

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax  
 Distribution Period 03/31/2018  
 Run Date 4/16/2018 8:51:47 AM

**County: Chaves**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$832.40
100	Community College	\$107.33
180	Community College Debt	\$91.50
400	School District Operational	\$305.88
430	School District Capitol Improvement	\$1,224.04
440	School District Debt Service	\$3,448.81
500	County Operational	\$6,318.98
650	County Debt Service	-\$0.01
		<b>\$12,328.93</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$162.32
100	Community College	-\$4.75
180	Community College Debt	-\$6.49
400	School District Operational	\$59.40
430	School District Capitol Improvement	\$238.82
440	School District Debt Service	\$619.46
500	County Operational	\$1,235.97
650	County Debt Service	\$0.02
		<b>\$2,304.75</b>

Recipient: 0530

School District: 08

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$263.46
100	Community College	\$21.97
180	Community College Debt	\$15.41
400	School District Operational	\$96.70
430	School District Capitol Improvement	\$387.40
440	School District Debt Service	\$1,706.01
460	School Dist Educ. Tech. Debt Service	\$247.50
500	County Operational	\$1,998.92
		<b>\$4,737.37</b>

Recipient: 0540

School District: 20

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$3,088.12
100	Community College	\$251.20
180	Community College Debt	\$256.13
400	School District Operational	\$1,135.58
430	School District Capitol Improvement	\$4,543.00
440	School District Debt Service	\$20,465.45
460	School Dist Educ. Tech. Debt Service	\$3,910.55
500	County Operational	\$23,507.61
		<b>\$57,157.64</b>

Recipient: 0550

School District: 28

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	-\$0.74
400	School District Operational	-\$0.36
430	School District Capitol Improvement	-\$1.14
440	School District Debt Service	\$3.16
500	County Operational	-\$5.83

Totals for County:	Chaves
State Funds	\$4,345.56
College Funds	\$732.30
Municipal Funds	\$0.00
School Funds	\$38,390.26
County Funds	\$33,055.66
Hospital Funds	\$0.00
County Total	<hr/> <b>\$76,523.78</b>

**County: Colfax**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$2,453.05
400	School District Operational	\$901.83
430	School District Capitol Improvement	\$3,607.35
440	School District Debt Service	\$3,037.56
460	School Dist Educ. Tech. Debt Service	\$1,456.83
500	County Operational	\$18,668.17
780	South Central Hospital	\$7,665.74
		<hr/> <b>\$37,790.53</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$272.54
400	School District Operational	\$100.24
430	School District Capitol Improvement	\$400.74
440	School District Debt Service	\$390.77
460	School Dist Educ. Tech. Debt Service	\$250.65
500	County Operational	\$2,074.16
		<hr/> <b>\$3,489.10</b>

**Totals for County: Colfax**

State Funds	\$2,725.59
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,145.97
County Funds	\$20,742.33
Hospital Funds	\$7,665.74
County Total	<hr/> <b>\$41,279.63</b>

**County: Eddy**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$237,880.01
100	Community College	\$523,907.84
180	Community College Debt	\$17,298.38
400	School District Operational	\$87,479.13
430	School District Capitol Improvement	\$348,568.59
440	School District Debt Service	\$286,919.35
450	H.B. 33 School Building	\$347,837.39
460	School Dist Educ. Tech. Debt Service	\$793,998.65
500	County Operational	\$1,312,198.98
		<b>\$3,956,088.32</b>

Recipient: 1511  
School District: 00C  
Municipality: Carlsbad

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$110.74
100	Community College	\$242.71
180	Community College Debt	\$22.01
200	Municipal Operation	\$507.07
400	School District Operational	\$40.28
430	School District Capitol Improvement	\$167.11
440	School District Debt Service	\$236.69
450	H.B. 33 School Building	\$161.69
460	School Dist Educ. Tech. Debt Service	\$242.08
500	County Operational	\$610.40
		<b>\$2,340.78</b>

