. 33 School Building	\$8.81
Eddy County	500	County Operational	\$13.22
Eddy County	730	Artesia General Hospital	\$4.76
Eddy County	735	Artesia General Hospital Debt	\$3.11
			\$36.71

Totals for County: Eddy

State Funds \$386,859.85

College Funds	\$561,451.55
Municipal Funds	\$107.30
School Funds	\$2,750,681.01
County Funds	\$2,133,418.32
Hospital Funds	\$323,498.77
County Total	<hr/> \$6,156,016.80

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60.75
Harding County	400	School District Operational	\$22.33
Harding County	430	School District Capitol Improvement	\$89.33
Harding County	440	School District Debt Service	\$193.31
Harding County	500	County Operational	\$484.67
			\$850.39

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,237.55
Harding County	400	School District Operational	\$822.63
Harding County	430	School District Capitol Improvement	\$3,290.55
Harding County	440	School District Debt Service	\$17,380.67
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,411.64
Harding County	500	County Operational	\$17,851.21
			\$42,994.25

Totals for County: Harding

State Funds	\$2,298.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$23,210.46
County Funds	\$18,335.88
Hospital Funds	\$0.00
County Total	\$43,844.64

County: Lea

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30,993.07
NM Junior College	100	Community College	\$113,945.29
Lea County	400	School District Operational	\$11,394.48
Lea County	430	School District Capitol Improvement	\$45,578.27
Lea County	440	School District Debt Service	\$131,976.12
Lea County	450	H.B. 33 School Building	\$45,578.27
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,744.47
Lea County	500	County Operational	\$241,565.02
Lea County	700	Nor-Lea Hospital District	\$91,156.36
			\$738,931.35

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$72,337.37
NM Junior College	100	Community College	\$265,945.96
Lea County	400	School District Operational	\$26,594.56
Lea County	430	School District Capitol Improvement	\$106,378.59
Lea County	440	School District Debt Service	\$315,276.42
Lea County	450	H.B. 33 School Building	\$318,629.21
Lea County	500	County Operational	\$563,805.44
Lea County	790	Eunice Hospital District	\$106,378.59
			\$1,775,346.14

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$393.79
NM Junior College	100	Community College	\$1,447.49

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,214.91
Lea County	400	School District Operational	\$144.78
Lea County	430	School District Capitol Improvement	\$579.01
Lea County	440	School District Debt Service	\$1,711.82
Lea County	450	H.B. 33 School Building	\$1,723.03
Lea County	500	County Operational	\$3,068.71
Lea County	790	Eunice Hospital District	\$579.01
			\$11,862.55

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63,242.01
NM Junior College	100	Community College	\$232,508.21
Lea County	400	School District Operational	\$23,250.77
Lea County	430	School District Capitol Improvement	\$93,003.33
Lea County	440	School District Debt Service	\$182,461.32
Lea County	450	H.B. 33 School Building	\$186,006.63
Lea County	500	County Operational	\$492,917.55
			\$1,273,389.82

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,462.45
NM Junior College	100	Community College	\$31,111.92
Lea County	200	Municipal Operation	\$34,571.56
Lea County	400	School District Operational	\$3,111.21
Lea County	430	School District Capitol Improvement	\$12,444.72
Lea County	440	School District Debt Service	\$24,423.09
Lea County	450	H.B. 33 School Building	\$24,889.52
Lea County	500	County Operational	\$65,957.32
			\$204,971.79

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$334,239.52
NM Junior College	100	Community College	\$1,228,822.77
Lea County	400	School District Operational	\$122,882.13
Lea County	430	School District Capitol Improvement	\$491,528.91
Lea County	440	School District Debt Service	\$890,348.15
Lea County	500	County Operational	\$2,605,104.34
Lea County	750	Jal Hospital District	\$737,293.66
			\$6,410,219.48

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.17
NM Junior College	100	Community College	\$213.78
Lea County	200	Municipal Operation	\$327.07
Lea County	400	School District Operational	\$21.36
Lea County	430	School District Capitol Improvement	\$85.50
Lea County	440	School District Debt Service	\$154.96
Lea County	500	County Operational	\$453.19
Lea County	750	Jal Hospital District	\$128.26
			\$1,442.29

