

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 08/31/2018
 Run Date 9/17/2018 12:30:03 PM

County: Chaves

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$852.08
Chaves County	100	Community College	\$52.44
Chaves County	180	Community College Debt	\$0.02
Chaves County	400	School District Operational	\$313.03
Chaves County	430	School District Capitol Improvement	\$1,253.04
Chaves County	440	School District Debt Service	\$3,529.00
Chaves County	500	County Operational	\$6,485.05
			\$12,484.66

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$46.02
Chaves County	400	School District Operational	\$16.92
Chaves County	430	School District Capitol Improvement	\$67.66
Chaves County	440	School District Debt Service	\$175.45
Chaves County	500	County Operational	\$350.16
			\$656.21

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$137.74
Chaves County	400	School District Operational	\$50.65
Chaves County	430	School District Capitol Improvement	\$202.61
Chaves County	440	School District Debt Service	\$898.62
Chaves County	460	School Dist Educ. Tech. Debt Service	\$119.92
Chaves County	500	County Operational	\$1,048.34
			\$2,457.88

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,838.65
Chaves County	100	Community College	-\$0.02
Chaves County	180	Community College Debt	\$0.07
Chaves County	400	School District Operational	\$1,043.61
Chaves County	430	School District Capitol Improvement	\$4,174.49
Chaves County	440	School District Debt Service	\$19,665.87
Chaves County	460	School Dist Educ. Tech. Debt Service	\$3,798.70
Chaves County	500	County Operational	\$21,603.13
			\$53,124.50

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$16.85
Chaves County	400	School District Operational	\$6.19
Chaves County	430	School District Capitol Improvement	\$24.78
Chaves County	500	County Operational	\$128.24
			\$176.06

Totals for County: Chaves

State Funds \$3,891.34

College Funds	\$52.51
Municipal Funds	\$0.00
School Funds	\$35,340.54
County Funds	\$29,614.92
Hospital Funds	\$0.00
County Total	<hr/> \$68,899.31

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	\$1,865.22
Colfax County	400	School District Operational	\$685.74
Colfax County	430	School District Capitol Improvement	\$2,742.97
Colfax County	440	School District Debt Service	\$2,317.81
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,108.16
Colfax County	500	County Operational	\$14,194.90
Colfax County	780	South Central Hospital	\$5,828.82
			\$28,743.62

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$226.13
Colfax County	400	School District Operational	\$83.14
Colfax County	430	School District Capitol Improvement	\$332.55
Colfax County	440	School District Debt Service	\$323.57
Colfax County	460	School Dist Educ. Tech. Debt Service	\$194.54
Colfax County	500	County Operational	\$1,720.95
			\$2,880.88

Totals for County: Colfax

State Funds	\$2,091.35
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,788.48
County Funds	\$15,915.85
Hospital Funds	\$5,828.82
County Total	\$31,624.50

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	\$239,970.08
Eddy County	100	Community College	\$529,345.72
Eddy County	180	Community College Debt	\$17,675.48
Eddy County	400	School District Operational	\$88,224.19
Eddy County	430	School District Capitol Improvement	\$352,896.00
Eddy County	440	School District Debt Service	\$287,303.35
Eddy County	450	H.B. 33 School Building	\$350,779.80
Eddy County	460	School Dist Educ. Tech. Debt Service	\$806,487.36
Eddy County	500	County Operational	\$1,323,364.59
			\$3,996,046.57

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$21.78
Eddy County	100	Community College	\$48.05
Eddy County	180	Community College Debt	\$1.59
Eddy County	200	Municipal Operation	\$99.73
Eddy County	400	School District Operational	\$8.02
Eddy County	430	School District Capitol Improvement	\$32.03
Eddy County	440	School District Debt Service	\$25.95
Eddy County	450	H.B. 33 School Building	\$31.87
Eddy County	460	School Dist Educ. Tech. Debt Service	\$73.30
Eddy County	500	County Operational	\$120.19
			\$462.51

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$21,318.42
Eddy County	400	School District Operational	\$7,837.67
Eddy County	430	School District Capitol Improvement	\$31,350.96
Eddy County	440	School District Debt Service	\$157,953.29
Eddy County	460	School Dist Educ. Tech. Debt Service	\$37,271.92
Eddy County	500	County Operational	\$117,566.04
			\$373,298.30

