

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 06/30/2018
 Run Date 7/12/2018 11:11:28 AM

County: Chaves

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

| Recipient | Local Fund | Amount |
|------------------------------|---|--------------------|
| OGT State Debt Service - GNF | 1 State Debt Service | \$1,155.24 |
| Chaves County | 100 Community College | \$117.93 |
| Chaves County | 180 Community College Debt | \$3.98 |
| Chaves County | 400 School District Operational | \$424.80 |
| Chaves County | 430 School District Capitol Improvement | \$1,698.92 |
| Chaves County | 440 School District Debt Service | \$4,784.25 |
| Chaves County | 500 County Operational | \$8,789.65 |
| | | \$16,974.77 |

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

| Recipient | Local Fund | Amount |
|------------------------------|---|-----------------|
| OGT State Debt Service - GNF | 1 State Debt Service | \$40.36 |
| Chaves County | 100 Community College | -\$0.01 |
| Chaves County | 400 School District Operational | \$14.84 |
| Chaves County | 430 School District Capitol Improvement | \$59.40 |
| Chaves County | 440 School District Debt Service | \$154.03 |
| Chaves County | 500 County Operational | \$307.47 |
| | | \$576.09 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$327.44 |
| Chaves County | 100 | Community College | \$0.01 |
| Chaves County | 180 | Community College Debt | \$0.01 |
| Chaves County | 400 | School District Operational | \$120.41 |
| Chaves County | 430 | School District Capitol Improvement | \$481.51 |
| Chaves County | 440 | School District Debt Service | \$2,136.15 |
| Chaves County | 460 | School Dist Educ. Tech. Debt Service | \$285.11 |
| Chaves County | 500 | County Operational | \$2,491.96 |
| | | | \$5,842.60 |

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$2,820.47 |
| Chaves County | 100 | Community College | \$15.78 |
| Chaves County | 180 | Community College Debt | \$16.41 |
| Chaves County | 400 | School District Operational | \$1,036.92 |
| Chaves County | 430 | School District Capitol Improvement | \$4,147.77 |
| Chaves County | 440 | School District Debt Service | \$19,488.23 |
| Chaves County | 460 | School Dist Educ. Tech. Debt Service | \$3,763.17 |
| Chaves County | 500 | County Operational | \$21,464.66 |
| | | | \$52,753.41 |

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$17.54 |
| Chaves County | 400 | School District Operational | \$6.45 |
| Chaves County | 430 | School District Capitol Improvement | \$25.82 |
| Chaves County | 500 | County Operational | \$133.57 |
| | | | \$183.38 |

| Totals for County: | Chaves |
|--------------------|--------------------------|
| State Funds | \$4,361.05 |
| College Funds | \$154.11 |
| Municipal Funds | \$0.00 |
| School Funds | \$38,627.78 |
| County Funds | \$33,187.31 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$76,330.25 |

County: Colfax

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$1,715.68 |
| Colfax County | 400 | School District Operational | \$630.77 |
| Colfax County | 430 | School District Capitol Improvement | \$2,523.06 |
| Colfax County | 440 | School District Debt Service | \$2,131.99 |
| Colfax County | 460 | School Dist Educ. Tech. Debt Service | \$1,019.32 |
| Colfax County | 500 | County Operational | \$13,056.83 |
| Colfax County | 780 | South Central Hospital | \$5,361.50 |
| | | | \$26,439.15 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$207.00 |
| Colfax County | 400 | School District Operational | \$76.10 |
| Colfax County | 430 | School District Capitol Improvement | \$304.41 |
| Colfax County | 440 | School District Debt Service | \$296.19 |
| Colfax County | 460 | School Dist Educ. Tech. Debt Service | \$178.08 |
| Colfax County | 500 | County Operational | \$1,575.32 |
| | | | \$2,637.10 |

Totals for County: Colfax

| | |
|---------------------|--------------------|
| State Funds | \$1,922.68 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$7,159.92 |
| County Funds | \$14,632.15 |
| Hospital Funds | \$5,361.50 |
| County Total | \$29,076.25 |