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

<u>Local Fund</u>		<u>Amount</u>
-------------------	--	---------------

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$22,609.58
400	School District Operational	\$8,311.29
430	School District Capitol Improvement	\$33,248.24
440	School District Debt Service	\$167,836.43
460	School Dist Educ. Tech. Debt Service	\$39,273.35
500	County Operational	\$124,682.77
		<b>\$395,961.66</b>

Recipient: 1530  
School District: 16  
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$82,738.60
400	School District Operational	\$30,437.44
430	School District Capitol Improvement	\$121,754.10
440	School District Debt Service	\$37.86
450	H.B. 33 School Building	\$304,347.95
500	County Operational	\$456,575.03
730	Artesia General Hospital	\$164,322.23
735	Artesia General Hospital Debt	\$143,036.32
		<b>\$1,303,249.53</b>

Recipient: 1531  
School District: 16  
Municipality: Artesia

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.90
200	Municipal Operation	\$0.51
400	School District Operational	\$0.30
430	School District Capitol Improvement	\$1.46
440	School District Debt Service	\$0.04
450	H.B. 33 School Building	\$3.56
500	County Operational	\$5.46
730	Artesia General Hospital	\$1.95
735	Artesia General Hospital Debt	\$1.43

Totals for County:	Eddy
State Funds	\$343,339.83
College Funds	\$541,470.94
Municipal Funds	\$507.58
School Funds	\$2,570,902.98
County Funds	\$1,894,072.64
Hospital Funds	\$307,361.93
County Total	<hr/> <b>\$5,657,655.90</b>

**County: Harding**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$51.77
400	School District Operational	\$19.04
430	School District Capitol Improvement	\$76.11
440	School District Debt Service	\$180.33
500	County Operational	\$414.35
		<b>\$741.60</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$1,661.16
400	School District Operational	\$610.59
430	School District Capitol Improvement	\$2,442.89
440	School District Debt Service	\$12,744.53
460	School Dist Educ. Tech. Debt Service	\$1,041.75
500	County Operational	\$13,252.74
		<b>\$31,753.66</b>

Totals for County:	Harding
State Funds	\$1,712.93
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,115.24
County Funds	\$13,667.09
Hospital Funds	\$0.00
County Total	<b>\$32,495.26</b>



**County: Lea**

Recipient: 2510

School District: 01

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$33,779.54
100	Community College	\$124,248.32
400	School District Operational	\$12,423.49
430	School District Capitol Improvement	\$49,698.22
440	School District Debt Service	\$180,098.85
450	H.B. 33 School Building	\$49,699.34
460	School Dist Educ. Tech. Debt Service	\$0.31
500	County Operational	\$263,402.55
700	Nor-Lea Hospital District	\$99,399.75
		<b>\$812,750.37</b>

Recipient: 2520

School District: 08

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$76,909.77
100	Community College	\$282,505.81
400	School District Operational	\$28,249.50
430	School District Capitol Improvement	\$113,000.81
440	School District Debt Service	\$356,683.02
450	H.B. 33 School Building	\$336,538.61
500	County Operational	\$598,911.19
790	Eunice Hospital District	\$113,001.46
800	Eunice Hospital District Debt	\$19.78
		<b>\$1,905,819.95</b>

Recipient: 2521

School District: 08

Municipality: Eunice

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$595.72

<b>Local Fund</b>		<b>Amount</b>
100	Community College	\$2,169.83
200	Municipal Operation	\$3,320.40
230	Municipal Debt Service	-\$0.56
400	School District Operational	\$216.95
430	School District Capitol Improvement	\$868.01
440	School District Debt Service	\$2,796.56
450	H.B. 33 School Building	\$2,546.17
500	County Operational	\$4,600.07
790	Eunice Hospital District	\$868.14
		<b>\$17,981.29</b>