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$86,491.93
Eddy County	400	School District Operational	\$31,798.27
Eddy County	430	School District Capitol Improvement	\$127,194.03
Eddy County	450	H.B. 33 School Building	\$317,986.03
Eddy County	500	County Operational	\$476,979.33
Eddy County	730	Artesia General Hospital	\$171,712.13
Eddy County	735	Artesia General Hospital Debt	\$147,152.60
			\$1,359,314.32

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1.52
Eddy County	400	School District Operational	\$0.56
Eddy County	430	School District Capitol Improvement	\$2.22
Eddy County	450	H.B. 33 School Building	\$5.56
Eddy County	500	County Operational	\$8.37
Eddy County	730	Artesia General Hospital	\$3.00
Eddy County	735	Artesia General Hospital Debt	\$2.57
			\$23.80

Totals for County: Eddy

State Funds	\$347,803.73
College Funds	\$547,070.84
Municipal Funds	\$99.73
School Funds	\$2,597,262.38
County Funds	\$1,918,038.52
Hospital Funds	\$318,870.30
County Total	<hr/> \$5,729,145.50

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	\$56.19
Harding County	400	School District Operational	\$20.65
Harding County	430	School District Capitol Improvement	\$82.64
Harding County	440	School District Debt Service	\$195.10
Harding County	500	County Operational	\$448.31
			\$802.89

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,150.72
Harding County	400	School District Operational	\$790.71
Harding County	430	School District Capitol Improvement	\$3,162.82
Harding County	440	School District Debt Service	\$16,358.52
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,360.11
Harding County	500	County Operational	\$17,158.32
			\$40,981.20

Totals for County: Harding

State Funds	\$2,206.91
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$21,970.55
County Funds	\$17,606.63
Hospital Funds	\$0.00
County Total	\$41,784.09

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	\$26,494.31
New Mexico Junior College	100	Community College	\$97,405.22
Lea County	400	School District Operational	\$9,740.36
Lea County	430	School District Capitol Improvement	\$38,962.11
Lea County	440	School District Debt Service	\$140,337.08
Lea County	450	H.B. 33 School Building	\$38,962.11
Lea County	500	County Operational	\$206,498.56
Lea County	700	Nor-Lea Hospital District	\$77,923.95
			\$636,323.70

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$66,911.29
New Mexico Junior College	100	Community College	\$245,998.27
Lea County	400	School District Operational	\$24,599.62
Lea County	430	School District Capitol Improvement	\$98,399.29
Lea County	440	School District Debt Service	\$311,727.75
Lea County	450	H.B. 33 School Building	\$295,197.02
Lea County	500	County Operational	\$521,516.87
Lea County	790	Eunice Hospital District	\$98,399.29
			\$1,662,749.40

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$404.46
New Mexico Junior College	100	Community College	\$1,486.95
Lea County	200	Municipal Operation	\$2,275.02
Lea County	400	School District Operational	\$148.59
Lea County	430	School District Capitol Improvement	\$594.81
Lea County	440	School District Debt Service	\$1,884.30
Lea County	450	H.B. 33 School Building	\$1,784.41
Lea County	500	County Operational	\$3,152.48
Lea County	790	Eunice Hospital District	\$594.81
			\$12,325.83

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$65,480.41
New Mexico Junior College	100	Community College	\$240,737.26
Lea County	400	School District Operational	\$24,073.63
Lea County	430	School District Capitol Improvement	\$96,294.24
Lea County	440	School District Debt Service	\$280,015.19
Lea County	450	H.B. 33 School Building	\$192,589.65
Lea County	500	County Operational	\$510,362.57
			\$1,409,552.95

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$7,035.09
New Mexico Junior College	100	Community College	\$25,864.41
Lea County	200	Municipal Operation	\$28,740.56
Lea County	400	School District Operational	\$2,586.43

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$10,345.76
Lea County	440	School District Debt Service	\$30,085.49
Lea County	450	H.B. 33 School Building	\$20,691.50
Lea County	500	County Operational	\$54,832.48
			\$180,181.72