County: Eddy

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$226,473.32 |
| Eddy County | 100 | Community College | \$499,574.14 |
| Eddy County | 180 | Community College Debt | \$16,687.17 |
| Eddy County | 400 | School District Operational | \$83,262.28 |
| Eddy County | 430 | School District Capitol Improvement | \$333,028.18 |
| Eddy County | 440 | School District Debt Service | \$271,659.58 |
| Eddy County | 450 | H.B. 33 School Building | \$331,051.14 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$760,698.08 |
| Eddy County | 500 | County Operational | \$1,248,934.99 |
| | | | \$3,771,368.88 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|-----------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$16.02 |
| Eddy County | 100 | Community College | \$35.35 |
| Eddy County | 180 | Community College Debt | \$1.01 |
| Eddy County | 200 | Municipal Operation | \$73.18 |
| Eddy County | 400 | School District Operational | \$5.87 |
| Eddy County | 430 | School District Capitol Improvement | \$23.55 |
| Eddy County | 440 | School District Debt Service | \$15.57 |
| Eddy County | 450 | H.B. 33 School Building | \$23.42 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$51.33 |
| Eddy County | 500 | County Operational | \$88.23 |
| | | | \$333.53 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|---------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$25,507.92 |
| Eddy County | 400 | School District Operational | \$9,377.92 |
| Eddy County | 430 | School District Capitol Improvement | \$37,511.70 |
| Eddy County | 440 | School District Debt Service | \$189,173.58 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$44,450.81 |
| Eddy County | 500 | County Operational | \$140,668.80 |
| | | | \$446,690.73 |

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$90,278.15 |
| Eddy County | 400 | School District Operational | \$33,190.26 |
| Eddy County | 430 | School District Capitol Improvement | \$132,762.37 |
| Eddy County | 450 | H.B. 33 School Building | \$331,905.77 |
| Eddy County | 500 | County Operational | \$497,858.52 |
| Eddy County | 730 | Artesia General Hospital | \$179,229.06 |
| Eddy County | 735 | Artesia General Hospital Debt | \$160,599.99 |
| | | | \$1,425,824.12 |

Suffix Code: 1531

School District: 16

Municipality: Artesia

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|----------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$1.46 |
| Eddy County | 400 | School District Operational | \$0.54 |
| Eddy County | 430 | School District Capitol Improvement | \$2.15 |
| Eddy County | 450 | H.B. 33 School Building | \$5.38 |
| Eddy County | 500 | County Operational | \$8.08 |
| Eddy County | 730 | Artesia General Hospital | \$2.90 |
| Eddy County | 735 | Artesia General Hospital Debt | \$2.49 |
| | | | \$23.00 |

Totals for County:

Eddy

| | |
|-----------------|-----------------------------|
| State Funds | \$342,276.87 |
| College Funds | \$516,297.67 |
| Municipal Funds | \$73.18 |
| School Funds | \$2,558,199.48 |
| County Funds | \$1,887,558.62 |
| Hospital Funds | \$339,834.44 |
| County Total | <hr/> \$5,644,240.26 |

County: Harding

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$55.88 |
| Harding County | 400 | School District Operational | \$20.53 |
| Harding County | 430 | School District Capitol Improvement | \$82.18 |
| Harding County | 440 | School District Debt Service | \$194.02 |
| Harding County | 500 | County Operational | \$445.83 |
| | | | \$798.44 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$2,114.39 |
| Harding County | 400 | School District Operational | \$777.34 |
| Harding County | 430 | School District Capitol Improvement | \$3,109.38 |
| Harding County | 440 | School District Debt Service | \$16,081.81 |
| Harding County | 460 | School Dist Educ. Tech. Debt Service | \$1,337.01 |
| Harding County | 500 | County Operational | \$16,868.47 |
| | | | \$40,288.40 |

Totals for County: Harding

| | |
|---------------------|--------------------|
| State Funds | \$2,170.27 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$21,602.27 |
| County Funds | \$17,314.30 |
| Hospital Funds | \$0.00 |
| County Total | \$41,086.84 |

