

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

Type Ad Valorem Production Tax  
Distribution Period 11/30/2018  
Run Date 12/14/2018 3:55:07 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$698.76
Chaves County	100 Community College	\$507.59
Chaves County	180 Community College Debt	-\$0.12
Chaves County	400 School District Operational	\$256.83
Chaves County	430 School District Capitol Improvement	\$1,027.47
Chaves County	440 School District Debt Service	\$2,897.63
Chaves County	500 County Operational	\$5,317.49
		<b>\$10,705.65</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$59.86
Chaves County	100 Community College	\$44.09
Chaves County	180 Community College Debt	-\$0.01
Chaves County	400 School District Operational	\$22.02
Chaves County	430 School District Capitol Improvement	\$88.05
Chaves County	440 School District Debt Service	\$227.06
Chaves County	500 County Operational	\$455.56
		<b>\$896.63</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$155.49
Chaves County	100	Community College	\$114.24
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$57.16
Chaves County	430	School District Capitol Improvement	\$228.58
Chaves County	440	School District Debt Service	\$1,015.34
Chaves County	460	School Dist Educ. Tech. Debt Service	\$131.43
Chaves County	500	County Operational	\$1,183.04
			<b>\$2,885.29</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,963.57
Chaves County	100	Community College	\$2,176.67
Chaves County	180	Community College Debt	-\$0.14
Chaves County	400	School District Operational	\$1,089.53
Chaves County	430	School District Capitol Improvement	\$4,358.27
Chaves County	440	School District Debt Service	\$20,391.45
Chaves County	460	School Dist Educ. Tech. Debt Service	\$3.90
Chaves County	500	County Operational	\$22,553.97
			<b>\$53,537.22</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$20.17
Chaves County	400	School District Operational	\$7.42
Chaves County	430	School District Capitol Improvement	\$29.67
Chaves County	500	County Operational	\$153.50
			<b>\$210.76</b>

Totals for County: Chaves

State Funds \$3,897.85

College Funds	\$2,842.33
Municipal Funds	\$0.00
School Funds	\$31,831.81
County Funds	\$29,663.56
Hospital Funds	\$0.00
County Total	<hr/> <b>\$68,235.55</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,883.63
Colfax County	400	School District Operational	\$692.51
Colfax County	430	School District Capitol Improvement	\$2,770.05
Colfax County	440	School District Debt Service	\$1,662.03
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,786.68
Colfax County	500	County Operational	\$16,412.54
Colfax County	780	South Central Hospital	\$5,886.35
			<b>\$31,093.79</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$234.24
Colfax County	400	School District Operational	\$86.12
Colfax County	430	School District Capitol Improvement	\$344.48
Colfax County	440	School District Debt Service	\$318.30
Colfax County	460	School Dist Educ. Tech. Debt Service	\$187.40
Colfax County	500	County Operational	\$2,041.02
			<b>\$3,211.56</b>

**Totals for County: Colfax**

State Funds	\$2,117.87
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,847.57
County Funds	\$18,453.56
Hospital Funds	\$5,886.35
County Total	<b>\$34,305.35</b>