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$229,033.38
New Mexico Junior College	100	Community College	\$842,035.41
Lea County	400	School District Operational	\$84,203.33
Lea County	430	School District Capitol Improvement	\$336,813.97
Lea County	440	School District Debt Service	\$610,618.37
Lea County	500	County Operational	\$1,785,115.04
Lea County	750	Jal Hospital District	\$505,220.97
			\$4,393,040.47

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$84.21
New Mexico Junior College	100	Community College	\$309.50
Lea County	200	Municipal Operation	\$473.51
Lea County	400	School District Operational	\$30.98
Lea County	430	School District Capitol Improvement	\$123.80
Lea County	440	School District Debt Service	\$224.44
Lea County	500	County Operational	\$656.09
Lea County	750	Jal Hospital District	\$185.69
			\$2,088.22

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,144.86
New Mexico Junior College	100	Community College	\$11,561.87
Lea County	400	School District Operational	\$1,156.09
Lea County	430	School District Capitol Improvement	\$4,624.71
Lea County	440	School District Debt Service	\$11,948.10
Lea County	500	County Operational	\$24,511.19
Lea County	700	Nor-Lea Hospital District	\$9,249.46
			\$66,196.28

Totals for County: Lea

State Funds	\$398,588.01
College Funds	\$1,465,398.89
Municipal Funds	\$31,489.09
School Funds	\$2,668,763.13
County Funds	\$3,106,645.28
Hospital Funds	\$691,574.17
County Total	\$8,362,458.57

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	\$18.41
McKinley County	100	Community College	\$27.07
McKinley County	120	Area Vocational School	\$13.53
McKinley County	180	Community College Debt	\$37.22
Gallup School District	400	School District Operational	\$6.77
Gallup School District	430	School District Capitol Improvement	\$27.07
Gallup School District	440	School District Debt Service	\$112.60
McKinley County	500	County Operational	\$160.38
McKinley County	740	Rehoboth Christian Hospital	\$40.60
			<hr/> \$443.65

Totals for County:

McKinley

State Funds	\$18.41
College Funds	\$77.82
Municipal Funds	\$0.00
School Funds	\$146.44
County Funds	\$160.38
Hospital Funds	\$40.60
County Total	<hr/> \$443.65

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	\$178.56
Quay County	400	School District Operational	\$65.65
Quay County	430	School District Capitol Improvement	\$262.58
Quay County	440	School District Debt Service	\$686.16
Quay County	500	County Operational	\$1,358.90
Quay County	610	County Hospital	\$196.94
			<hr/> \$2,748.79

Totals for County: Quay

State Funds	\$178.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,014.39
County Funds	\$1,555.84
Hospital Funds	\$0.00
County Total	<hr/> \$2,748.79

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	\$22,084.48
Dulce Indep Schools	400	School District Operational	\$8,119.35
Dulce Indep Schools	430	School District Capitol Improvement	\$32,477.20
Dulce Indep Schools	440	School District Debt Service	\$276,322.46
Dulce Indep Schools	450	H.B. 33 School Building	-\$5.08
Rio Arriba County	500	County Operational	\$192,427.88
Rio Arriba County	610	County Hospital	\$69,014.11
			\$600,440.40

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$573.84
Jemez Mtn Schools	400	School District Operational	\$210.86
Jemez Mtn Schools	430	School District Capitol Improvement	\$843.84
Jemez Mtn Schools	440	School District Debt Service	\$3.72
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$2.78
Rio Arriba County	500	County Operational	\$4,999.79
Rio Arriba County	610	County Hospital	\$1,793.14
			\$8,427.97

Totals for County: Rio Arriba

State Funds \$22,658.32
College Funds \$0.00
Municipal Funds \$0.00
School Funds \$317,975.13
County Funds \$268,234.92
Hospital Funds \$0.00

County Total

\$608,868.37

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	\$241.29
Elida Muni Schools	400	School District Operational	\$88.72
Elida Muni Schools	430	School District Capitol Improvement	\$354.83
Roosevelt County	500	County Operational	\$2,102.57
			\$2,787.41

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$798.70
Dora Con Schools	400	School District Operational	\$293.64
Dora Con Schools	430	School District Capitol Improvement	\$1,174.61
Dora Con Schools	440	School District Debt Service	\$3,731.79
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,388.37
Roosevelt County	500	County Operational	\$6,959.66
			\$14,346.77