County: Lea

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|---------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$34,124.58 |
| New Mexico Junior College | 100 | Community College | \$125,458.74 |
| Lea County | 400 | School District Operational | \$12,545.91 |
| Lea County | 430 | School District Capitol Improvement | \$50,183.41 |
| Lea County | 440 | School District Debt Service | \$180,695.57 |
| Lea County | 450 | H.B. 33 School Building | \$50,183.41 |
| Lea County | 500 | County Operational | \$265,972.60 |
| Lea County | 700 | Nor-Lea Hospital District | \$100,366.66 |
| | | | \$819,530.88 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$74,632.51 |
| New Mexico Junior College | 100 | Community College | \$274,385.65 |
| Lea County | 400 | School District Operational | \$27,438.38 |
| Lea County | 430 | School District Capitol Improvement | \$109,754.51 |
| Lea County | 440 | School District Debt Service | \$348,430.51 |
| Lea County | 450 | H.B. 33 School Building | \$330,493.05 |
| Lea County | 500 | County Operational | \$581,697.35 |
| Lea County | 790 | Eunice Hospital District | \$109,754.51 |
| | | | \$1,856,586.47 |

Suffix Code: 2521
School District: 08
Municipality: Eunice

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$411.36 |
| New Mexico Junior College | 100 | Community College | \$1,512.77 |
| Lea County | 200 | Municipal Operation | \$2,314.49 |
| Lea County | 400 | School District Operational | \$151.23 |
| Lea County | 430 | School District Capitol Improvement | \$605.02 |
| Lea County | 440 | School District Debt Service | \$1,921.70 |
| Lea County | 450 | H.B. 33 School Building | \$1,824.78 |
| Lea County | 500 | County Operational | \$3,206.89 |
| Lea County | 790 | Eunice Hospital District | \$605.02 |
| | | | \$12,553.26 |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$68,564.24 |
| New Mexico Junior College | 100 | Community College | \$252,074.32 |
| Lea County | 400 | School District Operational | \$25,207.14 |
| Lea County | 430 | School District Capitol Improvement | \$100,829.51 |
| Lea County | 440 | School District Debt Service | \$294,745.99 |
| Lea County | 450 | H.B. 33 School Building | \$201,659.36 |
| Lea County | 500 | County Operational | \$534,397.60 |
| | | | \$1,477,478.16 |

Suffix Code: 2531

School District: 16

Municipality: Hobbs

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-----------------------------|---------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$7,956.62 |
| New Mexico Junior College | 100 | Community College | \$29,252.25 |
| Lea County | 200 | Municipal Operation | \$32,505.06 |
| Lea County | 400 | School District Operational | \$2,925.22 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|-------------------------------------|---------------------|
| Lea County | 430 | School District Capitol Improvement | \$11,700.88 |
| Lea County | 440 | School District Debt Service | \$33,908.28 |
| Lea County | 450 | H.B. 33 School Building | \$23,401.78 |
| Lea County | 500 | County Operational | \$62,014.73 |
| | | | \$203,664.82 |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$251,448.67 |
| New Mexico Junior College | 100 | Community College | \$924,444.00 |
| Lea County | 400 | School District Operational | \$92,444.36 |
| Lea County | 430 | School District Capitol Improvement | \$369,777.22 |
| Lea County | 440 | School District Debt Service | \$671,453.04 |
| Lea County | 500 | County Operational | \$1,959,821.74 |
| Lea County | 750 | Jal Hospital District | \$554,666.41 |
| | | | \$4,824,055.44 |

Suffix Code: 2541

School District: 19

Municipality: Jal

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$65.27 |
| New Mexico Junior College | 100 | Community College | \$239.99 |
| Lea County | 200 | Municipal Operation | \$367.17 |
| Lea County | 400 | School District Operational | \$24.01 |
| Lea County | 430 | School District Capitol Improvement | \$96.00 |
| Lea County | 440 | School District Debt Service | \$174.03 |
| Lea County | 500 | County Operational | \$508.83 |
| Lea County | 750 | Jal Hospital District | \$143.97 |
| | | | \$1,619.27 |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$3,948.80 |
| New Mexico Junior College | 100 | Community College | \$14,518.15 |
| Lea County | 400 | School District Operational | \$1,451.67 |
| Lea County | 430 | School District Capitol Improvement | \$5,807.22 |
| Lea County | 440 | School District Debt Service | \$14,959.84 |
| Lea County | 500 | County Operational | \$30,778.91 |
| Lea County | 700 | Nor-Lea Hospital District | \$11,614.45 |
| | | | \$83,079.04 |

Totals for County: Lea

| | |
|-----------------|-----------------------|
| State Funds | \$441,152.05 |
| College Funds | \$1,621,885.87 |
| Municipal Funds | \$35,186.72 |
| School Funds | \$2,964,793.03 |
| County Funds | \$3,438,398.65 |
| Hospital Funds | \$777,151.02 |
| County Total | \$9,278,567.34 |

