

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

Type Ad Valorem Production Tax  
Distribution Period 09/30/2018  
Run Date 10/18/2018 6:16:06 PM

**County: Chaves**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1,001.76
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$368.19
Chaves County	430	School District Capitol Improvement	\$1,473.29
Chaves County	440	School District Debt Service	\$4,149.09
Chaves County	500	County Operational	\$7,625.25
			<b>\$14,617.59</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$50.54
Chaves County	400	School District Operational	\$18.57
Chaves County	430	School District Capitol Improvement	\$74.30
Chaves County	440	School District Debt Service	\$192.71
Chaves County	500	County Operational	\$384.58
			<b>\$720.70</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt	1	State Debt Service	\$185.36

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Service - GNF			
Chaves County	100	Community College	\$0.01
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$68.14
Chaves County	430	School District Capitol Improvement	\$272.61
Chaves County	440	School District Debt Service	\$1,209.73
Chaves County	460	School Dist Educ. Tech. Debt Service	\$161.38
Chaves County	500	County Operational	\$1,411.29
			<b>\$3,308.53</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$2,888.18
Chaves County	100	Community College	\$1.67
Chaves County	180	Community College Debt	\$0.32
Chaves County	400	School District Operational	\$1,061.76
Chaves County	430	School District Capitol Improvement	\$4,247.49
Chaves County	440	School District Debt Service	\$20,013.82
Chaves County	460	School Dist Educ. Tech. Debt Service	\$3,864.27
Chaves County	500	County Operational	\$21,980.30
			<b>\$54,057.81</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$17.59
Chaves County	400	School District Operational	\$6.47
Chaves County	430	School District Capitol Improvement	\$25.87
Chaves County	500	County Operational	\$133.85
			<b>\$183.78</b>

Totals for County: Chaves

State Funds	\$4,143.43
College Funds	\$2.02
Municipal Funds	\$0.00
School Funds	\$37,207.69
County Funds	\$31,535.27
Hospital Funds	\$0.00
County Total	<hr/> <b>\$72,888.41</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1,979.36
Colfax County	400	School District Operational	\$727.70
Colfax County	430	School District Capitol Improvement	\$2,910.82
Colfax County	440	School District Debt Service	\$2,459.64
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,175.97
Colfax County	500	County Operational	\$15,063.50
Colfax County	780	South Central Hospital	\$6,185.49
			<b>\$30,502.48</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$241.44
Colfax County	400	School District Operational	\$88.76
Colfax County	430	School District Capitol Improvement	\$355.06
Colfax County	440	School District Debt Service	\$345.47
Colfax County	460	School Dist Educ. Tech. Debt Service	\$207.71
Colfax County	500	County Operational	\$1,837.43
			<b>\$3,075.87</b>

**Totals for County: Colfax**

State Funds	\$2,220.80
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,271.13
County Funds	\$16,900.93
Hospital Funds	\$6,185.49
County Total	<b>\$33,578.35</b>



