

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 04/30/2024
 Run Date 14-May-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,197.58
Chaves County	100 Community College	\$880.53
Chaves County	400 School District Operational	\$440.31
Chaves County	430 School District Capitol Improvement	\$1,761.22
Chaves County	440 School District Debt Service	\$4,963.09
Chaves County	500 County Operational	\$9,114.45
		\$18,357.18

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$60.63
Chaves County	100 Community College	\$44.54
Chaves County	400 School District Operational	\$22.32
Chaves County	430 School District Capitol Improvement	\$89.19
Chaves County	440 School District Debt Service	\$229.18
Chaves County	500 County Operational	\$461.40
		\$907.26

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$46.60

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$34.28
Chaves County	400	School District Operational	\$17.13
Chaves County	430	School District Capitol Improvement	\$68.56
Chaves County	440	School District Debt Service	\$259.28
Chaves County	460	School Dist Educ. Tech. Debt Service	\$83.50
Chaves County	500	County Operational	\$354.78
			\$864.13

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,883.06
Chaves County	100	Community College	\$8,002.16
Chaves County	400	School District Operational	\$4,001.17
Chaves County	430	School District Capitol Improvement	\$16,004.52
Chaves County	440	School District Debt Service	\$42,618.72
Chaves County	500	County Operational	\$82,823.63
			\$164,333.26

Totals for County: Chaves

State Funds \$12,187.87

College Funds \$8,961.51

Municipal Funds \$0.00

School Funds \$70,558.19

County Funds \$92,754.26

Hospital Funds \$0.00

County Total **\$184,461.83**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$964.59
Colfax County	400	School District Operational	\$354.63
Colfax County	430	School District Capitol Improvement	\$1,418.51
Colfax County	440	School District Debt Service	\$1,333.40
Colfax County	460	School Dist Educ. Tech. Debt Service	\$452.51
Colfax County	500	County Operational	\$8,404.69
Colfax County	780	South Central Hospital	\$3,014.34
			\$15,942.67

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$120.52
Colfax County	400	School District Operational	\$44.31
Colfax County	430	School District Capitol Improvement	\$177.24
Colfax County	440	School District Debt Service	\$155.44
Colfax County	460	School Dist Educ. Tech. Debt Service	\$113.43
Colfax County	500	County Operational	\$1,050.13
			\$1,661.07

Totals for County: Colfax

State Funds	\$1,085.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,049.47
County Funds	\$9,454.82
Hospital Funds	\$3,014.34
County Total	\$17,603.74

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,018,131.12
Eddy County	100	Community College	\$2,245,875.36
Eddy County	400	School District Operational	\$374,313.21
Eddy County	430	School District Capitol Improvement	\$1,497,251.53
Eddy County	440	School District Debt Service	\$3,315,120.39
Eddy County	450	H.B. 33 School Building	\$1,486,790.76
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,338,587.50
Eddy County	500	County Operational	\$5,614,691.02
			\$16,890,760.89

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,042.60
Eddy County	100	Community College	\$6,711.72
Eddy County	200	Municipal Operation	\$13,924.59
Eddy County	400	School District Operational	\$1,118.63
Eddy County	430	School District Capitol Improvement	\$4,474.47
Eddy County	440	School District Debt Service	\$9,906.49
Eddy County	450	H.B. 33 School Building	\$4,447.53
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,995.69
Eddy County	500	County Operational	\$16,779.39
			\$64,401.11

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$127,176.13
Eddy County	400	School District Operational	\$46,756.14

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$187,023.86
Eddy County	440	School District Debt Service	\$320,797.70
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,406.40
Eddy County	500	County Operational	\$701,335.38
			\$1,388,495.61

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158,868.56
Eddy County	400	School District Operational	\$58,407.77
Eddy County	430	School District Capitol Improvement	\$233,629.99
Eddy County	450	H.B. 33 School Building	\$584,075.02
Eddy County	500	County Operational	\$876,110.91
Eddy County	730	Artesia General Hospital	\$315,400.54
Eddy County	735	Artesia General Hospital Debt	\$811.40
			\$2,227,304.19

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.10
Eddy County	200	Municipal Operation	\$0.28
Eddy County	400	School District Operational	\$0.04
Eddy County	430	School District Capitol Improvement	\$0.16
Eddy County	450	H.B. 33 School Building	\$0.40
Eddy County	500	County Operational	\$0.59
Eddy County	730	Artesia General Hospital	\$0.22
			\$1.79