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$22.62 |
| McKinley County | 100 | Community College | \$33.27 |
| McKinley County | 120 | Area Vocational School | \$16.63 |
| McKinley County | 180 | Community College Debt | \$45.74 |
| Gallup School District | 400 | School District Operational | \$8.32 |
| Gallup School District | 430 | School District Capitol Improvement | \$33.27 |
| Gallup School District | 440 | School District Debt Service | \$138.39 |
| McKinley County | 500 | County Operational | \$197.12 |
| McKinley County | 740 | Rehoboth Christian Hospital | \$49.90 |
| | | | <hr/> \$545.26 |

Totals for County: McKinley

| | |
|---------------------|-----------------------|
| State Funds | \$22.62 |
| College Funds | \$95.64 |
| Municipal Funds | \$0.00 |
| School Funds | \$179.98 |
| County Funds | \$197.12 |
| Hospital Funds | \$49.90 |
| County Total | <hr/> \$545.26 |

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$177.23 |
| Quay County | 400 | School District Operational | \$65.15 |
| Quay County | 430 | School District Capitol Improvement | \$260.65 |
| Quay County | 440 | School District Debt Service | \$681.07 |
| Quay County | 500 | County Operational | \$1,348.90 |
| Quay County | 610 | County Hospital | \$195.49 |
| | | | \$2,728.49 |

Totals for County:**Quay**

| | |
|-----------------|-------------------|
| State Funds | \$177.23 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$1,006.87 |
| County Funds | \$1,544.39 |
| Hospital Funds | \$0.00 |
| County Total | \$2,728.49 |

County: Rio Arriba

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|---------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$33,312.36 |
| Dulce Indep Schools | 400 | School District Operational | \$12,247.15 |
| Dulce Indep Schools | 430 | School District Capitol Improvement | \$48,988.82 |
| Dulce Indep Schools | 440 | School District Debt Service | \$417,411.28 |
| Dulce Indep Schools | 450 | H.B. 33 School Building | -\$6.99 |
| Rio Arriba County | 500 | County Operational | \$290,260.35 |
| Rio Arriba County | 610 | County Hospital | \$104,101.77 |
| | | | \$906,314.74 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|---------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$12,819.29 |
| Jemez Mtn Schools | 400 | School District Operational | \$4,713.07 |
| Jemez Mtn Schools | 430 | School District Capitol Improvement | \$18,851.68 |
| Jemez Mtn Schools | 440 | School District Debt Service | -\$60.94 |
| Jemez Mtn Schools | 460 | School Dist Educ. Tech. Debt Service | -\$1.73 |
| Rio Arriba County | 500 | County Operational | \$111,696.92 |
| Rio Arriba County | 610 | County Hospital | \$40,059.72 |
| | | | \$188,078.01 |

Totals for County: Rio Arriba

State Funds \$46,131.65
College Funds \$0.00
Municipal Funds \$0.00
School Funds \$502,142.34
County Funds \$546,118.76
Hospital Funds \$0.00

County Total

\$1,094,392.75

County: Roosevelt

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$307.00 |
| Elida Muni Schools | 400 | School District Operational | \$112.84 |
| Elida Muni Schools | 430 | School District Capitol Improvement | \$451.45 |
| Roosevelt County | 500 | County Operational | \$2,674.87 |
| | | | \$3,546.16 |

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$927.92 |
| Dora Con Schools | 400 | School District Operational | \$341.06 |
| Dora Con Schools | 430 | School District Capitol Improvement | \$1,364.52 |
| Dora Con Schools | 440 | School District Debt Service | \$4,333.74 |
| Dora Con Schools | 460 | School Dist Educ. Tech. Debt Service | \$1,610.83 |
| Roosevelt County | 500 | County Operational | \$8,085.08 |
| | | | \$16,663.15 |

Totals for County: Roosevelt

| | |
|---------------------|--------------------|
| State Funds | \$1,234.92 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$8,214.44 |
| County Funds | \$10,759.95 |
| Hospital Funds | \$0.00 |
| County Total | \$20,209.31 |