Totals for County: Roosevelt

State Funds	\$1,039.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,031.96
County Funds	\$9,062.23
Hospital Funds	\$0.00
County Total	\$17,134.18

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	\$16,257.46
San Juan County	100	Community College	\$53,793.43
San Juan County	180	Community College Debt	\$7,172.33
Aztec Muni Schools	400	School District Operational	\$5,976.88
Aztec Muni Schools	430	School District Capitol Improvement	\$23,908.22
Aztec Muni Schools	440	School District Debt Service	\$122,219.22
San Juan County	500	County Operational	\$95,633.50
San Juan County	680	Water Reserve Fund	\$5,976.88
			\$330,937.92

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$35.88
San Juan County	100	Community College	\$118.70
San Juan County	180	Community College Debt	\$15.83
San Juan County	200	Municipal Operation	\$181.26
Aztec Muni Schools	400	School District Operational	\$13.19
Aztec Muni Schools	430	School District Capitol Improvement	\$52.74
Aztec Muni Schools	440	School District Debt Service	\$270.01
San Juan County	500	County Operational	\$211.02
San Juan County	680	Water Reserve Fund	\$13.19
			\$911.82

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

Recipient	Local Fund		Amount
OGT State Debt	1	State Debt Service	\$3,913.24

Recipient	Local Fund		Amount
Service - GNF			
San Juan County	100	Community College	\$12,948.15
San Juan County	180	Community College Debt	\$1,726.32
San Juan County	400	School District Operational	\$1,438.70
San Juan County	430	School District Capitol Improvement	\$5,754.71
San Juan County	440	School District Debt Service	\$15,131.82
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,293.19
San Juan County	500	County Operational	\$23,019.05
San Juan County	680	Water Reserve Fund	\$1,438.70
			\$71,663.88

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$206.03
San Juan County	100	Community College	\$681.84
San Juan County	180	Community College Debt	\$90.89
San Juan County	200	Municipal Operation	\$336.95
San Juan County	400	School District Operational	\$75.75
San Juan County	430	School District Capitol Improvement	\$302.99
San Juan County	440	School District Debt Service	\$796.82
San Juan County	460	School Dist Educ. Tech. Debt Service	\$331.37
San Juan County	500	County Operational	\$1,212.31
San Juan County	680	Water Reserve Fund	\$75.75
			\$4,110.70

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$39,186.41
San Juan County	100	Community College	\$129,661.56
San Juan County	180	Community College Debt	\$17,287.96

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$14,406.74
San Juan County	430	School District Capitol Improvement	\$57,627.71
San Juan County	440	School District Debt Service	\$257,994.87
San Juan County	500	County Operational	\$230,509.61
San Juan County	680	Water Reserve Fund	\$14,406.74
			\$761,081.60

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$14.60
San Juan County	100	Community College	\$48.32
San Juan County	180	Community College Debt	\$6.45
San Juan County	200	Municipal Operation	\$75.18
San Juan County	230	Municipal Debt Service	\$9.64
San Juan County	400	School District Operational	\$5.38
San Juan County	430	School District Capitol Improvement	\$21.48
San Juan County	440	School District Debt Service	\$96.12
San Juan County	500	County Operational	\$85.94
San Juan County	680	Water Reserve Fund	\$5.38
			\$368.49

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$106.75
San Juan County	100	Community College	\$353.22
San Juan County	180	Community College Debt	\$47.12
Central Con Schools	400	School District Operational	\$39.24
Central Con Schools	430	School District Capitol Improvement	\$156.96
Central Con Schools	440	School District Debt Service	\$535.65
San Juan County	500	County Operational	\$627.95

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	\$39.24
			\$1,906.13

Totals for County:	San Juan
State Funds	\$59,720.37
College Funds	\$223,952.12
Municipal Funds	\$603.03
School Funds	\$513,449.76
County Funds	\$373,255.26
Hospital Funds	\$0.00
County Total	\$1,170,980.54

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	\$4,645.69
Cuba Indep Schools	400	School District Operational	\$1,707.98
Cuba Indep Schools	430	School District Capitol Improvement	\$6,832.02
Cuba Indep Schools	440	School District Debt Service	\$34,780.61
Sandoval County	500	County Operational	\$35,355.68
Sandoval County	650	County Debt Service	\$3,361.45
Sandoval County	810	Contracting Hospitals	\$4.30
			<hr/> \$86,687.73