**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$249,649.28
Eddy County	100	Community College	\$550,696.63
Eddy County	180	Community College Debt	\$18,475.17
Eddy County	400	School District Operational	\$91,782.51
Eddy County	430	School District Capitol Improvement	\$367,130.71
Eddy County	440	School District Debt Service	\$303,322.60
Eddy County	450	H.B. 33 School Building	\$364,928.49
Eddy County	460	School Dist Educ. Tech. Debt Service	\$835,048.93
Eddy County	500	County Operational	\$1,376,742.35
			<b>\$4,157,776.67</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$27.52
Eddy County	100	Community College	\$60.71
Eddy County	180	Community College Debt	\$1.99
Eddy County	200	Municipal Operation	\$126.13
Eddy County	400	School District Operational	\$10.12
Eddy County	430	School District Capitol Improvement	\$40.46
Eddy County	440	School District Debt Service	\$33.20
Eddy County	450	H.B. 33 School Building	\$40.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$91.88
Eddy County	500	County Operational	\$152.09
			<b>\$584.32</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$40,192.21
Eddy County	400	School District Operational	\$14,776.63
Eddy County	430	School District Capitol Improvement	\$59,106.66
Eddy County	440	School District Debt Service	\$297,242.49
Eddy County	460	School Dist Educ. Tech. Debt Service	\$69,779.85
Eddy County	500	County Operational	\$221,650.50
			<b>\$702,748.34</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$99,008.22
Eddy County	400	School District Operational	\$36,400.01
Eddy County	430	School District Capitol Improvement	\$145,600.86
Eddy County	450	H.B. 33 School Building	\$364,002.58
Eddy County	500	County Operational	\$546,003.53
Eddy County	730	Artesia General Hospital	\$196,560.87
Eddy County	735	Artesia General Hospital Debt	\$168,445.58
			<b>\$1,556,021.65</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1.43
Eddy County	400	School District Operational	\$0.53
Eddy County	430	School District Capitol Improvement	\$2.11
Eddy County	450	H.B. 33 School Building	\$5.27
Eddy County	500	County Operational	\$7.91
Eddy County	730	Artesia General Hospital	\$2.85
Eddy County	735	Artesia General Hospital Debt	\$2.44
			<b>\$22.54</b>

Totals for County:

Eddy

State Funds	\$388,878.66
College Funds	\$569,234.50
Municipal Funds	\$126.13
School Funds	\$2,949,346.11
County Funds	\$2,144,556.38
Hospital Funds	\$365,011.74
County Total	<hr/> <b>\$6,417,153.52</b>



**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$60.87
Harding County	400	School District Operational	\$22.38
Harding County	430	School District Capitol Improvement	\$89.52
Harding County	440	School District Debt Service	\$211.36
Harding County	500	County Operational	\$485.66
			<b>\$869.79</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$2,228.00
Harding County	400	School District Operational	\$819.10
Harding County	430	School District Capitol Improvement	\$3,276.45
Harding County	440	School District Debt Service	\$16,945.78
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,408.87
Harding County	500	County Operational	\$17,774.70
			<b>\$42,452.90</b>

**Totals for County: Harding**

State Funds	\$2,288.87
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,773.46
County Funds	\$18,260.36
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$43,322.69</b>

**County: Lea**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$32,711.26
New Mexico Junior College	100	Community College	\$120,262.65
Lea County	400	School District Operational	\$12,026.27
Lea County	430	School District Capitol Improvement	\$48,104.64
Lea County	440	School District Debt Service	\$173,218.82
Lea County	450	H.B. 33 School Building	\$48,104.64
Lea County	500	County Operational	\$254,956.97
Lea County	700	Nor-Lea Hospital District	\$96,209.61
			<b>\$785,594.86</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$81,540.22
New Mexico Junior College	100	Community College	\$299,780.23
Lea County	400	School District Operational	\$29,977.84
Lea County	430	School District Capitol Improvement	\$119,911.61
Lea County	440	School District Debt Service	\$379,884.66
Lea County	450	H.B. 33 School Building	\$359,723.24
Lea County	500	County Operational	\$635,534.63
Lea County	790	Eunice Hospital District	\$119,911.61
			<b>\$2,026,264.04</b>

Suffix Code: 2521  
School District: 08  
Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$467.97
New Mexico Junior College	100	Community College	\$1,720.66
Lea County	200	Municipal Operation	\$2,632.39
Lea County	400	School District Operational	\$172.12
Lea County	430	School District Capitol Improvement	\$688.16
Lea County	440	School District Debt Service	\$2,179.20
Lea County	450	H.B. 33 School Building	\$2,062.55
Lea County	500	County Operational	\$3,647.57
Lea County	790	Eunice Hospital District	\$688.16
			<b>\$14,258.78</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$57,145.71
New Mexico Junior College	100	Community College	\$210,095.62
Lea County	400	School District Operational	\$21,009.12
Lea County	430	School District Capitol Improvement	\$84,037.98
Lea County	440	School District Debt Service	\$244,412.37
Lea County	450	H.B. 33 School Building	\$168,076.41
Lea County	500	County Operational	\$445,403.63
			<b>\$1,230,180.84</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$8,234.55
New Mexico Junior College	100	Community College	\$30,274.50
Lea County	200	Municipal Operation	\$33,641.06
Lea County	400	School District Operational	\$3,027.33