County: San Juan

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

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|---------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$15,829.21 |
| San Juan County | 100 | Community College | \$52,376.08 |
| San Juan County | 180 | Community College Debt | \$6,983.44 |
| Aztec Muni Schools | 400 | School District Operational | \$5,819.64 |
| Aztec Muni Schools | 430 | School District Capitol Improvement | \$23,278.11 |
| Aztec Muni Schools | 440 | School District Debt Service | \$121,355.63 |
| San Juan County | 500 | County Operational | \$93,113.13 |
| San Juan County | 680 | Water Reserve Fund | \$5,819.64 |
| | | | \$324,574.88 |

Suffix Code: 4511
School District: 02
Municipality: Aztec

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$93.50 |
| San Juan County | 100 | Community College | \$309.49 |
| San Juan County | 180 | Community College Debt | \$41.27 |
| San Juan County | 200 | Municipal Operation | \$472.64 |
| Aztec Muni Schools | 400 | School District Operational | \$34.40 |
| Aztec Muni Schools | 430 | School District Capitol Improvement | \$137.53 |
| Aztec Muni Schools | 440 | School District Debt Service | \$703.26 |
| San Juan County | 500 | County Operational | \$550.21 |
| San Juan County | 680 | Water Reserve Fund | \$34.40 |
| | | | \$2,376.70 |

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

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------|---------------|
| OGT State Debt | 1 | State Debt Service | \$4,351.20 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------------------------|--------------------|
| Service - GNF | | | |
| San Juan County | 100 | Community College | \$14,397.34 |
| San Juan County | 110 | College Building Levy | \$1.44 |
| San Juan County | 180 | Community College Debt | \$1,918.17 |
| San Juan County | 400 | School District Operational | \$1,599.73 |
| San Juan County | 430 | School District Capitol Improvement | \$6,398.98 |
| San Juan County | 440 | School District Debt Service | \$17,137.08 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$6,693.92 |
| San Juan County | 500 | County Operational | \$25,594.17 |
| San Juan County | 580 | Communication Authority | \$1.20 |
| San Juan County | 680 | Water Reserve Fund | \$1,598.57 |
| | | | \$79,691.80 |

Suffix Code: 4521

School District: 05

Municipality: Farmington

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------------------------|-------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$85.30 |
| San Juan County | 100 | Community College | \$281.97 |
| San Juan County | 180 | Community College Debt | \$37.54 |
| San Juan County | 200 | Municipal Operation | \$139.38 |
| San Juan County | 400 | School District Operational | \$31.34 |
| San Juan County | 430 | School District Capitol Improvement | \$125.31 |
| San Juan County | 440 | School District Debt Service | \$439.69 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$28.15 |
| San Juan County | 500 | County Operational | \$501.31 |
| San Juan County | 680 | Water Reserve Fund | \$31.34 |
| | | | \$1,701.33 |

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|--------------------|---------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$28,243.96 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|-------------------------------------|---------------------|
| San Juan County | 100 | Community College | \$93,455.32 |
| San Juan County | 110 | College Building Levy | \$2.31 |
| San Juan County | 180 | Community College Debt | \$12,458.48 |
| San Juan County | 400 | School District Operational | \$10,384.16 |
| San Juan County | 430 | School District Capitol Improvement | \$41,535.67 |
| San Juan County | 440 | School District Debt Service | \$188,419.17 |
| San Juan County | 500 | County Operational | \$166,140.76 |
| San Juan County | 580 | Communication Authority | \$1.92 |
| San Juan County | 680 | Water Reserve Fund | \$10,382.24 |
| | | | \$551,023.99 |

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|-----------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$27.50 |
| San Juan County | 100 | Community College | \$90.99 |
| San Juan County | 180 | Community College Debt | \$12.14 |
| San Juan County | 200 | Municipal Operation | \$141.54 |
| San Juan County | 230 | Municipal Debt Service | \$18.20 |
| San Juan County | 400 | School District Operational | \$10.11 |
| San Juan County | 430 | School District Capitol Improvement | \$40.44 |
| San Juan County | 440 | School District Debt Service | \$180.96 |
| San Juan County | 500 | County Operational | \$161.75 |
| San Juan County | 680 | Water Reserve Fund | \$10.11 |
| | | | \$693.74 |