Recipient: 2530  
School District: 16  
Municipality: No Municipality Code

<b>Local Fund</b>		<b>Amount</b>
1	State Debt Service	\$75,360.16
100	Community College	\$277,021.63
400	School District Operational	\$27,701.42
430	School District Capitol Improvement	\$110,808.08
440	School District Debt Service	\$322,542.67
450	H.B. 33 School Building	\$221,618.23
500	County Operational	\$587,284.03
		<b>\$1,622,336.22</b>

Recipient: 2531  
School District: 16  
Municipality: Hobbs

<b>Local Fund</b>		<b>Amount</b>
1	State Debt Service	\$9,916.20
100	Community College	\$36,453.10
200	Municipal Operation	\$40,506.92
400	School District Operational	\$3,645.08
430	School District Capitol Improvement	\$14,580.95
440	School District Debt Service	\$39,802.10
450	H.B. 33 School Building	\$29,162.73
500	County Operational	\$77,281.51

**Local Fund****Amount****\$251,348.59**

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

**Local Fund****Amount**

1	State Debt Service	\$221,436.16
100	Community College	\$814,142.05
400	School District Operational	\$81,409.10
430	School District Capitol Improvement	\$325,640.63
440	School District Debt Service	\$585,511.90
500	County Operational	\$1,725,911.28
750	Jal Hospital District	\$488,478.11
		<b>\$4,242,529.23</b>

Recipient: 2541  
 School District: 19  
 Municipality: Jal

**Local Fund****Amount**

1	State Debt Service	\$126.18
100	Community College	\$464.72
200	Municipal Operation	\$710.97
400	School District Operational	\$46.30
430	School District Capitol Improvement	\$185.67
440	School District Debt Service	\$334.58
500	County Operational	\$985.33
750	Jal Hospital District	\$278.37
		<b>\$3,132.12</b>

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

**Local Fund****Amount**

1	State Debt Service	\$2,782.37
100	Community College	\$10,233.08
400	School District Operational	\$1,022.15

<u>Local Fund</u>		<u>Amount</u>
430	School District Capitol Improvement	\$4,092.67
440	School District Debt Service	\$10,655.16
500	County Operational	\$21,687.90
700	Nor-Lea Hospital District	\$8,186.29
		<b><u>\$58,659.62</u></b>

Totals for County: Lea

State Funds	\$420,906.10
College Funds	\$1,547,238.54
Municipal Funds	\$44,537.73
School Funds	\$2,911,579.26
County Funds	\$3,280,063.86
Hospital Funds	\$710,231.90
County Total	<b><u>\$8,914,557.39</u></b>

**County: McKinley**

Recipient: 3110

School District: 01

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$12.32
100	Community College	\$18.23
120	Area Vocational School	\$9.15
180	Community College Debt	\$25.08
400	School District Operational	\$4.55
430	School District Capitol Improvement	\$18.23
440	School District Debt Service	\$75.78
500	County Operational	\$107.40
650	County Debt Service	-\$0.01
740	Rehoboth Christian Hospital	\$27.32
		<hr/>
		<b>\$298.05</b>

Totals for County: McKinley

State Funds	\$12.32
College Funds	\$52.46
Municipal Funds	\$0.00
School Funds	\$98.56
County Funds	\$107.39
Hospital Funds	\$27.32
	<hr/>
County Total	<b>\$298.05</b>

**County: Quay**

Recipient: 3710

School District: 33

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$147.07
400	School District Operational	\$53.91
430	School District Capitol Improvement	\$216.46
440	School District Debt Service	\$582.41
500	County Operational	\$1,120.00
610	County Hospital	\$162.23
		<hr/> <b>\$2,282.08</b>

Totals for County: Quay

State Funds	\$147.07
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$852.78
County Funds	\$1,282.23
Hospital Funds	\$0.00
County Total	<hr/> <b>\$2,282.08</b>