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$12,109.79
Lea County	440	School District Debt Service	\$35,187.33
Lea County	450	H.B. 33 School Building	\$24,219.57
Lea County	500	County Operational	\$64,181.94
			<b>\$210,876.07</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$293,100.61
New Mexico Junior College	100	Community College	\$1,077,575.32
Lea County	400	School District Operational	\$107,757.42
Lea County	430	School District Capitol Improvement	\$431,030.01
Lea County	440	School District Debt Service	\$781,407.04
Lea County	500	County Operational	\$2,284,460.75
Lea County	750	Jal Hospital District	\$646,545.26
			<b>\$5,621,876.41</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$67.02
New Mexico Junior College	100	Community College	\$246.40
Lea County	200	Municipal Operation	\$377.01
Lea County	400	School District Operational	\$24.63
Lea County	430	School District Capitol Improvement	\$98.56
Lea County	440	School District Debt Service	\$178.69
Lea County	500	County Operational	\$522.44
Lea County	750	Jal Hospital District	\$147.84
			<b>\$1,662.59</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$3,120.25
New Mexico Junior College	100	Community College	\$11,471.53
Lea County	400	School District Operational	\$1,147.12
Lea County	430	School District Capitol Improvement	\$4,588.57
Lea County	440	School District Debt Service	\$11,850.49
Lea County	500	County Operational	\$24,320.09
Lea County	700	Nor-Lea Hospital District	\$9,177.23
			<b>\$65,675.28</b>

Totals for County: Lea

State Funds	\$476,387.59
College Funds	\$1,751,426.91
Municipal Funds	\$36,650.46
School Funds	\$3,106,216.18
County Funds	\$3,713,028.02
Hospital Funds	\$872,679.71
County Total	<b>\$9,956,388.87</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$19.40
McKinley County	100	Community College	\$28.53
McKinley County	120	Area Vocational School	\$14.26
McKinley County	180	Community College Debt	\$39.23
Gallup School District	400	School District Operational	\$7.14
Gallup School District	430	School District Capitol Improvement	\$28.53
Gallup School District	440	School District Debt Service	\$118.67
McKinley County	500	County Operational	\$169.02
McKinley County	740	Rehoboth Christian Hospital	\$42.79
			<hr/> <b>\$467.57</b>

Totals for County: McKinley

State Funds	\$19.40
College Funds	\$82.02
Municipal Funds	\$0.00
School Funds	\$154.34
County Funds	\$169.02
Hospital Funds	\$42.79
County Total	<hr/> <b>\$467.57</b>

**County: Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$191.91
Quay County	400	School District Operational	\$70.55
Quay County	430	School District Capitol Improvement	\$282.23
Quay County	440	School District Debt Service	\$737.45
Quay County	500	County Operational	\$1,460.49
Quay County	610	County Hospital	\$211.66
			<hr/> <b>\$2,954.29</b>