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,177.39
NM Junior College	100	Community College	\$11,681.29
Lea County	400	School District Operational	\$1,168.09
Lea County	430	School District Capitol Improvement	\$4,672.48
Lea County	440	School District Debt Service	\$10,987.36

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$24,764.27
Lea County	700	Nor-Lea Hospital District	\$9,345.06
			\$65,795.94

Totals for County:

Lea

State Funds	\$512,903.77
College Funds	\$1,885,676.71
Municipal Funds	\$37,113.54
School Funds	\$3,103,748.56
County Funds	\$3,997,635.84
Hospital Funds	\$944,880.94
County Total	\$10,481,959.36

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.61
McKinley County	100	Community College	\$64.15
McKinley County	120	Area Vocational School	\$32.08
McKinley County	180	Community College Debt	\$52.27
Gallup School District	400	School District Operational	\$16.04
Gallup School District	430	School District Capitol Improvement	\$64.15
Gallup School District	440	School District Debt Service	\$266.85
McKinley County	500	County Operational	\$380.04
McKinley County	740	Rehoboth Christian Hospital	\$96.21
			<hr/>
			\$1,015.40

Totals for County: McKinley

State Funds	\$43.61
College Funds	\$148.50
Municipal Funds	\$0.00
School Funds	\$347.04
County Funds	\$380.04
Hospital Funds	\$96.21
County Total	<hr/>
	\$1,015.40

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$191.33
Quay County	400	School District Operational	\$70.35
Quay County	430	School District Capitol Improvement	\$281.34
Quay County	440	School District Debt Service	\$837.33
Quay County	500	County Operational	\$1,456.03
Quay County	610	County Hospital	\$211.02
			<hr/>
			\$3,047.40

Totals for County: Quay

State Funds	\$191.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,189.02
County Funds	\$1,667.05
Hospital Funds	\$0.00
	<hr/>
County Total	\$3,047.40

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,990.69
Dulce Indep Schools	400	School District Operational	\$9,555.18
Dulce Indep Schools	430	School District Capitol Improvement	\$38,221.46
Dulce Indep Schools	440	School District Debt Service	\$163,021.73
Dulce Indep Schools	450	H.B. 33 School Building	-\$26.80
Rio Arriba County	500	County Operational	\$226,463.09
Rio Arriba County	610	County Hospital	\$81,220.97
			\$544,446.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,666.58
Jemez Mtn Schools	400	School District Operational	\$5,391.98
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,568.48
Jemez Mtn Schools	440	School District Debt Service	-\$7.35
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$3.76
Rio Arriba County	500	County Operational	\$127,792.52
Rio Arriba County	610	County Hospital	\$45,832.92
			\$215,241.37

Totals for County: Rio Arriba

State Funds	\$40,657.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$237,720.92
County Funds	\$481,309.50
Hospital Funds	\$0.00
County Total	\$759,687.69

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157.22
Elida Muni Schools	400	School District Operational	\$57.78
Elida Muni Schools	430	School District Capitol Improvement	\$231.20
Elida Muni Schools	440	School District Debt Service	-\$0.17
Roosevelt County	500	County Operational	\$1,369.83
			\$1,815.86

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$726.61
Dora Con Schools	400	School District Operational	\$267.20
Dora Con Schools	430	School District Capitol Improvement	\$1,068.60
Dora Con Schools	440	School District Debt Service	\$2,938.85
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$572.95
Roosevelt County	500	County Operational	\$6,331.50
			\$11,905.71

Totals for County: Roosevelt

State Funds	\$883.83
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,136.41
County Funds	\$7,701.33
Hospital Funds	\$0.00
County Total	\$13,721.57

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,845.74
San Juan County	100	Community College	\$68,975.39
San Juan County	180	Community College Debt	\$9,197.06
Aztec Muni Schools	400	School District Operational	\$7,663.47
Aztec Muni Schools	430	School District Capitol Improvement	\$30,656.04
Aztec Muni Schools	440	School District Debt Service	\$158,896.03
San Juan County	500	County Operational	\$122,625.35
San Juan County	680	Water Reserve Fund	\$7,663.47
			\$426,522.55