**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$268,894.03
Eddy County	100	Community College	\$593,149.55
Eddy County	180	Community College Debt	\$2,687.86
Eddy County	400	School District Operational	\$98,858.43
Eddy County	430	School District Capitol Improvement	\$395,433.43
Eddy County	440	School District Debt Service	\$812,101.47
Eddy County	450	H.B. 33 School Building	\$393,056.98
Eddy County	460	School Dist Educ. Tech. Debt Service	\$429,385.50
Eddy County	500	County Operational	\$1,482,875.86
			<b>\$4,476,443.11</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$21.22
Eddy County	100	Community College	\$46.90
Eddy County	180	Community College Debt	\$0.31
Eddy County	200	Municipal Operation	\$97.34
Eddy County	400	School District Operational	\$7.72
Eddy County	430	School District Capitol Improvement	\$31.24
Eddy County	440	School District Debt Service	\$67.66
Eddy County	450	H.B. 33 School Building	\$31.02
Eddy County	460	School Dist Educ. Tech. Debt Service	\$39.28
Eddy County	500	County Operational	\$117.15
			<b>\$459.84</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$30,313.96
Eddy County	400	School District Operational	\$11,144.78
Eddy County	430	School District Capitol Improvement	\$44,579.45
Eddy County	440	School District Debt Service	\$104,407.55
Eddy County	460	School Dist Educ. Tech. Debt Service	\$8,206.41
Eddy County	500	County Operational	\$167,174.94
			<b>\$365,827.09</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$119,455.49
Eddy County	400	School District Operational	\$43,918.09
Eddy County	430	School District Capitol Improvement	\$175,669.47
Eddy County	450	H.B. 33 School Building	\$439,170.42
Eddy County	500	County Operational	\$658,754.44
Eddy County	730	Artesia General Hospital	\$237,154.08
Eddy County	735	Artesia General Hospital Debt	\$163,456.49
			<b>\$1,837,578.48</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2.38
Eddy County	400	School District Operational	\$0.86
Eddy County	430	School District Capitol Improvement	\$3.52
Eddy County	450	H.B. 33 School Building	\$8.79
Eddy County	500	County Operational	\$13.17
Eddy County	730	Artesia General Hospital	\$4.74
Eddy County	735	Artesia General Hospital Debt	\$3.08
			<b>\$36.54</b>

Totals for County: Eddy

State Funds \$418,687.08

College Funds	\$595,884.62
Municipal Funds	\$97.34
School Funds	\$2,956,122.07
County Funds	\$2,308,935.56
Hospital Funds	\$400,618.39
County Total	<hr/> <b>\$6,680,345.06</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$57.77
Harding County	400	School District Operational	\$21.24
Harding County	430	School District Capitol Improvement	\$84.95
Harding County	440	School District Debt Service	\$183.83
Harding County	500	County Operational	\$460.88
			<b>\$808.67</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,152.46
Harding County	400	School District Operational	\$791.35
Harding County	430	School District Capitol Improvement	\$3,165.38
Harding County	440	School District Debt Service	\$16,719.84
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,358.02
Harding County	500	County Operational	\$17,172.22
			<b>\$41,359.27</b>

**Totals for County: Harding**

State Funds	\$2,210.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,324.61
County Funds	\$17,633.10
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$42,167.94</b>



**County: Lea**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$24,939.99
NM Junior College	100	Community College	\$91,692.09
Lea County	400	School District Operational	\$9,168.97
Lea County	430	School District Capitol Improvement	\$36,676.77
Lea County	440	School District Debt Service	\$109,755.64
Lea County	450	H.B. 33 School Building	\$36,676.77
Lea County	460	School Dist Educ. Tech. Debt Service	\$27,391.63
Lea County	500	County Operational	\$194,384.92
Lea County	700	Nor-Lea Hospital District	\$73,352.63
			<b>\$604,039.41</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$78,806.37
NM Junior College	100	Community College	\$289,732.70
Lea County	400	School District Operational	\$28,972.43
Lea County	430	School District Capitol Improvement	\$115,892.09
Lea County	440	School District Debt Service	\$343,821.80
Lea County	450	H.B. 33 School Building	\$347,666.62
Lea County	500	County Operational	\$614,233.75
Lea County	790	Eunice Hospital District	\$115,892.09
			<b>\$1,935,017.85</b>

Suffix Code: 2521  
School District: 08  
Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$366.07
NM Junior College	100	Community College	\$1,345.90