**County: Rio Arriba**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$40,448.57
400	School District Operational	\$14,879.48
430	School District Capitol Improvement	\$59,520.32
440	School District Debt Service	\$512,215.41
450	H.B. 33 School Building	-\$972.63
500	County Operational	\$352,653.54
610	County Hospital	\$126,479.85
650	County Debt Service	-\$0.10
		<hr/> <b>\$1,105,224.44</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$17,318.01
400	School District Operational	\$6,371.21
430	School District Capitol Improvement	\$25,487.31
440	School District Debt Service	\$60.93
460	School Dist Educ. Tech. Debt Service	\$96.93
500	County Operational	\$151,015.51
610	County Hospital	\$54,160.73
650	County Debt Service	-\$1.03
		<hr/> <b>\$254,509.60</b>

**Totals for County: Rio Arriba**

State Funds	\$57,766.58
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$617,658.96
County Funds	\$684,308.50
Hospital Funds	\$0.00
	<hr/>

County Total

**\$1,359,734.04**



**County: Roosevelt**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$288.18
400	School District Operational	\$105.95
430	School District Capitol Improvement	\$424.01
440	School District Debt Service	\$6.42
500	County Operational	\$2,510.19
		<b>\$3,334.75</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$834.94
200	Municipal Operation	-\$14.38
400	School District Operational	\$306.65
430	School District Capitol Improvement	\$1,227.40
440	School District Debt Service	\$3,884.28
460	School Dist Educ. Tech. Debt Service	\$1,421.87
500	County Operational	\$7,287.01
		<b>\$14,947.77</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$0.04
400	School District Operational	\$0.03
430	School District Capitol Improvement	\$0.01
500	County Operational	-\$0.09
		<b>-\$0.01</b>

Totals for County: Roosevelt

State Funds	\$1,123.16
College Funds	\$0.00
Municipal Funds	-\$14.38
School Funds	\$7,376.62
County Funds	\$9,797.11
Hospital Funds	\$0.00
County Total	<hr/> <b>\$18,282.51</b>

**County: San Juan**

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$19,471.86
100	Community College	\$64,295.79
110	College Building Levy	-\$0.45
180	Community College Debt	\$8,558.59
400	School District Operational	\$7,145.18
430	School District Capitol Improvement	\$28,580.94
440	School District Debt Service	\$150,835.89
500	County Operational	\$114,303.15
580	Communication Authority	-\$0.31
680	Water Reserve Fund	\$7,143.98
		<b>\$400,334.62</b>

Recipient: 4511  
School District: 02  
Municipality: Aztec

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$88.77
100	Community College	\$294.16
180	Community College Debt	\$39.42
200	Municipal Operation	\$449.04
400	School District Operational	\$32.56
430	School District Capitol Improvement	\$130.46
440	School District Debt Service	\$685.20
500	County Operational	\$522.98
680	Water Reserve Fund	\$32.56
		<b>\$2,275.15</b>

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

<u>Local Fund</u>		<u>Amount</u>
-------------------	--	---------------

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$1,339.64
100	Community College	\$4,223.96
110	College Building Levy	-\$2.99
180	Community College Debt	\$576.83
400	School District Operational	\$468.55
430	School District Capitol Improvement	\$1,877.16
440	School District Debt Service	\$6,285.76
460	School Dist Educ. Tech. Debt Service	\$729.73
500	County Operational	\$7,509.06
580	Communication Authority	-\$2.49
680	Water Reserve Fund	\$470.95
		<b>\$23,476.16</b>

Recipient: 4521  
School District: 05  
Municipality: Farmington

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$309.52
100	Community College	\$1,018.25
180	Community College Debt	\$136.20
200	Municipal Operation	\$502.93
400	School District Operational	\$112.57
430	School District Capitol Improvement	\$452.44
440	School District Debt Service	\$1,179.83
460	School Dist Educ. Tech. Debt Service	\$503.33
500	County Operational	\$1,808.55
680	Water Reserve Fund	\$112.57
		<b>\$6,136.19</b>

Recipient: 4530  
School District: 06  
Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$30,749.84
100	Community College	\$101,807.39
110	College Building Levy	-\$6.66