Totals for County: Quay

State Funds	\$191.91
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,090.23
County Funds	\$1,672.15
Hospital Funds	\$0.00
County Total	<hr/> <b>\$2,954.29</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$22,559.68
Dulce Indep Schools	400	School District Operational	\$8,293.91
Dulce Indep Schools	430	School District Capitol Improvement	\$33,176.09
Dulce Indep Schools	440	School District Debt Service	\$277,941.44
Dulce Indep Schools	450	H.B. 33 School Building	\$11.01
Rio Arriba County	500	County Operational	\$196,569.62
Rio Arriba County	610	County Hospital	\$70,499.22
			<b>\$609,050.97</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$5,987.73
Jemez Mtn Schools	400	School District Operational	\$2,201.38
Jemez Mtn Schools	430	School District Capitol Improvement	\$8,805.37
Jemez Mtn Schools	440	School District Debt Service	\$23.36
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$10.28
Rio Arriba County	500	County Operational	\$52,172.66
Rio Arriba County	610	County Hospital	\$18,711.85
			<b>\$87,912.63</b>

**Totals for County: Rio Arriba**

State Funds \$28,547.41  
College Funds \$0.00  
Municipal Funds \$0.00  
School Funds \$330,462.84  
County Funds \$337,953.35  
Hospital Funds \$0.00

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County Total

**\$696,963.60**

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$218.10
Elida Muni Schools	400	School District Operational	\$80.14
Elida Muni Schools	430	School District Capitol Improvement	\$320.71
Elida Muni Schools	440	School District Debt Service	\$0.04
Roosevelt County	500	County Operational	\$1,900.28
			<b>\$2,519.27</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$960.35
Dora Con Schools	400	School District Operational	\$352.98
Dora Con Schools	430	School District Capitol Improvement	\$1,412.25
Dora Con Schools	440	School District Debt Service	\$4,486.71
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,669.25
Roosevelt County	500	County Operational	\$8,367.57
			<b>\$17,249.11</b>

**Totals for County: Roosevelt**

State Funds	\$1,178.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,322.08
County Funds	\$10,267.85
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$19,768.38</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$20,952.84
San Juan County	100	Community College	\$69,330.28
San Juan County	180	Community College Debt	\$9,243.82
Aztec Muni Schools	400	School District Operational	\$7,703.25
Aztec Muni Schools	430	School District Capitol Improvement	\$30,813.25
Aztec Muni Schools	440	School District Debt Service	\$157,508.03
San Juan County	500	County Operational	\$123,253.90
San Juan County	680	Water Reserve Fund	\$7,703.25
			<b>\$426,508.62</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$189.01
San Juan County	100	Community College	\$625.42
San Juan County	180	Community College Debt	\$83.39
San Juan County	200	Municipal Operation	\$955.09
Aztec Muni Schools	400	School District Operational	\$69.48
Aztec Muni Schools	430	School District Capitol Improvement	\$277.97
Aztec Muni Schools	440	School District Debt Service	\$1,420.88
San Juan County	500	County Operational	\$1,111.85
San Juan County	680	Water Reserve Fund	\$69.48
			<b>\$4,802.57</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt	1	State Debt Service	\$5,013.01

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Service - GNF			
San Juan County	100	Community College	\$16,587.30
San Juan County	180	Community College Debt	\$2,211.52
San Juan County	400	School District Operational	\$1,843.13
San Juan County	430	School District Capitol Improvement	\$7,372.07
San Juan County	440	School District Debt Service	\$19,471.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,975.73
San Juan County	500	County Operational	\$29,488.81
San Juan County	680	Water Reserve Fund	\$1,843.13
			<b>\$91,806.11</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$288.56
San Juan County	100	Community College	\$955.36
San Juan County	180	Community College Debt	\$127.36
San Juan County	200	Municipal Operation	\$471.74
San Juan County	400	School District Operational	\$106.17
San Juan County	430	School District Capitol Improvement	\$424.30
San Juan County	440	School District Debt Service	\$1,135.65
San Juan County	460	School Dist Educ. Tech. Debt Service	\$444.91
San Juan County	500	County Operational	\$1,698.12
San Juan County	680	Water Reserve Fund	\$106.17
			<b>\$5,758.34</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$39,274.03
San Juan County	100	Community College	\$129,950.99
San Juan County	180	Community College Debt	\$17,326.85