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$2,059.21
Lea County	400	School District Operational	\$134.47
Lea County	430	School District Capitol Improvement	\$538.33
Lea County	440	School District Debt Service	\$1,594.11
Lea County	450	H.B. 33 School Building	\$1,611.77
Lea County	500	County Operational	\$2,853.25
Lea County	790	Eunice Hospital District	\$538.33
			<b>\$11,041.44</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$63,442.17
NM Junior College	100	Community College	\$233,244.34
Lea County	400	School District Operational	\$23,323.89
Lea County	430	School District Capitol Improvement	\$93,297.20
Lea County	440	School District Debt Service	\$183,624.60
Lea County	450	H.B. 33 School Building	\$186,595.58
Lea County	500	County Operational	\$494,477.33
			<b>\$1,278,005.11</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8,795.83
NM Junior College	100	Community College	\$32,337.68
Lea County	200	Municipal Operation	\$35,933.76
Lea County	400	School District Operational	\$3,233.74
Lea County	430	School District Capitol Improvement	\$12,935.13
Lea County	440	School District Debt Service	\$25,389.22
Lea County	450	H.B. 33 School Building	\$25,870.19
Lea County	500	County Operational	\$68,556.04
			<b>\$213,051.59</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$272,348.72
NM Junior College	100	Community College	\$1,001,284.18
Lea County	400	School District Operational	\$100,127.51
Lea County	430	School District Capitol Improvement	\$400,513.90
Lea County	440	School District Debt Service	\$728,429.56
Lea County	500	County Operational	\$2,122,722.80
Lea County	750	Jal Hospital District	\$600,770.31
			<b>\$5,226,196.98</b>

Suffix Code: 2541  
 School District: 19  
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.75
NM Junior College	100	Community College	\$216.02
Lea County	200	Municipal Operation	\$330.49
Lea County	400	School District Operational	\$21.62
Lea County	430	School District Capitol Improvement	\$86.38
Lea County	440	School District Debt Service	\$156.58
Lea County	500	County Operational	\$457.90
Lea County	750	Jal Hospital District	\$129.64
			<b>\$1,457.38</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,919.29
NM Junior College	100	Community College	\$10,732.47
Lea County	400	School District Operational	\$1,073.15
Lea County	430	School District Capitol Improvement	\$4,292.99
Lea County	440	School District Debt Service	\$10,149.45

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$22,752.91
Lea County	700	Nor-Lea Hospital District	\$8,586.07
			<b>\$60,506.33</b>

Totals for County:

Lea

State Funds	\$451,677.19
College Funds	\$1,660,585.38
Municipal Funds	\$38,323.46
School Funds	\$2,859,022.09
County Funds	\$3,520,438.90
Hospital Funds	\$799,269.07
County Total	<b>\$9,329,316.09</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$24.69
McKinley County	100	Community College	\$36.32
McKinley County	120	Area Vocational School	\$18.16
McKinley County	180	Community College Debt	\$39.75
Gallup School District	400	School District Operational	\$9.08
Gallup School District	430	School District Capitol Improvement	\$36.32
Gallup School District	440	School District Debt Service	\$151.14
McKinley County	500	County Operational	\$215.14
McKinley County	740	Rehoboth Christian Hospital	\$54.46
			<hr/> <b>\$585.06</b>

**Totals for County: McKinley**

State Funds	\$24.69
College Funds	\$94.23
Municipal Funds	\$0.00
School Funds	\$196.54
County Funds	\$215.14
Hospital Funds	\$54.46
County Total	<hr/> <b>\$585.06</b>

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$180.56
Quay County	400	School District Operational	\$66.38
Quay County	430	School District Capitol Improvement	\$265.53
Quay County	440	School District Debt Service	\$790.20
Quay County	500	County Operational	\$1,374.07
Quay County	610	County Hospital	\$199.15
			<b>\$2,875.89</b>

**Totals for County:****Quay**

State Funds	\$180.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,122.11
County Funds	\$1,573.22
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$2,875.89</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$20,133.95
Dulce Indep Schools	400	School District Operational	\$7,402.23
Dulce Indep Schools	430	School District Capitol Improvement	\$29,609.40
Dulce Indep Schools	440	School District Debt Service	\$128,359.41
Dulce Indep Schools	450	H.B. 33 School Building	\$110.01
Rio Arriba County	500	County Operational	\$175,433.03
Rio Arriba County	610	County Hospital	\$62,919.17
			<b>\$423,967.20</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,533.30
Jemez Mtn Schools	400	School District Operational	\$2,401.39
Jemez Mtn Schools	430	School District Capitol Improvement	\$9,608.81
Rio Arriba County	500	County Operational	\$56,929.67
Rio Arriba County	610	County Hospital	\$20,417.99
			<b>\$95,891.16</b>