<u>Local Fund</u>		<u>Amount</u>
180	Community College Debt	\$13,566.02
400	School District Operational	\$11,311.64
430	School District Capitol Improvement	\$45,246.51
440	School District Debt Service	\$201,185.98
500	County Operational	\$180,994.15
580	Communication Authority	-\$5.27
680	Water Reserve Fund	\$11,317.28
		<b>\$596,166.88</b>

Recipient: 4531  
School District: 06  
Municipality: Bloomfield

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$27.81
100	Community College	\$93.67
110	College Building Levy	-\$1.40
180	Community College Debt	\$13.73
200	Municipal Operation	\$145.70
230	Municipal Debt Service	\$17.89
400	School District Operational	\$10.26
430	School District Capitol Improvement	\$41.61
440	School District Debt Service	\$197.60
500	County Operational	\$167.14
580	Communication Authority	-\$1.09
680	Water Reserve Fund	\$11.46
		<b>\$724.38</b>

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

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$87.54
100	Community College	\$289.65
180	Community College Debt	\$38.99
400	School District Operational	\$32.15

<u>Local Fund</u>		<u>Amount</u>
430	School District Capitol Improvement	\$128.66
440	School District Debt Service	\$439.33
500	County Operational	\$514.61
680	Water Reserve Fund	\$32.15
		<b><u>\$1,563.08</u></b>

Totals for County: San Juan

State Funds	\$52,074.98
College Funds	\$194,941.15
Municipal Funds	\$1,115.56
School Funds	\$457,613.34
County Funds	\$324,931.43
Hospital Funds	\$0.00
County Total	<b><u>\$1,030,676.46</u></b>

**County: Sandoval**

Recipient: 4310

School District: 20

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$4,001.49
400	School District Operational	\$1,466.64
430	School District Capitol Improvement	\$5,880.65
440	School District Debt Service	\$29,806.58
460	School Dist Educ. Tech. Debt Service	\$1.45
500	County Operational	\$30,436.12
650	County Debt Service	\$2,862.27
810	Contracting Hospitals	-\$804.98
		<hr/>
		<b>\$73,650.22</b>

Totals for County: Sandoval

State Funds	\$4,001.49
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$37,155.32
County Funds	\$33,298.39
Hospital Funds	-\$804.98
	<hr/>
County Total	<b>\$73,650.22</b>

**County:** **Union**

Recipient: 5910

School District: 01

Municipality: No Municipality Code

<u>Local Fund</u>		<u>Amount</u>
1	State Debt Service	\$1,258.86
400	School District Operational	\$462.74
430	School District Capitol Improvement	\$1,851.18
440	School District Debt Service	\$4,121.06
500	County Operational	\$8,468.80
770	Union County Hospital	\$3,933.62
		<hr/>
		<b>\$20,096.26</b>

Totals for County: Union

State Funds	\$1,258.86
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,434.98
County Funds	\$8,468.80
Hospital Funds	\$3,933.62
	<hr/>
County Total	<b>\$20,096.26</b>



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

County Name Chaves Distribution Period 3/31/2018  
County Code 005 Run Date 4/20/2018 10:10:49 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$6,516,563.26	\$9,198.60	\$128,208.42	\$137,407.02
Mar 2018	01	No Municipality Code	\$1,223,907.99	\$832.40	\$11,496.53	\$12,328.93
Jul 2017 - Feb 2018	06	No Municipality Code	\$614,259.87	\$870.44	\$11,876.60	\$12,747.04
Mar 2018	06	No Municipality Code	\$238,714.36	\$162.32	\$2,142.43	\$2,304.75
Jul 2017 - Feb 2018	08	No Municipality Code	\$2,412,591.62	\$3,318.69	\$58,626.26	\$61,944.95
Mar 2018	08	No Municipality Code	\$387,432.72	\$263.46	\$4,473.91	\$4,737.37
Jul 2017 - Feb 2018	20	No Municipality Code	\$12,273,681.50	\$17,561.92	\$337,919.93	\$355,481.85
Mar 2018	20	No Municipality Code	\$4,542,748.99	\$3,088.12	\$54,069.52	\$57,157.64
Jul 2017 - Feb 2018	28	No Municipality Code	\$70,421.45	\$100.69	\$951.37	\$1,052.06
Mar 2018	28	No Municipality Code	-\$1,084.68	-\$0.74	-\$4.17	-\$4.91
Jul 2017 - Feb 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,391,719.38	\$4,345.56	\$72,178.22	\$76,523.78