Totals for County: Eddy

State Funds \$1,307,218.51

College Funds \$2,252,587.08

Municipal Funds \$13,924.87

School Funds	\$9,472,103.68
County Funds	\$7,208,917.29
Hospital Funds	\$316,212.16
County Total	<hr/> \$20,570,963.59

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.82
Harding County	400	School District Operational	\$4.35
Harding County	430	School District Capitol Improvement	\$17.47
Harding County	440	School District Debt Service	-\$31.91
Harding County	460	School Dist Educ. Tech. Debt Service	\$69.66
Harding County	500	County Operational	\$94.51
			\$165.90

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,231.40
Harding County	400	School District Operational	\$452.70
Harding County	430	School District Capitol Improvement	\$1,810.95
Harding County	440	School District Debt Service	\$11,116.26
Harding County	460	School Dist Educ. Tech. Debt Service	-\$74.00
Harding County	500	County Operational	\$9,824.15
			\$24,361.46

Totals for County: Harding

State Funds	\$1,243.22
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,365.48
County Funds	\$9,918.66
Hospital Funds	\$0.00
County Total	\$24,527.36

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39,691.08
NM Junior College	100	Community College	\$145,924.03
Lea County	400	School District Operational	\$14,592.28
Lea County	430	School District Capitol Improvement	\$58,369.09
Lea County	440	School District Debt Service	\$192,519.69
Lea County	450	H.B. 33 School Building	\$58,369.09
Lea County	460	School Dist Educ. Tech. Debt Service	\$18,310.19
Lea County	500	County Operational	\$309,359.16
Lea County	700	Nor-Lea Hospital District	\$116,668.04
			\$953,802.65

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$385,375.91
NM Junior College	100	Community College	\$1,416,821.04
Lea County	400	School District Operational	\$141,681.78
Lea County	430	School District Capitol Improvement	\$566,729.05
Lea County	440	School District Debt Service	\$497,340.29
Lea County	450	H.B. 33 School Building	\$575,499.92
Lea County	500	County Operational	\$3,003,661.08
Lea County	790	Eunice Hospital District	\$566,729.05
			\$7,153,838.12

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$264.36
NM Junior College	100	Community College	\$972.29

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,487.63
Lea County	400	School District Operational	\$97.18
Lea County	430	School District Capitol Improvement	\$389.00
Lea County	440	School District Debt Service	\$432.16
Lea County	450	H.B. 33 School Building	\$402.32
Lea County	500	County Operational	\$2,061.38
Lea County	790	Eunice Hospital District	\$389.00
			\$6,495.32

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$138,376.25
NM Junior College	100	Community College	\$508,733.79
Lea County	400	School District Operational	\$50,874.18
Lea County	430	School District Capitol Improvement	\$203,493.24
Lea County	440	School District Debt Service	\$558,696.35
Lea County	450	H.B. 33 School Building	\$406,987.06
Lea County	500	County Operational	\$1,078,514.83
			\$2,945,675.70

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,056.82
NM Junior College	100	Community College	\$44,326.44
Lea County	200	Municipal Operation	\$49,255.68
Lea County	400	School District Operational	\$4,432.64
Lea County	430	School District Capitol Improvement	\$17,730.62
Lea County	440	School District Debt Service	\$48,710.42
Lea County	450	H.B. 33 School Building	\$35,461.32
Lea County	500	County Operational	\$93,972.49
			\$305,946.43

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,063,933.27
NM Junior College	100	Community College	\$3,911,519.68
Lea County	400	School District Operational	\$391,151.92
Lea County	430	School District Capitol Improvement	\$1,564,607.51
Lea County	440	School District Debt Service	\$7,341.00
Lea County	460	School Dist Educ. Tech. Debt Service	\$470,536.36
Lea County	500	County Operational	\$8,304,874.70
Lea County	750	Jal Hospital District	\$2,346,911.86
			\$18,060,876.30

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.33
NM Junior College	100	Community College	\$174.11
Lea County	200	Municipal Operation	\$266.45
Lea County	400	School District Operational	\$17.41
Lea County	430	School District Capitol Improvement	\$69.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$21.45
Lea County	500	County Operational	\$369.18
Lea County	750	Jal Hospital District	\$104.49
			\$1,070.06

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,702.61
NM Junior College	100	Community College	\$28,319.51
Lea County	400	School District Operational	\$2,831.73
Lea County	430	School District Capitol Improvement	\$11,327.73
Lea County	440	School District Debt Service	\$118.11