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|------------------------|---------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$171.54 |
| San Juan County | 100 | Community College | \$567.67 |
| San Juan County | 180 | Community College Debt | \$75.71 |

| Recipient | Local Fund | Amount |
|---------------------|---|-------------------|
| Central Con Schools | 400 School District Operational | \$63.08 |
| Central Con Schools | 430 School District Capitol Improvement | \$252.25 |
| Central Con Schools | 440 School District Debt Service | \$860.82 |
| San Juan County | 500 County Operational | \$1,009.15 |
| San Juan County | 680 Water Reserve Fund | \$63.08 |
| | | \$3,063.30 |

| Totals for County: | San Juan |
|---------------------------|---------------------|
| State Funds | \$48,802.21 |
| College Funds | \$183,009.36 |
| Municipal Funds | \$771.76 |
| School Funds | \$425,529.43 |
| County Funds | \$305,012.98 |
| Hospital Funds | \$0.00 |
| County Total | \$963,125.74 |

County: Sandoval

Suffix Code: 4310
School District: 20
Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$4,284.77 |
| Cuba Indep Schools | 400 | School District Operational | \$1,575.25 |
| Cuba Indep Schools | 430 | School District Capitol Improvement | \$6,301.13 |
| Cuba Indep Schools | 440 | School District Debt Service | \$32,086.91 |
| Sandoval County | 500 | County Operational | \$32,608.49 |
| Sandoval County | 650 | County Debt Service | \$3,167.98 |
| Sandoval County | 810 | Contracting Hospitals | -\$821.06 |
| | | | <hr/> |
| | | | \$79,203.47 |

Totals for County: Sandoval

| | |
|-----------------|--------------------|
| State Funds | \$4,284.77 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$39,963.29 |
| County Funds | \$35,776.47 |
| Hospital Funds | -\$821.06 |
| County Total | <hr/> |
| | \$79,203.47 |

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------------|-------------------|-------------------------------------|--------------------|
| OGT State Debt Service - GNF | 1 | State Debt Service | \$1,234.04 |
| Union County | 400 | School District Operational | \$453.69 |
| Union County | 430 | School District Capitol Improvement | \$1,814.80 |
| Union County | 440 | School District Debt Service | \$4,622.31 |
| Union County | 500 | County Operational | \$8,302.74 |
| Union County | 770 | Union County Hospital | \$3,856.46 |
| | | | \$20,284.04 |

Totals for County: **Union**

| | |
|-----------------|--------------------|
| State Funds | \$1,234.04 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$6,890.80 |
| County Funds | \$8,302.74 |
| Hospital Funds | \$3,856.46 |
| County Total | \$20,284.04 |

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

County Name Chaves Distribution Period 6/30/2018
County Code 005 Run Date 7/12/2018 11:10:30 AM

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2017 - May 2018 | 01 | No Municipality Code | \$12,145,603.61 | \$13,026.49 | \$180,423.84 | \$193,450.33 |
| Jun 2018 | 01 | No Municipality Code | \$1,698,882.34 | \$1,155.24 | \$15,819.53 | \$16,974.77 |
| Jul 2017 - May 2018 | 06 | No Municipality Code | \$1,078,371.29 | \$1,186.03 | \$16,052.02 | \$17,238.05 |
| Jun 2018 | 06 | No Municipality Code | \$59,352.94 | \$40.36 | \$535.73 | \$576.09 |
| Jul 2017 - May 2018 | 08 | No Municipality Code | \$3,773,847.84 | \$4,244.35 | \$74,255.13 | \$78,499.48 |
| Jun 2018 | 08 | No Municipality Code | \$481,529.41 | \$327.44 | \$5,515.16 | \$5,842.60 |
| Jul 2017 - May 2018 | 20 | No Municipality Code | \$25,645,401.11 | \$26,653.74 | \$498,281.34 | \$524,935.08 |
| Jun 2018 | 20 | No Municipality Code | \$4,147,749.98 | \$2,820.47 | \$49,932.94 | \$52,753.41 |
| Jul 2017 - May 2018 | 28 | No Municipality Code | \$112,498.54 | \$129.30 | \$1,224.50 | \$1,353.80 |
| Jun 2018 | 28 | No Municipality Code | \$25,794.12 | \$17.54 | \$165.84 | \$183.38 |
| Jul 2017 - May 2018 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jun 2018 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$6,413,308.79 | \$4,361.05 | \$71,969.20 | \$76,330.25 |

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

County Name Colfax Distribution Period 6/30/2018
County Code 007 Run Date 7/12/2018 11:10:30 AM