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

County Name                      Colfax    Distribution Period              3/31/2018  
County Code                      007    Run Date                              4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	03	No Municipality Code	\$14,561,068.61	\$19,802.97	\$285,351.32	\$305,154.29
Mar 2018	03	No Municipality Code	\$3,607,422.94	\$2,453.05	\$35,337.48	\$37,790.53
Jul 2017 - Feb 2018	11	No Municipality Code	\$1,730,709.07	\$2,353.76	\$27,726.17	\$30,079.93
Mar 2018	11	No Municipality Code	\$400,793.99	\$272.54	\$3,216.56	\$3,489.10
<b>Current Distribution Period Totals for County:</b>			\$4,008,216.93	\$2,725.59	\$38,554.04	\$41,279.63

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

County Name                      Eddy    Distribution Period                      3/31/2018  
County Code                      015    Run Date                                      4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	00C	No Municipality Code	\$749,513,961.19	\$1,037,706.13	\$16,383,158.80	\$17,420,864.93
Mar 2018	00C	No Municipality Code	\$349,920,295.99	\$237,880.01	\$3,718,208.31	\$3,956,088.32
Jul 2017 - Feb 2018	00C	Carlsbad	\$653,266.98	\$936.46	\$18,502.13	\$19,438.59
Mar 2018	00C	Carlsbad	\$162,200.75	\$110.74	\$2,230.04	\$2,340.78
Jul 2017 - Feb 2018	10	No Municipality Code	\$94,383,862.92	\$132,467.32	\$2,117,909.09	\$2,250,376.41
Mar 2018	10	No Municipality Code	\$33,248,465.55	\$22,609.58	\$373,352.08	\$395,961.66
Jul 2017 - Feb 2018	16	No Municipality Code	\$385,574,308.79	\$531,373.15	\$7,836,898.75	\$8,368,271.90
Mar 2018	16	No Municipality Code	\$121,754,078.23	\$82,738.60	\$1,220,510.93	\$1,303,249.53
Jul 2017 - Feb 2018	16	Artesia	\$13,085.94	\$17.96	\$264.56	\$282.52
Mar 2018	16	Artesia	\$1,323.27	\$0.90	\$14.71	\$15.61
<b>Current Distribution Period Totals for County:</b>			\$505,086,363.79	\$343,339.83	\$5,314,316.07	\$5,657,655.90

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

County Name                      Guadalupe    Distribution Period              3/31/2018  
 County Code                      019    Run Date                              4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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       3/31/2018  
County Code           021   Run Date                   4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	03	No Municipality Code	\$265,647.53	\$372.84	\$4,942.62	\$5,315.46
Mar 2018	03	No Municipality Code	\$76,132.47	\$51.77	\$689.83	\$741.60
Jul 2017 - Feb 2018	05	No Municipality Code	\$9,100,495.89	\$12,881.64	\$235,441.70	\$248,323.34
Mar 2018	05	No Municipality Code	\$2,442,750.73	\$1,661.16	\$30,092.50	\$31,753.66
<b>Current Distribution Period Totals for County:</b>			\$2,518,883.20	\$1,712.93	\$30,782.33	\$32,495.26