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$139.56
San Juan County	100	Community College	\$461.66
San Juan County	180	Community College Debt	\$61.49
San Juan County	200	Municipal Operation	\$705.06
Aztec Muni Schools	400	School District Operational	\$51.26
Aztec Muni Schools	430	School District Capitol Improvement	\$205.17
Aztec Muni Schools	440	School District Debt Service	\$1,045.91
San Juan County	500	County Operational	\$820.74
San Juan County	680	Water Reserve Fund	\$51.26
			\$3,542.11

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,898.43
San Juan County	100	Community College	\$16,208.23

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$2,160.94
San Juan County	400	School District Operational	\$1,800.72
San Juan County	430	School District Capitol Improvement	\$7,203.93
San Juan County	440	School District Debt Service	\$19,476.35
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,344.91
San Juan County	500	County Operational	\$28,815.05
San Juan County	680	Water Reserve Fund	\$1,800.72
			\$89,709.28

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$285.50
San Juan County	100	Community College	\$944.60
San Juan County	180	Community College Debt	\$126.00
San Juan County	200	Municipal Operation	\$466.82
San Juan County	400	School District Operational	\$104.99
San Juan County	430	School District Capitol Improvement	\$419.79
San Juan County	440	School District Debt Service	\$1,149.20
San Juan County	460	School Dist Educ. Tech. Debt Service	\$413.81
San Juan County	500	County Operational	\$1,679.09
San Juan County	680	Water Reserve Fund	\$104.99
			\$5,694.79

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$29,510.00
San Juan County	100	Community College	\$97,645.21
San Juan County	180	Community College Debt	\$13,019.41
San Juan County	400	School District Operational	\$10,849.00
San Juan County	430	School District Capitol Improvement	\$43,396.86
San Juan County	440	School District Debt Service	\$215,493.39
San Juan County	500	County Operational	\$173,592.21

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$10,849.00
			\$594,355.08

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63.06
San Juan County	100	Community College	\$208.42
San Juan County	180	Community College Debt	\$27.80
San Juan County	200	Municipal Operation	\$324.22
San Juan County	230	Municipal Debt Service	\$37.64
San Juan County	400	School District Operational	\$23.20
San Juan County	430	School District Capitol Improvement	\$92.61
San Juan County	440	School District Debt Service	\$451.65
San Juan County	500	County Operational	\$370.57
San Juan County	680	Water Reserve Fund	\$23.20
			\$1,622.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$174.13
San Juan County	100	Community College	\$576.32
San Juan County	180	Community College Debt	\$76.84
Central Con Schools	400	School District Operational	\$63.98
Central Con Schools	430	School District Capitol Improvement	\$256.19
Central Con Schools	440	School District Debt Service	\$872.97
San Juan County	500	County Operational	\$1,024.68
San Juan County	680	Water Reserve Fund	\$63.98
			\$3,109.09

Totals for County: San Juan

State Funds \$55,916.42
College Funds \$209,689.37

Municipal Funds	\$1,533.74
School Funds	\$507,931.43
County Funds	\$349,484.31
Hospital Funds	\$0.00
County Total	<hr/> \$1,124,555.27

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,949.75
Cuba Indep Schools	400	School District Operational	\$1,452.13
Cuba Indep Schools	430	School District Capitol Improvement	\$5,808.55
Cuba Indep Schools	440	School District Debt Service	\$20,603.23
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,949.99
Sandoval County	500	County Operational	\$30,058.48
Sandoval County	650	County Debt Service	\$1,719.26
Sandoval County	810	Contracting Hospitals	-\$9.12
			<hr/>
			\$72,532.27

Totals for County: Sandoval

State Funds	\$3,949.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$36,813.90
County Funds	\$31,777.74
Hospital Funds	-\$9.12
<hr/>	
County Total	\$72,532.27

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,334.00
Union County	400	School District Operational	\$490.43
Union County	430	School District Capitol Improvement	\$1,961.76
Union County	440	School District Debt Service	\$5,579.24
Union County	500	County Operational	\$8,975.07
Union County	770	Union County Hospital	\$4,168.75
			\$22,509.25