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|------------------------|----------------------|----------------------------------|------------------|-------------------|------------------|
| Jul 2017 - May 2018 | 03 | No Municipality Code | \$24,200,520.96 | \$26,357.80 | \$379,796.58 | \$406,154.38 |
| Jun 2018 | 03 | No Municipality Code | \$2,523,058.82 | \$1,715.68 | \$24,723.47 | \$26,439.15 |
| Jul 2017 - May 2018 | 11 | No Municipality Code | \$2,849,870.71 | \$3,114.79 | \$36,677.47 | \$39,792.26 |
| Jun 2018 | 11 | No Municipality Code | \$304,411.76 | \$207.00 | \$2,430.10 | \$2,637.10 |
| Current Distribution Period Totals for County: | | | \$2,827,470.58 | \$1,922.68 | \$27,153.57 | \$29,076.25 |

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

County Name Rio Arriba Distribution Period 6/30/2018
 County Code 039 Run Date 7/12/2018 11:10:30 AM

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|------------------------|----------------------|----------------------------------|------------------|-------------------|------------------|
| Jul 2017 - May 2018 | 21 | No Municipality Code | \$272,186,512.22 | \$263,884.55 | \$7,424,652.51 | \$7,688,537.06 |
| Jun 2018 | 21 | No Municipality Code | \$48,988,764.73 | \$33,312.36 | \$873,002.38 | \$906,314.74 |
| Jul 2017 - May 2018 | 53 | No Municipality Code | \$146,402,980.18 | \$151,946.45 | \$2,079,064.94 | \$2,231,011.39 |
| Jun 2018 | 53 | No Municipality Code | \$18,851,896.97 | \$12,819.29 | \$175,258.72 | \$188,078.01 |
| Current Distribution Period Totals for County: | | | \$67,840,661.70 | \$46,131.65 | \$1,048,261.10 | \$1,094,392.75 |

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

County Name San Juan
County Code 045

Distribution Period 6/30/2018
Run Date 7/12/2018 11:10:30 AM

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2017 - May 2018 | 02 | No Municipality Code | \$198,895,214.28 | \$212,408.61 | \$4,151,332.48 | \$4,363,741.09 |
| Jun 2018 | 02 | No Municipality Code | \$23,278,250.01 | \$15,829.21 | \$308,745.67 | \$324,574.88 |
| Jul 2017 - May 2018 | 02 | Aztec | \$847,457.87 | \$938.22 | \$23,059.73 | \$23,997.95 |
| Jun 2018 | 02 | Aztec | \$137,499.99 | \$93.50 | \$2,283.20 | \$2,376.70 |
| Jul 2017 - May 2018 | 05 | No Municipality Code | \$44,438,412.59 | \$51,274.30 | \$886,286.88 | \$937,561.18 |
| Jun 2018 | 05 | No Municipality Code | \$6,398,865.82 | \$4,351.20 | \$75,340.60 | \$79,691.80 |
| Jul 2017 - May 2018 | 05 | Farmington | \$2,788,842.73 | \$3,084.45 | \$58,387.55 | \$61,472.00 |
| Jun 2018 | 05 | Farmington | \$125,441.15 | \$85.30 | \$1,616.03 | \$1,701.33 |
| Jul 2017 - May 2018 | 06 | No Municipality Code | \$294,602,111.53 | \$311,407.42 | \$5,739,264.62 | \$6,050,672.04 |
| Jun 2018 | 06 | No Municipality Code | \$41,535,303.08 | \$28,243.96 | \$522,780.03 | \$551,023.99 |
| Jul 2017 - May 2018 | 06 | Bloomfield | \$265,199.63 | \$304.48 | \$7,402.77 | \$7,707.25 |
| Jun 2018 | 06 | Bloomfield | \$40,441.18 | \$27.50 | \$666.24 | \$693.74 |
| Jul 2017 - May 2018 | 22 | No Municipality Code | \$1,934,073.63 | \$2,203.65 | \$37,144.26 | \$39,347.91 |
| Jun 2018 | 22 | No Municipality Code | \$252,264.70 | \$171.54 | \$2,891.76 | \$3,063.30 |
| Current Distribution Period Totals for County: | | | \$71,768,065.93 | \$48,802.21 | \$914,323.53 | \$963,125.74 |

New Mexico Taxation and Revenue Department

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

Grand Totals for All Counties: \$1,314,368,293.80 \$893,770.36 \$16,356,019.64 \$17,249,790.00