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$14,438.69
San Juan County	430	School District Capitol Improvement	\$57,755.75
San Juan County	440	School District Debt Service	\$259,129.16
San Juan County	500	County Operational	\$231,023.17
San Juan County	680	Water Reserve Fund	\$14,438.69
			<b>\$763,337.33</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$63.33
San Juan County	100	Community College	\$209.59
San Juan County	180	Community College Debt	\$27.95
San Juan County	200	Municipal Operation	\$326.02
San Juan County	230	Municipal Debt Service	\$41.92
San Juan County	400	School District Operational	\$23.29
San Juan County	430	School District Capitol Improvement	\$93.14
San Juan County	440	School District Debt Service	\$416.85
San Juan County	500	County Operational	\$372.60
San Juan County	680	Water Reserve Fund	\$23.29
			<b>\$1,597.98</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$254.82
San Juan County	100	Community College	\$842.94
San Juan County	180	Community College Debt	\$112.26
Central Con Schools	400	School District Operational	\$93.57
Central Con Schools	430	School District Capitol Improvement	\$374.60
Central Con Schools	440	School District Debt Service	\$1,278.67
San Juan County	500	County Operational	\$1,498.95

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$93.57
			<b>\$4,549.38</b>

Totals for County:	San Juan
State Funds	\$66,035.60
College Funds	\$247,635.03
Municipal Funds	\$1,794.77
School Funds	\$570,169.95
County Funds	\$412,724.98
Hospital Funds	\$0.00
County Total	<b>\$1,298,360.33</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$4,320.49
Cuba Indep Schools	400	School District Operational	\$1,588.38
Cuba Indep Schools	430	School District Capitol Improvement	\$6,353.43
Cuba Indep Schools	440	School District Debt Service	\$32,311.38
Sandoval County	500	County Operational	\$32,880.15
Sandoval County	650	County Debt Service	\$3,128.58
Sandoval County	810	Contracting Hospitals	\$209.70
			<hr/> <b>\$80,792.11</b>

Totals for County: Sandoval

State Funds	\$4,320.49
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$40,253.19
County Funds	\$36,008.73
Hospital Funds	\$209.70
County Total	<hr/> <b>\$80,792.11</b>

**County: Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1,326.67
Union County	400	School District Operational	\$487.75
Union County	430	School District Capitol Improvement	\$1,950.97
Union County	440	School District Debt Service	\$4,969.13
Union County	500	County Operational	\$8,925.70
Union County	770	Union County Hospital	\$4,145.82
			<b>\$21,806.04</b>

**Totals for County: Union**

State Funds	\$1,326.67
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,407.85
County Funds	\$8,925.70
Hospital Funds	\$4,145.82
County Total	<b>\$21,806.04</b>



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

County Name Chaves Distribution Period 9/30/2018  
County Code 005 Run Date 10/18/2018 6:17:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Aug 2018	01	No Municipality Code	\$2,700,205.88	\$1,836.14	\$25,083.35	\$26,919.49
Sep 2018	01	No Municipality Code	\$1,473,176.45	\$1,001.76	\$13,615.83	\$14,617.59
Jul 2018 - Aug 2018	06	No Municipality Code	\$184,455.89	\$125.43	\$1,663.63	\$1,789.06
Sep 2018	06	No Municipality Code	\$74,323.53	\$50.54	\$670.16	\$720.70
Jul 2018 - Aug 2018	08	No Municipality Code	\$527,955.87	\$359.01	\$6,047.08	\$6,406.09
Sep 2018	08	No Municipality Code	\$272,588.22	\$185.36	\$3,123.17	\$3,308.53
Jul 2018 - Aug 2018	20	No Municipality Code	\$9,097,588.25	\$6,186.36	\$109,580.15	\$115,766.51
Sep 2018	20	No Municipality Code	\$4,247,323.52	\$2,888.18	\$51,169.63	\$54,057.81
Jul 2018 - Aug 2018	28	No Municipality Code	\$86,779.41	\$59.01	\$557.55	\$616.56
Sep 2018	28	No Municipality Code	\$25,867.65	\$17.59	\$166.19	\$183.78
Jul 2018 - Aug 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,093,279.37	\$4,143.43	\$68,744.98	\$72,888.41