Totals for County:**Union**

State Funds	\$1,334.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,031.43
County Funds	\$8,975.07
Hospital Funds	\$4,168.75
County Total	\$22,509.25

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

County Name Chaves Distribution Period 12/31/2018
County Code 005 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$6,712,426.48	\$4,564.45	\$62,683.99	\$67,248.44
Dec 2018	01	No Municipality Code	\$1,239,470.60	\$842.84	\$12,071.02	\$12,913.86
Jul 2018 - Nov 2018	06	No Municipality Code	\$438,661.76	\$298.29	\$4,000.26	\$4,298.55
Dec 2018	06	No Municipality Code	\$75,088.24	\$51.06	\$713.96	\$765.02
Jul 2018 - Nov 2018	08	No Municipality Code	\$1,305,529.39	\$887.76	\$15,065.19	\$15,952.95
Dec 2018	08	No Municipality Code	\$269,955.89	\$183.57	\$3,224.90	\$3,408.47
Jul 2018 - Nov 2018	20	No Municipality Code	\$22,158,735.29	\$15,067.94	\$264,972.05	\$280,039.99
Dec 2018	20	No Municipality Code	\$4,859,838.24	\$3,304.69	\$56,380.07	\$59,684.76
Jul 2018 - Nov 2018	28	No Municipality Code	\$156,823.53	\$106.64	\$1,007.59	\$1,114.23
Dec 2018	28	No Municipality Code	\$16,088.24	\$10.94	\$103.36	\$114.30
Jul 2018 - Nov 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,460,441.21	\$4,393.10	\$72,493.31	\$76,886.41

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

County Name Colfax Distribution Period 12/31/2018
 County Code 007 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	03	No Municipality Code	\$14,141,941.18	\$9,616.52	\$140,643.35	\$150,259.87
Dec 2018	03	No Municipality Code	\$2,935,102.94	\$1,995.87	\$30,950.73	\$32,946.60
Jul 2018 - Nov 2018	11	No Municipality Code	\$1,724,558.82	\$1,172.70	\$13,994.70	\$15,167.40
Dec 2018	11	No Municipality Code	\$358,294.12	\$243.64	\$3,096.80	\$3,340.44
Current Distribution Period Totals for County:			\$3,293,397.06	\$2,239.51	\$34,047.53	\$36,287.04

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

County Name	Eddy	Distribution Period	12/31/2018
County Code	015	Run Date	1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	00C	No Municipality Code	\$1,890,413,131.78	\$1,285,480.93	\$20,123,964.43	\$21,409,445.36
Dec 2018	00C	No Municipality Code	\$374,047,897.06	\$254,352.57	\$3,978,990.90	\$4,233,343.47
Jul 2018 - Nov 2018	00C	Carlsbad	\$164,808.79	\$112.07	\$2,282.90	\$2,394.97
Dec 2018	00C	Carlsbad	\$34,441.19	\$23.42	\$458.62	\$482.04
Jul 2018 - Nov 2018	10	No Municipality Code	\$237,378,088.23	\$161,417.10	\$2,500,454.00	\$2,661,871.10
Dec 2018	10	No Municipality Code	\$49,604,970.55	\$33,731.38	\$377,028.84	\$410,760.22
Jul 2018 - Nov 2018	16	No Municipality Code	\$752,295,323.49	\$511,560.82	\$7,488,896.68	\$8,000,457.50
Dec 2018	16	No Municipality Code	\$145,220,691.18	\$98,750.07	\$1,412,644.29	\$1,511,394.36
Jul 2018 - Nov 2018	16	Artesia	\$11,779.41	\$8.01	\$117.22	\$125.23
Dec 2018	16	Artesia	\$3,544.12	\$2.41	\$34.30	\$36.71
Current Distribution Period Totals for County:			\$568,911,544.10	\$386,859.85	\$5,769,156.95	\$6,156,016.80

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

County Name	Guadalupe	Distribution Period	12/31/2018
County Code	019	Run Date	1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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 Harding
County Code 021