Totals for County: Sandoval

State Funds	\$4,645.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$43,320.61
County Funds	\$38,717.13
Hospital Funds	\$4.30
County Total	<hr/> \$86,687.73

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	\$1,243.02
Union County	400	School District Operational	\$457.00
Union County	430	School District Capitol Improvement	\$1,827.98
Union County	440	School District Debt Service	\$4,656.27
Union County	500	County Operational	\$8,362.98
Union County	770	Union County Hospital	\$3,884.45
			\$20,431.70

Totals for County: **Union**

State Funds	\$1,243.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,941.25
County Funds	\$8,362.98
Hospital Funds	\$3,884.45
County Total	\$20,431.70

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

County Name Chaves Distribution Period 8/31/2018
County Code 005 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$1,447,147.06	\$984.06	\$13,450.77	\$14,434.83
Aug 2018	01	No Municipality Code	\$1,253,058.82	\$852.08	\$11,632.58	\$12,484.66
Jul 2018 - Jul 2018	06	No Municipality Code	\$116,779.42	\$79.41	\$1,053.44	\$1,132.85
Aug 2018	06	No Municipality Code	\$67,676.47	\$46.02	\$610.19	\$656.21
Jul 2018 - Jul 2018	08	No Municipality Code	\$325,397.05	\$221.27	\$3,726.94	\$3,948.21
Aug 2018	08	No Municipality Code	\$202,558.82	\$137.74	\$2,320.14	\$2,457.88
Jul 2018 - Jul 2018	20	No Municipality Code	\$4,923,102.94	\$3,347.71	\$59,294.30	\$62,642.01
Aug 2018	20	No Municipality Code	\$4,174,485.31	\$2,838.65	\$50,285.85	\$53,124.50
Jul 2018 - Jul 2018	28	No Municipality Code	\$62,000.00	\$42.16	\$398.34	\$440.50
Aug 2018	28	No Municipality Code	\$24,779.41	\$16.85	\$159.21	\$176.06
Jul 2018 - Jul 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,722,558.83	\$3,891.34	\$65,007.97	\$68,899.31

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

County Name Colfax Distribution Period 8/31/2018
 County Code 007 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	03	No Municipality Code	\$2,637,250.00	\$1,793.33	\$25,842.46	\$27,635.79
Aug 2018	03	No Municipality Code	\$2,742,970.59	\$1,865.22	\$26,878.40	\$28,743.62
Jul 2018 - Jul 2018	11	No Municipality Code	\$317,926.47	\$216.19	\$2,538.04	\$2,754.23
Aug 2018	11	No Municipality Code	\$332,544.12	\$226.13	\$2,654.75	\$2,880.88
Current Distribution Period Totals for County:			\$3,075,514.71	\$2,091.35	\$29,533.15	\$31,624.50

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

County Name Eddy Distribution Period 8/31/2018
County Code 015 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	00C	No Municipality Code	\$353,649,220.60	\$240,481.47	\$3,766,752.64	\$4,007,234.11
Aug 2018	00C	No Municipality Code	\$352,897,176.48	\$239,970.08	\$3,756,076.49	\$3,996,046.57
Jul 2018 - Jul 2018	00C	Carlsbad	\$38,764.71	\$26.36	\$528.40	\$554.76
Aug 2018	00C	Carlsbad	\$32,029.40	\$21.78	\$440.73	\$462.51
Jul 2018 - Jul 2018	10	No Municipality Code	\$42,492,926.45	\$28,895.19	\$475,890.14	\$504,785.33
Aug 2018	10	No Municipality Code	\$31,350,617.64	\$21,318.42	\$351,979.88	\$373,298.30
Jul 2018 - Jul 2018	16	No Municipality Code	\$150,193,764.69	\$102,131.76	\$1,502,989.12	\$1,605,120.88
Aug 2018	16	No Municipality Code	\$127,194,014.69	\$86,491.93	\$1,272,822.39	\$1,359,314.32
Jul 2018 - Jul 2018	16	Artesia	\$1,514.71	\$1.03	\$15.32	\$16.35
Aug 2018	16	Artesia	\$2,235.29	\$1.52	\$22.28	\$23.80
Current Distribution Period Totals for County:			\$511,476,073.50	\$347,803.73	\$5,381,341.77	\$5,729,145.50