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

County Name                      Colfax    Distribution Period                      9/30/2018  
County Code                      007    Run Date                                      10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	03	No Municipality Code	\$5,380,220.59	\$3,658.55	\$52,720.86	\$56,379.41
Sep 2018	03	No Municipality Code	\$2,910,823.53	\$1,979.36	\$28,523.12	\$30,502.48
Jul 2018 - Aug 2018	11	No Municipality Code	\$650,470.59	\$442.32	\$5,192.79	\$5,635.11
Sep 2018	11	No Municipality Code	\$355,058.82	\$241.44	\$2,834.43	\$3,075.87
<b>Current Distribution Period Totals for County:</b>			\$3,265,882.35	\$2,220.80	\$31,357.55	\$33,578.35

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

County Name	Eddy	Distribution Period	9/30/2018
County Code	015	Run Date	10/18/2018 6:17:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Aug 2018	00C	No Municipality Code	\$706,546,397.08	\$480,451.55	\$7,522,829.13	\$8,003,280.68
Sep 2018	00C	No Municipality Code	\$367,131,294.14	\$249,649.28	\$3,908,127.39	\$4,157,776.67
Jul 2018 - Aug 2018	00C	Carlsbad	\$70,794.11	\$48.14	\$969.13	\$1,017.27
Sep 2018	00C	Carlsbad	\$40,470.59	\$27.52	\$556.80	\$584.32
Jul 2018 - Aug 2018	10	No Municipality Code	\$73,843,544.09	\$50,213.61	\$827,870.02	\$878,083.63
Sep 2018	10	No Municipality Code	\$59,106,191.19	\$40,192.21	\$662,556.13	\$702,748.34
Jul 2018 - Aug 2018	16	No Municipality Code	\$277,387,779.38	\$188,623.69	\$2,775,811.51	\$2,964,435.20
Sep 2018	16	No Municipality Code	\$145,600,323.55	\$99,008.22	\$1,457,013.43	\$1,556,021.65
Jul 2018 - Aug 2018	16	Artesia	\$3,750.00	\$2.55	\$37.60	\$40.15
Sep 2018	16	Artesia	\$2,102.94	\$1.43	\$21.11	\$22.54
<b>Current Distribution Period Totals for County:</b>			\$571,880,382.41	\$388,878.66	\$6,028,274.86	\$6,417,153.52

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

County Name           Guadalupe  
County Code           019

Distribution Period   9/30/2018  
Run Date               10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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  
 County Code        021

Distribution Period    9/30/2018  
 Run Date            10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	03	No Municipality Code	\$170,985.29	\$116.27	\$1,545.00	\$1,661.27
Sep 2018	03	No Municipality Code	\$89,514.71	\$60.87	\$808.92	\$869.79
Jul 2018 - Aug 2018	05	No Municipality Code	\$6,464,838.24	\$4,396.09	\$79,369.22	\$83,765.31
Sep 2018	05	No Municipality Code	\$3,276,470.59	\$2,228.00	\$40,224.90	\$42,452.90
<b>Current Distribution Period Totals for County:</b>			\$3,365,985.30	\$2,288.87	\$41,033.82	\$43,322.69