Distribution Period 12/31/2018
Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	03	No Municipality Code	\$433,058.82	\$294.48	\$3,896.26	\$4,190.74
Dec 2018	03	No Municipality Code	\$89,338.24	\$60.75	\$789.64	\$850.39
Jul 2018 - Nov 2018	05	No Municipality Code	\$16,247,426.47	\$11,048.25	\$199,815.08	\$210,863.33
Dec 2018	05	No Municipality Code	\$3,290,514.70	\$2,237.55	\$40,756.70	\$42,994.25
Current Distribution Period Totals for County:			\$3,379,852.94	\$2,298.30	\$41,546.34	\$43,844.64

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

County Name Lea Distribution Period 12/31/2018
County Code 025 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$226,954,203.26	\$154,328.86	\$3,556,897.23	\$3,711,226.09
Dec 2018	01	No Municipality Code	\$45,578,051.27	\$30,993.07	\$707,938.28	\$738,931.35
Jul 2018 - Nov 2018	08	No Municipality Code	\$573,969,294.12	\$390,299.12	\$9,284,531.67	\$9,674,830.79
Dec 2018	08	No Municipality Code	\$106,378,485.29	\$72,337.37	\$1,703,008.77	\$1,775,346.14
Jul 2018 - Nov 2018	08	Eunice	\$3,114,691.11	\$2,117.99	\$62,259.81	\$64,377.80
Dec 2018	08	Eunice	\$579,102.95	\$393.79	\$11,468.76	\$11,862.55
Jul 2018 - Nov 2018	16	No Municipality Code	\$521,429,714.58	\$354,572.21	\$7,190,650.48	\$7,545,222.69
Dec 2018	16	No Municipality Code	\$93,002,955.88	\$63,242.01	\$1,210,147.81	\$1,273,389.82
Jul 2018 - Nov 2018	16	Hobbs	\$59,272,264.69	\$40,305.14	\$980,223.13	\$1,020,528.27
Dec 2018	16	Hobbs	\$12,444,779.41	\$8,462.45	\$196,509.34	\$204,971.79
Jul 2018 - Nov 2018	19	No Municipality Code	\$1,992,287,808.80	\$1,354,755.71	\$24,632,439.22	\$25,987,194.93
Dec 2018	19	No Municipality Code	\$491,528,705.91	\$334,239.52	\$6,075,979.96	\$6,410,219.48
Jul 2018 - Nov 2018	19	Jal	\$480,941.14	\$327.04	\$7,785.45	\$8,112.49
Dec 2018	19	Jal	\$85,544.11	\$58.17	\$1,384.12	\$1,442.29
Jul 2018 - Nov 2018	28	No Municipality Code	\$24,509,555.63	\$16,666.50	\$333,167.22	\$349,833.72
Dec 2018	28	No Municipality Code	\$4,672,632.36	\$3,177.39	\$62,618.55	\$65,795.94
Current Distribution Period Totals for County:			\$754,270,257.18	\$512,903.77	\$9,969,055.59	\$10,481,959.36

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OGT - Oil and Gas Severance Roll - Distribution

County Name	McKinley	Distribution Period	12/31/2018
County Code	031	Run Date	1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$205,529.40	\$139.76	\$3,220.52	\$3,360.28
Dec 2018	01	No Municipality Code	\$64,132.36	\$43.61	\$971.79	\$1,015.40
Current Distribution Period Totals for County:			\$64,132.36	\$43.61	\$971.79	\$1,015.40

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

County Name	Quay	Distribution Period	12/31/2018
County Code	037	Run Date	1/22/2019 12:02:15 PM

<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 - Nov 2018	33	No Municipality Code	\$1,370,235.28	\$931.76	\$13,508.18	\$14,439.94
Dec 2018	33	No Municipality Code	\$281,367.65	\$191.33	\$2,856.07	\$3,047.40
Current Distribution Period Totals for County:			\$281,367.65	\$191.33	\$2,856.07	\$3,047.40

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

County Name Rio Arriba Distribution Period 12/31/2018
 County Code 039 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	21	No Municipality Code	\$173,249,305.99	\$117,809.75	\$2,954,239.56	\$3,072,049.31
Dec 2018	21	No Municipality Code	\$38,221,624.91	\$25,990.69	\$518,455.63	\$544,446.32
Jul 2018 - Nov 2018	53	No Municipality Code	\$53,337,160.30	\$36,269.29	\$496,082.56	\$532,351.85
Dec 2018	53	No Municipality Code	\$21,568,507.76	\$14,666.58	\$200,574.79	\$215,241.37
Current Distribution Period Totals for County:			\$59,790,132.67	\$40,657.27	\$719,030.42	\$759,687.69