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

County Name                      Lea    Distribution Period              3/31/2018  
County Code                      025    Run Date                              4/20/2018 10:10:49 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	01	No Municipality Code	\$151,299,731.25	\$212,860.51	\$4,904,144.14	\$5,117,004.65
Mar 2018	01	No Municipality Code	\$49,698,500.63	\$33,779.54	\$778,970.83	\$812,750.37
Jul 2017 - Feb 2018	08	No Municipality Code	\$294,637,234.13	\$408,354.74	\$9,719,985.58	\$10,128,340.32
Mar 2018	08	No Municipality Code	\$113,001,414.42	\$76,909.77	\$1,828,910.18	\$1,905,819.95
Jul 2017 - Feb 2018	08	Eunice	\$2,498,433.57	\$3,552.28	\$104,762.30	\$108,314.58
Mar 2018	08	Eunice	\$868,191.79	\$595.72	\$17,385.57	\$17,981.29
Jul 2017 - Feb 2018	16	No Municipality Code	\$272,791,883.47	\$381,069.18	\$7,965,560.59	\$8,346,629.77
Mar 2018	16	No Municipality Code	\$110,807,400.42	\$75,360.16	\$1,546,976.06	\$1,622,336.22
Jul 2017 - Feb 2018	16	Hobbs	\$32,729,407.50	\$45,484.88	\$1,135,078.88	\$1,180,563.76
Mar 2018	16	Hobbs	\$14,581,273.05	\$9,916.20	\$241,432.39	\$251,348.59
Jul 2017 - Feb 2018	19	No Municipality Code	\$794,878,903.78	\$1,095,909.56	\$19,931,050.85	\$21,026,960.41
Mar 2018	19	No Municipality Code	\$325,639,721.96	\$221,436.16	\$4,021,093.07	\$4,242,529.23
Jul 2017 - Feb 2018	19	Jal	\$227,389.18	\$349.89	\$8,328.81	\$8,678.70
Mar 2018	19	Jal	\$185,557.75	\$126.18	\$3,005.94	\$3,132.12
Jul 2017 - Feb 2018	28	No Municipality Code	\$16,560,455.37	\$22,932.38	\$466,070.56	\$489,002.94
Mar 2018	28	No Municipality Code	\$4,091,989.46	\$2,782.37	\$55,877.25	\$58,659.62
<b>Current Distribution Period Totals for County:</b>			\$618,874,049.48	\$420,906.10	\$8,493,651.29	\$8,914,557.39

**New Mexico Taxation and Revenue Department**

P.O. Box 2308, Santa Fe, NM 87505-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name            McKinley  
County Code            031

Distribution Period    3/31/2018  
Run Date                4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	01	No Municipality Code	\$170,375.98	\$294.59	\$6,813.36	\$7,107.95
Mar 2018	01	No Municipality Code	\$18,115.96	\$12.32	\$285.73	\$298.05
<b>Current Distribution Period Totals for County:</b>			\$18,115.96	\$12.32	\$285.73	\$298.05

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

County Name	Quay	Distribution Period	3/31/2018
County Code	037	Run Date	4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	33	No Municipality Code	\$822,122.34	\$1,187.04	\$16,523.66	\$17,710.70
Mar 2018	33	No Municipality Code	\$216,270.06	\$147.07	\$2,135.01	\$2,282.08
<b>Current Distribution Period Totals for County:</b>			\$216,270.06	\$147.07	\$2,135.01	\$2,282.08



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

County Name                      Rio Arriba    Distribution Period              3/31/2018  
County Code                      039    Run Date                              4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	21	No Municipality Code	\$115,551,750.62	\$157,397.35	\$4,632,126.48	\$4,789,523.83
Mar 2018	21	No Municipality Code	\$59,520,292.40	\$40,448.57	\$1,064,775.87	\$1,105,224.44
Jul 2017 - Feb 2018	53	No Municipality Code	\$77,058,761.81	\$104,805.42	\$1,434,071.42	\$1,538,876.84
Mar 2018	53	No Municipality Code	\$25,486,836.93	\$17,318.01	\$237,191.59	\$254,509.60
<b>Current Distribution Period Totals for County:</b>			\$85,007,129.33	\$57,766.58	\$1,301,967.46	\$1,359,734.04