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

County Name                      Lea                                      Distribution Period              9/30/2018  
County Code                      025                                      Run Date                          10/18/2018 6:17:23 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 - Aug 2018	01	No Municipality Code	\$89,956,382.35	\$61,170.34	\$1,407,788.32	\$1,468,958.66
Sep 2018	01	No Municipality Code	\$48,104,791.48	\$32,711.26	\$752,883.60	\$785,594.86
Jul 2018 - Aug 2018	08	No Municipality Code	\$218,592,705.85	\$148,643.04	\$3,544,714.01	\$3,693,357.05
Sep 2018	08	No Municipality Code	\$119,912,088.27	\$81,540.22	\$1,944,723.82	\$2,026,264.04
Jul 2018 - Aug 2018	08	Eunice	\$1,293,264.71	\$879.42	\$25,916.70	\$26,796.12
Sep 2018	08	Eunice	\$688,191.14	\$467.97	\$13,790.81	\$14,258.78
Jul 2018 - Aug 2018	16	No Municipality Code	\$209,020,279.46	\$142,133.79	\$2,917,678.04	\$3,059,811.83
Sep 2018	16	No Municipality Code	\$84,037,808.86	\$57,145.71	\$1,173,035.13	\$1,230,180.84
Jul 2018 - Aug 2018	16	Hobbs	\$22,475,176.47	\$15,283.12	\$376,149.34	\$391,432.46
Sep 2018	16	Hobbs	\$12,109,632.32	\$8,234.55	\$202,641.52	\$210,876.07
Jul 2018 - Aug 2018	19	No Municipality Code	\$760,336,338.23	\$517,028.71	\$9,399,355.21	\$9,916,383.92
Sep 2018	19	No Municipality Code	\$431,030,308.83	\$293,100.61	\$5,328,775.80	\$5,621,876.41
Jul 2018 - Aug 2018	19	Jal	\$212,558.81	\$144.54	\$3,439.93	\$3,584.47
Sep 2018	19	Jal	\$98,558.81	\$67.02	\$1,595.57	\$1,662.59
Jul 2018 - Aug 2018	28	No Municipality Code	\$10,343,441.17	\$7,033.54	\$141,016.13	\$148,049.67
Sep 2018	28	No Municipality Code	\$4,588,602.90	\$3,120.25	\$62,555.03	\$65,675.28
<b>Current Distribution Period Totals for County:</b>			\$700,569,982.61	\$476,387.59	\$9,480,001.28	\$9,956,388.87

**New Mexico Taxation and Revenue Department**

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

County Name            McKinley  
County Code            031

Distribution Period    9/30/2018  
Run Date                10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	01	No Municipality Code	\$76,897.05	\$52.29	\$1,208.34	\$1,260.63
Sep 2018	01	No Municipality Code	\$28,529.41	\$19.40	\$448.17	\$467.57
<b>Current Distribution Period Totals for County:</b>			\$28,529.41	\$19.40	\$448.17	\$467.57

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

County Name               Quay   Distribution Period           9/30/2018  
County Code               037   Run Date                       10/18/2018 6:17:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Aug 2018	33	No Municipality Code	\$542,338.23	\$368.79	\$5,308.35	\$5,677.14
Sep 2018	33	No Municipality Code	\$282,220.59	\$191.91	\$2,762.38	\$2,954.29
<b>Current Distribution Period Totals for County:</b>			\$282,220.59	\$191.91	\$2,762.38	\$2,954.29



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

County Name                      Rio Arriba                                      Distribution Period                      9/30/2018  
County Code                      039    Run Date                                      10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	21	No Municipality Code	\$81,565,477.93	\$55,464.59	\$1,453,028.07	\$1,508,492.66
Sep 2018	21	No Municipality Code	\$33,175,983.90	\$22,559.68	\$586,491.29	\$609,050.97
Jul 2018 - Aug 2018	53	No Municipality Code	\$22,207,720.54	\$15,101.25	\$206,538.68	\$221,639.93
Sep 2018	53	No Municipality Code	\$8,805,454.47	\$5,987.73	\$81,924.90	\$87,912.63
<b>Current Distribution Period Totals for County:</b>			\$41,981,438.37	\$28,547.41	\$668,416.19	\$696,963.60