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,852.52
Lea County	500	County Operational	\$60,037.09
Lea County	700	Nor-Lea Hospital District	\$22,581.23
			\$159,770.53

Totals for County:

Lea

State Funds	\$1,647,447.63
College Funds	\$6,056,790.89
Municipal Funds	\$51,009.76
School Funds	\$5,925,993.25
County Funds	\$12,852,849.91
Hospital Funds	\$3,053,383.67
County Total	\$29,587,475.11

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.36
McKinley County	100	Community College	\$6.43
McKinley County	120	Area Vocational School	\$3.22
McKinley County	180	Community College Debt	\$9.62
Gallup School District	400	School District Operational	\$1.60
Gallup School District	430	School District Capitol Improvement	\$6.43
Gallup School District	440	School District Debt Service	\$26.63
McKinley County	500	County Operational	\$38.04
McKinley County	740	Rehoboth Christian Hospital	\$12.84
			<hr/> \$109.17

Totals for County:

McKinley

State Funds	\$4.36
College Funds	\$19.27
Municipal Funds	\$0.00
School Funds	\$34.66
County Funds	\$38.04
Hospital Funds	\$12.84
County Total	<hr/> \$109.17

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57.23
Quay County	400	School District Operational	\$21.02
Quay County	430	School District Capitol Improvement	\$84.20
Quay County	440	School District Debt Service	\$188.54
Quay County	460	School Dist Educ. Tech. Debt Service	\$138.90
Quay County	500	County Operational	\$435.60
Quay County	610	County Hospital	-\$41.05
			<hr/>
			\$884.44

Totals for County: Quay

State Funds	\$57.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$432.66
County Funds	\$394.55
Hospital Funds	\$0.00
County Total	<hr/>
	\$884.44

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,204.64
Dulce Indep Schools	400	School District Operational	\$9,634.11
Dulce Indep Schools	430	School District Capitol Improvement	\$38,536.27
Dulce Indep Schools	440	School District Debt Service	\$0.07
Dulce Indep Schools	450	H.B. 33 School Building	\$38,536.27
Rio Arriba County	500	County Operational	\$228,327.52
Rio Arriba County	610	County Hospital	\$81,889.61
Rio Arriba County	650	County Debt Service	\$31,330.94
			\$454,459.43

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,364.56
Rio Arriba County	130	Four Year College	\$13,735.89
Jemez Mtn Schools	400	School District Operational	\$3,442.83
Jemez Mtn Schools	430	School District Capitol Improvement	\$35.46
Jemez Mtn Schools	440	School District Debt Service	\$11.25
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$8.19
Rio Arriba County	500	County Operational	\$81,595.72
Rio Arriba County	610	County Hospital	\$29,264.29
Rio Arriba County	650	County Debt Service	\$11,175.65
			\$148,633.84

Totals for County: Rio Arriba

State Funds \$35,569.20
College Funds \$13,735.89
Municipal Funds \$0.00
School Funds \$90,204.45
County Funds \$463,583.73

Hospital Funds \$0.00

County Total **\$603,093.27**

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$153.58
Elida Muni Schools	400	School District Operational	\$56.44
Elida Muni Schools	430	School District Capitol Improvement	\$225.86
Roosevelt County	500	County Operational	\$1,338.24
			\$1,774.12

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,645.76
Dora Con Schools	400	School District Operational	\$605.07
Dora Con Schools	430	School District Capitol Improvement	\$2,420.31
Dora Con Schools	440	School District Debt Service	\$6,631.79
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.05
Roosevelt County	500	County Operational	\$14,340.76
			\$25,643.74

Totals for County: Roosevelt

State Funds	\$1,799.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,939.52
County Funds	\$15,679.00
Hospital Funds	\$0.00
County Total	\$27,417.86

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,625.50
San Juan County	100	Community College	\$68,246.53
San Juan County	180	Community College Debt	\$9,099.54
Aztec Muni Schools	400	School District Operational	\$7,583.04
Aztec Muni Schools	430	School District Capitol Improvement	\$28,602.63
Aztec Muni Schools	440	School District Debt Service	-\$99.32
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$153,697.90
San Juan County	500	County Operational	\$128,908.93
San Juan County	680	Water Reserve Fund	\$1.11
			\$416,665.86