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

County Name Harding Distribution Period 8/31/2018
County Code 021 Run Date 9/17/2018 12:26:51 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 - Jul 2018	03	No Municipality Code	\$88,352.94	\$60.08	\$798.30	\$858.38
Aug 2018	03	No Municipality Code	\$82,632.35	\$56.19	\$746.70	\$802.89
Jul 2018 - Jul 2018	05	No Municipality Code	\$3,302,014.71	\$2,245.37	\$40,538.74	\$42,784.11
Aug 2018	05	No Municipality Code	\$3,162,823.53	\$2,150.72	\$38,830.48	\$40,981.20
Current Distribution Period Totals for County:			\$3,245,455.88	\$2,206.91	\$39,577.18	\$41,784.09

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

County Name	Lea	Distribution Period	8/31/2018
County Code	025	Run Date	9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$50,994,161.75	\$34,676.03	\$797,958.93	\$832,634.96
Aug 2018	01	No Municipality Code	\$38,962,220.60	\$26,494.31	\$609,829.39	\$636,323.70
Jul 2018 - Jul 2018	08	No Municipality Code	\$120,193,749.98	\$81,731.75	\$1,948,875.90	\$2,030,607.65
Aug 2018	08	No Municipality Code	\$98,398,955.87	\$66,911.29	\$1,595,838.11	\$1,662,749.40
Jul 2018 - Jul 2018	08	Eunice	\$698,470.58	\$474.96	\$13,995.33	\$14,470.29
Aug 2018	08	Eunice	\$594,794.13	\$404.46	\$11,921.37	\$12,325.83
Jul 2018 - Jul 2018	16	No Municipality Code	\$112,725,558.87	\$76,653.38	\$1,573,605.50	\$1,650,258.88
Aug 2018	16	No Municipality Code	\$96,294,720.59	\$65,480.41	\$1,344,072.54	\$1,409,552.95
Jul 2018 - Jul 2018	16	Hobbs	\$12,129,455.88	\$8,248.03	\$203,002.71	\$211,250.74
Aug 2018	16	Hobbs	\$10,345,720.59	\$7,035.09	\$173,146.63	\$180,181.72
Jul 2018 - Jul 2018	19	No Municipality Code	\$423,522,544.13	\$287,995.33	\$5,235,348.12	\$5,523,343.45
Aug 2018	19	No Municipality Code	\$336,813,794.10	\$229,033.38	\$4,164,007.09	\$4,393,040.47
Jul 2018 - Jul 2018	19	Jal	\$88,720.58	\$60.33	\$1,435.92	\$1,496.25
Aug 2018	19	Jal	\$123,838.23	\$84.21	\$2,004.01	\$2,088.22
Jul 2018 - Jul 2018	28	No Municipality Code	\$5,718,647.03	\$3,888.68	\$77,964.71	\$81,853.39
Aug 2018	28	No Municipality Code	\$4,624,794.14	\$3,144.86	\$63,051.42	\$66,196.28
Current Distribution Period Totals for County:			\$586,158,838.25	\$398,588.01	\$7,963,870.56	\$8,362,458.57

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

County Name McKinley
County Code 031

Distribution Period 8/31/2018
Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$49,823.52	\$33.88	\$783.10	\$816.98
Aug 2018	01	No Municipality Code	\$27,073.53	\$18.41	\$425.24	\$443.65
Current Distribution Period Totals for County:			\$27,073.53	\$18.41	\$425.24	\$443.65

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

County Name Quay
County Code 037

Distribution Period 8/31/2018
Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	33	No Municipality Code	\$279,750.00	\$190.23	\$2,738.12	\$2,928.35
Aug 2018	33	No Municipality Code	\$262,588.23	\$178.56	\$2,570.23	\$2,748.79
Current Distribution Period Totals for County:			\$262,588.23	\$178.56	\$2,570.23	\$2,748.79