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

County Name Roosevelt Distribution Period 12/31/2018
 County Code 041 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	02	No Municipality Code	\$1,756,970.56	\$1,194.74	\$12,606.25	\$13,800.99
Dec 2018	02	No Municipality Code	\$231,205.99	\$157.22	\$1,658.64	\$1,815.86
Jul 2018 - Nov 2018	39	No Municipality Code	\$6,045,838.21	\$4,111.17	\$68,648.42	\$72,759.59
Dec 2018	39	No Municipality Code	\$1,068,544.12	\$726.61	\$11,179.10	\$11,905.71
Jul 2018 - Nov 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,299,750.11	\$883.83	\$12,837.74	\$13,721.57

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

County Name	Sandoval	Distribution Period	12/31/2018
County Code	043	Run Date	1/22/2019 12:02:15 PM

<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 - Nov 2018	20	No Municipality Code	\$33,554,102.90	\$22,816.79	\$402,301.72	\$425,118.51
Dec 2018	20	No Municipality Code	\$5,808,456.22	\$3,949.75	\$68,582.52	\$72,532.27
Current Distribution Period Totals for County:			\$5,808,456.22	\$3,949.75	\$68,582.52	\$72,532.27

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

County Name San Juan Distribution Period 12/31/2018
County Code 045 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	02	No Municipality Code	\$150,731,749.36	\$102,497.61	\$1,981,966.55	\$2,084,464.16
Dec 2018	02	No Municipality Code	\$30,655,505.99	\$20,845.74	\$405,676.81	\$426,522.55
Jul 2018 - Nov 2018	02	Aztec	\$920,338.21	\$625.83	\$15,273.75	\$15,899.58
Dec 2018	02	Aztec	\$205,235.30	\$139.56	\$3,402.55	\$3,542.11
Jul 2018 - Nov 2018	05	No Municipality Code	\$33,524,101.97	\$22,796.39	\$394,692.92	\$417,489.31
Dec 2018	05	No Municipality Code	\$7,203,576.62	\$4,898.43	\$84,810.85	\$89,709.28
Jul 2018 - Nov 2018	05	Farmington	\$2,135,794.05	\$1,452.34	\$27,528.29	\$28,980.63
Dec 2018	05	Farmington	\$419,853.21	\$285.50	\$5,409.29	\$5,694.79
Jul 2018 - Nov 2018	06	No Municipality Code	\$266,896,613.93	\$181,489.70	\$3,360,586.65	\$3,542,076.35
Dec 2018	06	No Municipality Code	\$43,397,069.31	\$29,510.00	\$564,845.08	\$594,355.08
Jul 2018 - Nov 2018	06	Bloomfield	\$320,867.64	\$218.19	\$5,310.01	\$5,528.20
Dec 2018	06	Bloomfield	\$92,735.29	\$63.06	\$1,559.31	\$1,622.37
Jul 2018 - Nov 2018	22	No Municipality Code	\$1,623,161.75	\$1,103.75	\$18,603.85	\$19,707.60
Dec 2018	22	No Municipality Code	\$256,073.57	\$174.13	\$2,934.96	\$3,109.09
Current Distribution Period Totals for County:			\$82,230,049.29	\$55,916.42	\$1,068,638.85	\$1,124,555.27

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OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 12/31/2018
 County Code 059 Run Date 1/22/2019 12:02:15 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$9,561,352.94	\$6,501.72	\$100,917.40	\$107,419.12
Dec 2018	01	No Municipality Code	\$1,961,764.71	\$1,334.00	\$21,175.25	\$22,509.25
Current Distribution Period Totals for County:			\$1,961,764.71	\$1,334.00	\$21,175.25	\$22,509.25

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

Grand Totals for All Counties: \$1,487,751,145.50 \$1,011,670.74 \$17,780,392.36 \$18,792,063.10