**Totals for County: Rio Arriba**

State Funds	\$26,667.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$177,491.25
County Funds	\$315,699.86
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$519,858.36</b>

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$171.42
Elida Muni Schools	400	School District Operational	\$63.04
Elida Muni Schools	430	School District Capitol Improvement	\$252.07
Roosevelt County	500	County Operational	\$1,493.66
			<b>\$1,980.19</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$684.11
Dora Con Schools	400	School District Operational	\$251.49
Dora Con Schools	430	School District Capitol Improvement	\$1,006.13
Dora Con Schools	440	School District Debt Service	\$2,769.57
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$543.20
Roosevelt County	500	County Operational	\$5,961.63
			<b>\$11,216.13</b>

**Totals for County: Roosevelt**

State Funds	\$855.53
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,885.50
County Funds	\$7,455.29
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$13,196.32</b>



**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$23,006.76
San Juan County	100	Community College	\$76,125.50
San Juan County	180	Community College Debt	\$10,148.63
Aztec Muni Schools	400	School District Operational	\$8,458.30
Aztec Muni Schools	430	School District Capitol Improvement	\$33,833.49
Aztec Muni Schools	440	School District Debt Service	\$170,071.61
San Juan County	500	County Operational	\$135,334.10
San Juan County	680	Water Reserve Fund	\$8,458.30
			<b>\$465,436.69</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$132.17
San Juan County	100	Community College	\$437.26
San Juan County	180	Community College Debt	\$58.27
San Juan County	200	Municipal Operation	\$667.82
Aztec Muni Schools	400	School District Operational	\$48.57
Aztec Muni Schools	430	School District Capitol Improvement	\$194.35
Aztec Muni Schools	440	School District Debt Service	\$990.60
San Juan County	500	County Operational	\$777.46
San Juan County	680	Water Reserve Fund	\$48.57
			<b>\$3,355.07</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3,874.53
San Juan County	100	Community College	\$12,821.73

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
San Juan County	180	Community College Debt	\$1,709.33
San Juan County	400	School District Operational	\$1,424.67
San Juan County	430	School District Capitol Improvement	\$5,698.11
San Juan County	440	School District Debt Service	\$15,393.17
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,826.42
San Juan County	500	County Operational	\$22,793.32
San Juan County	680	Water Reserve Fund	\$1,424.67
			<b>\$70,965.95</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
State Debt Service	1	State Debt Service	\$371.29
San Juan County	100	Community College	\$1,228.88
San Juan County	180	Community College Debt	\$163.76
San Juan County	200	Municipal Operation	\$607.40
San Juan County	400	School District Operational	\$136.35
San Juan County	430	School District Capitol Improvement	\$546.27
San Juan County	440	School District Debt Service	\$1,460.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$574.12
San Juan County	500	County Operational	\$2,184.91
San Juan County	680	Water Reserve Fund	\$136.35
			<b>\$7,409.43</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
State Debt Service	1	State Debt Service	\$32,895.39
San Juan County	100	Community College	\$108,845.65
San Juan County	180	Community College Debt	\$14,512.70
San Juan County	400	School District Operational	\$12,093.74
San Juan County	430	School District Capitol Improvement	\$48,375.91
San Juan County	440	School District Debt Service	\$233,074.17
San Juan County	500	County Operational	\$193,503.92

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$12,093.74
			<b>\$655,395.22</b>

Suffix Code: 4531  
School District: 06  
Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$26.23
San Juan County	100	Community College	\$86.83
San Juan County	180	Community College Debt	\$11.57
San Juan County	200	Municipal Operation	\$135.05
San Juan County	230	Municipal Debt Service	\$15.59
San Juan County	400	School District Operational	\$9.65
San Juan County	430	School District Capitol Improvement	\$38.57
San Juan County	440	School District Debt Service	\$188.90
San Juan County	500	County Operational	\$154.34
San Juan County	680	Water Reserve Fund	\$9.65
			<b>\$676.38</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$251.76
San Juan County	100	Community College	\$833.25
San Juan County	180	Community College Debt	\$111.02
Central Con Schools	400	School District Operational	\$92.49
Central Con Schools	430	School District Capitol Improvement	\$370.30
Central Con Schools	440	School District Debt Service	\$1,262.20
San Juan County	500	County Operational	\$1,481.32
San Juan County	680	Water Reserve Fund	\$92.49
			<b>\$4,494.83</b>