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

County Name                      Roosevelt    Distribution Period                      9/30/2018  
 County Code                      041    Run Date                                      10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	02	No Municipality Code	\$884,970.59	\$601.78	\$6,349.53	\$6,951.31
Sep 2018	02	No Municipality Code	\$320,735.25	\$218.10	\$2,301.17	\$2,519.27
Jul 2018 - Aug 2018	39	No Municipality Code	\$2,342,852.93	\$1,593.14	\$27,023.39	\$28,616.53
Sep 2018	39	No Municipality Code	\$1,412,279.40	\$960.35	\$16,288.76	\$17,249.11
Jul 2018 - Aug 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$1,733,014.65	\$1,178.45	\$18,589.93	\$19,768.38

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

County Name	Sandoval	Distribution Period	9/30/2018
County Code	043	Run Date	10/18/2018 6:17:23 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 - Aug 2018	20	No Municipality Code	\$14,187,926.45	\$9,647.79	\$170,374.39	\$180,022.18
Sep 2018	20	No Municipality Code	\$6,353,661.72	\$4,320.49	\$76,471.62	\$80,792.11
<b>Current Distribution Period Totals for County:</b>			\$6,353,661.72	\$4,320.49	\$76,471.62	\$80,792.11

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

County Name San Juan Distribution Period 9/30/2018  
County Code 045 Run Date 10/18/2018 6:17:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Aug 2018	02	No Municipality Code	\$49,188,920.23	\$33,448.47	\$647,787.82	\$681,236.29
Sep 2018	02	No Municipality Code	\$30,812,997.89	\$20,952.84	\$405,555.78	\$426,508.62
Jul 2018 - Aug 2018	02	Aztec	\$193,985.28	\$131.91	\$3,220.74	\$3,352.65
Sep 2018	02	Aztec	\$277,955.88	\$189.01	\$4,613.56	\$4,802.57
Jul 2018 - Aug 2018	05	No Municipality Code	\$12,967,382.41	\$8,817.82	\$152,665.64	\$161,483.46
Sep 2018	05	No Municipality Code	\$7,372,072.45	\$5,013.01	\$86,793.10	\$91,806.11
Jul 2018 - Aug 2018	05	Farmington	\$724,088.20	\$492.38	\$9,331.94	\$9,824.32
Sep 2018	05	Farmington	\$424,352.92	\$288.56	\$5,469.78	\$5,758.34
Jul 2018 - Aug 2018	06	No Municipality Code	\$109,851,794.13	\$74,699.22	\$1,376,314.32	\$1,451,013.54
Sep 2018	06	No Municipality Code	\$57,755,922.71	\$39,274.03	\$724,063.30	\$763,337.33
Jul 2018 - Aug 2018	06	Bloomfield	\$84,147.06	\$57.22	\$1,386.33	\$1,443.55
Sep 2018	06	Bloomfield	\$93,132.35	\$63.33	\$1,534.65	\$1,597.98
Jul 2018 - Aug 2018	22	No Municipality Code	\$444,235.30	\$302.08	\$5,091.94	\$5,394.02
Sep 2018	22	No Municipality Code	\$374,735.26	\$254.82	\$4,294.56	\$4,549.38
<b>Current Distribution Period Totals for County:</b>			\$97,111,169.46	\$66,035.60	\$1,232,324.73	\$1,298,360.33

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

County Name                  Union                                  Distribution Period                  9/30/2018  
County Code                  059    Run Date                                  10/18/2018 6:17:23 PM

<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 2018 - Aug 2018	01	No Municipality Code	\$3,779,235.30	\$2,569.88	\$39,671.15	\$42,241.03
Sep 2018	01	No Municipality Code	\$1,950,985.29	\$1,326.67	\$20,479.37	\$21,806.04
<b>Current Distribution Period Totals for County:</b>			\$1,950,985.29	\$1,326.67	\$20,479.37	\$21,806.04

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

**Grand Totals for All Counties:**    \$1,434,616,531.53            \$975,539.28            \$17,668,904.88            \$18,644,444.16