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

County Name Rio Arriba Distribution Period 8/31/2018
County Code 039 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	21	No Municipality Code	\$49,088,371.66	\$33,380.11	\$874,672.15	\$908,052.26
Aug 2018	21	No Municipality Code	\$32,477,106.27	\$22,084.48	\$578,355.92	\$600,440.40
Jul 2018 - Jul 2018	53	No Municipality Code	\$21,363,838.20	\$14,527.41	\$198,684.55	\$213,211.96
Aug 2018	53	No Municipality Code	\$843,882.34	\$573.84	\$7,854.13	\$8,427.97
Current Distribution Period Totals for County:			\$33,320,988.61	\$22,658.32	\$586,210.05	\$608,868.37

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

County Name	Roosevelt	Distribution Period	8/31/2018
County Code	041	Run Date	9/17/2018 12:26:51 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 - Jul 2018	02	No Municipality Code	\$530,132.36	\$360.49	\$3,803.41	\$4,163.90
Aug 2018	02	No Municipality Code	\$354,838.23	\$241.29	\$2,546.12	\$2,787.41
Jul 2018 - Jul 2018	39	No Municipality Code	\$1,168,294.11	\$794.44	\$13,475.32	\$14,269.76
Aug 2018	39	No Municipality Code	\$1,174,558.82	\$798.70	\$13,548.07	\$14,346.77
Jul 2018 - Jul 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,529,397.05	\$1,039.99	\$16,094.19	\$17,134.18

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

County Name	Sandoval	Distribution Period	8/31/2018
County Code	043	Run Date	9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	20	No Municipality Code	\$7,356,029.41	\$5,002.10	\$88,332.35	\$93,334.45
Aug 2018	20	No Municipality Code	\$6,831,897.04	\$4,645.69	\$82,042.04	\$86,687.73
Current Distribution Period Totals for County:			\$6,831,897.04	\$4,645.69	\$82,042.04	\$86,687.73

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

County Name San Juan Distribution Period 8/31/2018
County Code 045 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	02	No Municipality Code	\$25,280,890.79	\$17,191.01	\$333,107.36	\$350,298.37
Aug 2018	02	No Municipality Code	\$23,908,029.44	\$16,257.46	\$314,680.46	\$330,937.92
Jul 2018 - Jul 2018	02	Aztec	\$141,220.58	\$96.03	\$2,344.80	\$2,440.83
Aug 2018	02	Aztec	\$52,764.70	\$35.88	\$875.94	\$911.82
Jul 2018 - Jul 2018	05	No Municipality Code	\$7,212,617.69	\$4,904.58	\$84,915.00	\$89,819.58
Aug 2018	05	No Municipality Code	\$5,754,764.72	\$3,913.24	\$67,750.64	\$71,663.88
Jul 2018 - Jul 2018	05	Farmington	\$421,102.92	\$286.35	\$5,427.27	\$5,713.62
Aug 2018	05	Farmington	\$302,985.28	\$206.03	\$3,904.67	\$4,110.70
Jul 2018 - Jul 2018	06	No Municipality Code	\$52,224,720.60	\$35,512.81	\$654,419.13	\$689,931.94
Aug 2018	06	No Municipality Code	\$57,627,073.53	\$39,186.41	\$721,895.19	\$761,081.60
Jul 2018 - Jul 2018	06	Bloomfield	\$62,676.47	\$42.62	\$1,032.44	\$1,075.06
Aug 2018	06	Bloomfield	\$21,470.59	\$14.60	\$353.89	\$368.49
Jul 2018 - Jul 2018	22	No Municipality Code	\$287,250.01	\$195.33	\$3,292.56	\$3,487.89
Aug 2018	22	No Municipality Code	\$156,985.29	\$106.75	\$1,799.38	\$1,906.13
Current Distribution Period Totals for County:			\$87,824,073.55	\$59,720.37	\$1,111,260.17	\$1,170,980.54

New Mexico Taxation and Revenue Department

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

County Name Union Distribution Period 8/31/2018
 County Code 059 Run Date 9/17/2018 12:26:51 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jul 2018	01	No Municipality Code	\$1,951,264.71	\$1,326.86	\$20,482.47	\$21,809.33
Aug 2018	01	No Municipality Code	\$1,827,970.59	\$1,243.02	\$19,188.68	\$20,431.70
Current Distribution Period Totals for County:			\$1,827,970.59	\$1,243.02	\$19,188.68	\$20,431.70

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

Grand Totals for All Counties: \$1,241,302,429.77 \$844,085.70 \$15,297,121.23 \$16,141,206.93