Totals for County: San Juan

State Funds \$60,558.13  
College Funds \$227,094.38

Municipal Funds	\$1,425.86
School Funds	\$540,162.06
County Funds	\$378,493.14
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,207,733.57</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,355.00
Cuba Indep Schools	400	School District Operational	\$1,600.99
Cuba Indep Schools	430	School District Capitol Improvement	\$6,404.32
Cuba Indep Schools	440	School District Debt Service	\$23,015.14
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,564.50
Sandoval County	500	County Operational	\$33,142.45
Sandoval County	650	County Debt Service	\$1,932.93
Sandoval County	810	Contracting Hospitals	\$138.89
			<b>\$80,154.22</b>

Totals for County: Sandoval

State Funds	\$4,355.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$40,584.95
County Funds	\$35,075.38
Hospital Funds	\$138.89
County Total	<b>\$80,154.22</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,261.71
Union County	400	School District Operational	\$463.86
Union County	430	School District Capitol Improvement	\$1,855.45
Union County	440	School District Debt Service	\$5,277.25
Union County	500	County Operational	\$8,488.78
Union County	770	Union County Hospital	\$3,942.87
			<b>\$21,289.92</b>

**Totals for County:****Union**

State Funds	\$1,261.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,596.56
County Funds	\$8,488.78
Hospital Funds	\$3,942.87
County Total	<b>\$21,289.92</b>

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

County Name Chaves Distribution Period 11/30/2018  
County Code 005 Run Date 12/14/2018 3:57:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$5,684,838.23	\$3,865.69	\$52,677.10	\$56,542.79
Nov 2018	01	No Municipality Code	\$1,027,588.25	\$698.76	\$10,006.89	\$10,705.65
Jul 2018 - Oct 2018	06	No Municipality Code	\$350,632.35	\$238.43	\$3,163.49	\$3,401.92
Nov 2018	06	No Municipality Code	\$88,029.41	\$59.86	\$836.77	\$896.63
Jul 2018 - Oct 2018	08	No Municipality Code	\$1,076,867.63	\$732.27	\$12,335.39	\$13,067.66
Nov 2018	08	No Municipality Code	\$228,661.76	\$155.49	\$2,729.80	\$2,885.29
Jul 2018 - Oct 2018	20	No Municipality Code	\$17,800,544.10	\$12,104.37	\$214,398.40	\$226,502.77
Nov 2018	20	No Municipality Code	\$4,358,191.19	\$2,963.57	\$50,573.65	\$53,537.22
Jul 2018 - Oct 2018	28	No Municipality Code	\$127,161.77	\$86.47	\$817.00	\$903.47
Nov 2018	28	No Municipality Code	\$29,661.76	\$20.17	\$190.59	\$210.76
Jul 2018 - Oct 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,732,132.37	\$3,897.85	\$64,337.70	\$68,235.55

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

County Name                      Colfax    Distribution Period              11/30/2018  
 County Code                      007    Run Date                              12/14/2018 3:57:48 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 - Oct 2018	03	No Municipality Code	\$11,371,897.06	\$7,732.89	\$111,433.19	\$119,166.08
Nov 2018	03	No Municipality Code	\$2,770,044.12	\$1,883.63	\$29,210.16	\$31,093.79
Jul 2018 - Oct 2018	11	No Municipality Code	\$1,380,088.23	\$938.46	\$11,017.38	\$11,955.84
Nov 2018	11	No Municipality Code	\$344,470.59	\$234.24	\$2,977.32	\$3,211.56
<b>Current Distribution Period Totals for County:</b>			\$3,114,514.71	\$2,117.87	\$32,187.48	\$34,305.35