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

County Name                      Roosevelt    Distribution Period              3/31/2018  
 County Code                      041    Run Date                              4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	02	No Municipality Code	\$786,457.73	\$1,135.07	\$11,976.61	\$13,111.68
Mar 2018	02	No Municipality Code	\$423,684.80	\$288.18	\$3,046.57	\$3,334.75
Jul 2017 - Feb 2018	39	No Municipality Code	\$3,964,789.28	\$5,513.43	\$93,623.90	\$99,137.33
Mar 2018	39	No Municipality Code	\$1,227,807.03	\$834.94	\$14,112.83	\$14,947.77
Jul 2017 - Feb 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2018	05	No Municipality Code	\$58.46	\$0.04	-\$0.05	-\$0.01
<b>Current Distribution Period Totals for County:</b>			\$1,651,550.29	\$1,123.16	\$17,159.35	\$18,282.51

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

County Name	Sandoval	Distribution Period	3/31/2018
County Code	043	Run Date	4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	20	No Municipality Code	\$24,004,041.22	\$32,454.69	\$603,003.79	\$635,458.48
Mar 2018	20	No Municipality Code	\$5,880,513.78	\$4,001.49	\$69,648.73	\$73,650.22
<b>Current Distribution Period Totals for County:</b>			\$5,880,513.78	\$4,001.49	\$69,648.73	\$73,650.22

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

County Name San Juan Distribution Period 3/31/2018  
County Code 045 Run Date 4/20/2018 10:10:49 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Feb 2018	02	No Municipality Code	\$112,763,995.14	\$153,798.80	\$3,010,168.59	\$3,163,967.39
Mar 2018	02	No Municipality Code	\$28,574,958.12	\$19,471.86	\$380,862.76	\$400,334.62
Jul 2017 - Feb 2018	02	Aztec	\$532,190.52	\$723.87	\$17,807.86	\$18,531.73
Mar 2018	02	Aztec	\$130,590.88	\$88.77	\$2,186.38	\$2,275.15
Jul 2017 - Feb 2018	05	No Municipality Code	\$31,294,911.58	\$42,273.18	\$731,505.31	\$773,778.49
Mar 2018	05	No Municipality Code	\$1,876,660.72	\$1,339.64	\$22,136.52	\$23,476.16
Jul 2017 - Feb 2018	05	Farmington	\$1,738,282.98	\$2,368.05	\$44,848.30	\$47,216.35
Mar 2018	05	Farmington	\$452,206.82	\$309.52	\$5,826.67	\$6,136.19
Jul 2017 - Feb 2018	06	No Municipality Code	\$161,711,620.39	\$221,060.12	\$4,075,229.97	\$4,296,290.09
Mar 2018	06	No Municipality Code	\$45,247,235.53	\$30,749.84	\$565,417.04	\$596,166.88
Jul 2017 - Feb 2018	06	Bloomfield	\$162,192.68	\$234.80	\$5,691.70	\$5,926.50
Mar 2018	06	Bloomfield	\$41,433.42	\$27.81	\$696.57	\$724.38
Jul 2017 - Feb 2018	22	No Municipality Code	\$1,242,214.41	\$1,733.17	\$29,213.00	\$30,946.17
Mar 2018	22	No Municipality Code	\$128,712.18	\$87.54	\$1,475.54	\$1,563.08
<b>Current Distribution Period Totals for County:</b>			\$76,451,797.67	\$52,074.98	\$978,601.48	\$1,030,676.46

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

County Name                      Union    Distribution Period              3/31/2018  
 County Code                      059    Run Date                              4/20/2018 10:10:49 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2017 - Feb 2018	01	No Municipality Code	\$5,677,896.36	\$8,165.10	\$110,355.88	\$118,520.98
Mar 2018	01	No Municipality Code	\$1,851,215.48	\$1,258.86	\$18,837.40	\$20,096.26
<b>Current Distribution Period Totals for County:</b>			\$1,851,215.48	\$1,258.86	\$18,837.40	\$20,096.26

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

**Grand Totals for All Counties:**    \$1,307,955,825.35            \$889,414.47            \$16,338,117.11            \$17,227,531.58