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

County Name           Guadalupe  
County Code           019

Distribution Period   11/30/2018  
Run Date               12/14/2018 3:57:48 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 - Oct 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 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 Lea Distribution Period 11/30/2018  
County Code 025 Run Date 12/14/2018 3:57:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	01	No Municipality Code	\$190,277,747.38	\$129,388.87	\$2,977,797.81	\$3,107,186.68
Nov 2018	01	No Municipality Code	\$36,676,455.88	\$24,939.99	\$579,099.42	\$604,039.41
Jul 2018 - Oct 2018	08	No Municipality Code	\$458,077,573.53	\$311,492.75	\$7,428,320.19	\$7,739,812.94
Nov 2018	08	No Municipality Code	\$115,891,720.59	\$78,806.37	\$1,856,211.48	\$1,935,017.85
Jul 2018 - Oct 2018	08	Eunice	\$2,576,352.89	\$1,751.92	\$51,584.44	\$53,336.36
Nov 2018	08	Eunice	\$538,338.22	\$366.07	\$10,675.37	\$11,041.44
Jul 2018 - Oct 2018	16	No Municipality Code	\$428,132,405.74	\$291,130.04	\$5,976,087.54	\$6,267,217.58
Nov 2018	16	No Municipality Code	\$93,297,308.84	\$63,442.17	\$1,214,562.94	\$1,278,005.11
Jul 2018 - Oct 2018	16	Hobbs	\$46,337,220.57	\$31,509.31	\$775,967.37	\$807,476.68
Nov 2018	16	Hobbs	\$12,935,044.12	\$8,795.83	\$204,255.76	\$213,051.59
Jul 2018 - Oct 2018	19	No Municipality Code	\$1,591,774,985.26	\$1,082,406.99	\$19,678,590.96	\$20,760,997.95
Nov 2018	19	No Municipality Code	\$400,512,823.54	\$272,348.72	\$4,953,848.26	\$5,226,196.98
Jul 2018 - Oct 2018	19	Jal	\$394,544.09	\$268.29	\$6,386.82	\$6,655.11
Nov 2018	19	Jal	\$86,397.05	\$58.75	\$1,398.63	\$1,457.38
Jul 2018 - Oct 2018	28	No Municipality Code	\$20,216,482.11	\$13,747.21	\$275,580.18	\$289,327.39
Nov 2018	28	No Municipality Code	\$4,293,073.52	\$2,919.29	\$57,587.04	\$60,506.33
<b>Current Distribution Period Totals for County:</b>			\$664,231,161.76	\$451,677.19	\$8,877,638.90	\$9,329,316.09

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

County Name                      McKinley                                      Distribution Period              11/30/2018  
 County Code                      031    Run Date                          12/14/2018 3:57:48 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 - Oct 2018	01	No Municipality Code	\$169,220.57	\$115.07	\$2,660.15	\$2,775.22
Nov 2018	01	No Municipality Code	\$36,308.83	\$24.69	\$560.37	\$585.06
<b>Current Distribution Period Totals for County:</b>			\$36,308.83	\$24.69	\$560.37	\$585.06

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

County Name	Quay	Distribution Period	11/30/2018
County Code	037	Run Date	12/14/2018 3:57:48 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 - Oct 2018	33	No Municipality Code	\$1,104,705.87	\$751.20	\$10,812.85	\$11,564.05
Nov 2018	33	No Municipality Code	\$265,529.41	\$180.56	\$2,695.33	\$2,875.89
<b>Current Distribution Period Totals for County:</b>			\$265,529.41	\$180.56	\$2,695.33	\$2,875.89

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

County Name                      Rio Arriba                                      Distribution Period                      11/30/2018  
County Code                        039    Run Date                                      12/14/2018 3:57:48 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 - Oct 2018	21	No Municipality Code	\$143,640,631.97	\$97,675.80	\$2,550,406.31	\$2,648,082.11
Nov 2018	21	No Municipality Code	\$29,608,674.02	\$20,133.95	\$403,833.25	\$423,967.20
Jul 2018 - Oct 2018	53	No Municipality Code	\$43,729,366.17	\$29,735.99	\$406,724.70	\$436,460.69
Nov 2018	53	No Municipality Code	\$9,607,794.13	\$6,533.30	\$89,357.86	\$95,891.16
<b>Current Distribution Period Totals for County:</b>			\$39,216,468.15	\$26,667.25	\$493,191.11	\$519,858.36

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

County Name                      Roosevelt    Distribution Period              11/30/2018  
 County Code                      041    Run Date                              12/14/2018 3:57:48 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 - Oct 2018	02	No Municipality Code	\$1,504,882.32	\$1,023.32	\$10,797.48	\$11,820.80
Nov 2018	02	No Municipality Code	\$252,088.24	\$171.42	\$1,808.77	\$1,980.19
Jul 2018 - Oct 2018	39	No Municipality Code	\$5,039,794.11	\$3,427.06	\$58,116.40	\$61,543.46
Nov 2018	39	No Municipality Code	\$1,006,044.10	\$684.11	\$10,532.02	\$11,216.13
Jul 2018 - Oct 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$1,258,132.34	\$855.53	\$12,340.79	\$13,196.32



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

County Name	Sandoval	Distribution Period	11/30/2018
County Code	043	Run Date	12/14/2018 3:57:48 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 - Oct 2018	20	No Municipality Code	\$27,149,691.13	\$18,461.79	\$326,502.50	\$344,964.29
Nov 2018	20	No Municipality Code	\$6,404,411.77	\$4,355.00	\$75,799.22	\$80,154.22
<b>Current Distribution Period Totals for County:</b>			\$6,404,411.77	\$4,355.00	\$75,799.22	\$80,154.22

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

County Name San Juan Distribution Period 11/30/2018  
County Code 045 Run Date 12/14/2018 3:57:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Oct 2018	02	No Municipality Code	\$116,898,296.57	\$79,490.85	\$1,539,536.62	\$1,619,027.47
Nov 2018	02	No Municipality Code	\$33,833,452.79	\$23,006.76	\$442,429.93	\$465,436.69
Jul 2018 - Oct 2018	02	Aztec	\$725,970.55	\$493.66	\$12,050.85	\$12,544.51
Nov 2018	02	Aztec	\$194,367.66	\$132.17	\$3,222.90	\$3,355.07
Jul 2018 - Oct 2018	05	No Municipality Code	\$27,826,263.68	\$18,921.86	\$327,601.50	\$346,523.36
Nov 2018	05	No Municipality Code	\$5,697,838.29	\$3,874.53	\$67,091.42	\$70,965.95
Jul 2018 - Oct 2018	05	Farmington	\$1,589,779.36	\$1,081.05	\$20,490.15	\$21,571.20
Nov 2018	05	Farmington	\$546,014.69	\$371.29	\$7,038.14	\$7,409.43
Jul 2018 - Oct 2018	06	No Municipality Code	\$218,521,040.37	\$148,594.31	\$2,738,086.82	\$2,886,681.13
Nov 2018	06	No Municipality Code	\$48,375,573.56	\$32,895.39	\$622,499.83	\$655,395.22
Jul 2018 - Oct 2018	06	Bloomfield	\$282,294.11	\$191.96	\$4,659.86	\$4,851.82
Nov 2018	06	Bloomfield	\$38,573.53	\$26.23	\$650.15	\$676.38
Jul 2018 - Oct 2018	22	No Municipality Code	\$1,252,926.45	\$851.99	\$14,360.78	\$15,212.77
Nov 2018	22	No Municipality Code	\$370,235.30	\$251.76	\$4,243.07	\$4,494.83
<b>Current Distribution Period Totals for County:</b>			\$89,056,055.82	\$60,558.13	\$1,147,175.44	\$1,207,733.57

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

County Name                      Union    Distribution Period              11/30/2018  
 County Code                      059    Run Date                              12/14/2018 3:57:48 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 - Oct 2018	01	No Municipality Code	\$7,705,897.06	\$5,240.01	\$80,889.19	\$86,129.20
Nov 2018	01	No Municipality Code	\$1,855,455.88	\$1,261.71	\$20,028.21	\$21,289.92
<b>Current Distribution Period Totals for County:</b>			\$1,855,455.88	\$1,261.71	\$20,028.21	\$21,289.92

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

**Grand Totals for All Counties:**      \$1,430,136,803.40              \$972,493.09              \$17,027,570.24              \$18,000,063.33