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$68.94
San Juan County	100	Community College	\$228.12
San Juan County	180	Community College Debt	\$30.42
San Juan County	200	Municipal Operation	\$348.47
Aztec Muni Schools	400	School District Operational	\$25.35
Aztec Muni Schools	430	School District Capitol Improvement	\$95.60
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$513.42
San Juan County	500	County Operational	\$430.90
			\$1,741.22

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,261.17
San Juan County	100	Community College	\$17,407.85

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,321.09
San Juan County	400	School District Operational	\$1,934.01
San Juan County	430	School District Capitol Improvement	\$7,736.84
San Juan County	440	School District Debt Service	\$20,193.30
San Juan County	450	H.B. 33 School Building	\$8,703.88
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.01
San Juan County	500	County Operational	\$32,881.83
San Juan County	680	Water Reserve Fund	-\$0.01
			\$96,439.95

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166.70
San Juan County	100	Community College	\$551.62
San Juan County	180	Community College Debt	\$73.56
San Juan County	200	Municipal Operation	\$272.84
San Juan County	400	School District Operational	\$61.29
San Juan County	430	School District Capitol Improvement	\$245.17
San Juan County	440	School District Debt Service	\$639.88
San Juan County	450	H.B. 33 School Building	\$275.82
San Juan County	500	County Operational	\$1,041.98
			\$3,328.86

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,609.35
San Juan County	100	Community College	\$117,825.06
San Juan County	180	Community College Debt	\$15,709.97
San Juan County	400	School District Operational	\$13,091.60
San Juan County	430	School District Capitol Improvement	\$52,366.66
San Juan County	440	School District Debt Service	\$182,447.22
San Juan County	460	School Dist Educ. Tech. Debt Service	\$72,735.69

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$222,557.77
San Juan County	680	Water Reserve Fund	\$0.78
			\$712,344.10

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.01
San Juan County	100	Community College	\$102.60
San Juan County	180	Community College Debt	\$13.68
San Juan County	200	Municipal Operation	\$159.59
San Juan County	400	School District Operational	\$11.40
San Juan County	430	School District Capitol Improvement	\$45.59
San Juan County	440	School District Debt Service	\$158.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$63.34
San Juan County	500	County Operational	\$193.78
			\$779.85

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$119.47
San Juan County	100	Community College	\$395.28
San Juan County	180	Community College Debt	\$52.68
Central Con Schools	400	School District Operational	\$43.91
Central Con Schools	430	School District Capitol Improvement	\$175.68
Central Con Schools	440	School District Debt Service	\$597.34
San Juan County	500	County Operational	\$746.70
			\$2,131.06

Totals for County: San Juan

State Funds \$61,882.14
College Funds \$232,058.00
Municipal Funds \$780.90

School Funds	\$551,946.09
County Funds	\$386,763.77
Hospital Funds	\$0.00
County Total	<hr/> \$1,233,430.90

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,785.05
Cuba Indep Schools	400	School District Operational	\$3,597.45
Cuba Indep Schools	430	School District Capitol Improvement	\$14,390.50
Cuba Indep Schools	440	School District Debt Service	\$36,456.46
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$36,647.34
Sandoval County	500	County Operational	\$74,470.63
Sandoval County	650	County Debt Service	\$4,359.05
Sandoval County	810	Contracting Hospitals	\$13,657.08
			\$193,363.56

Totals for County: Sandoval

State Funds	\$9,785.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$91,091.75
County Funds	\$78,829.68
Hospital Funds	\$13,657.08
County Total	\$193,363.56

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$550.17
Union County	400	School District Operational	\$202.24
Union County	430	School District Capitol Improvement	\$809.14
Union County	440	School District Debt Service	\$1,831.44
Union County	460	School Dist Educ. Tech. Debt Service	\$179.09
Union County	500	County Operational	\$5,132.49
Union County	770	Union County Hospital	\$1,719.46
			\$10,424.03

Totals for County:**Union**

State Funds	\$550.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,021.91
County Funds	\$5,132.49
Hospital Funds	\$1,719.46
County Total	\$10,424.03

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

County Name Chaves Distribution Period 4/30/2024
County Code 005 Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	01	No Municipality Code	\$5,627,765.12	\$7,653.77	\$109,692.28	\$117,346.05
Apr 2024	01	No Municipality Code	\$880,573.55	\$1,197.58	\$17,159.60	\$18,357.18
Jul 2023 - Mar 2024	06	No Municipality Code	\$292,382.37	\$397.64	\$5,553.32	\$5,950.96
Apr 2024	06	No Municipality Code	\$44,580.88	\$60.63	\$846.63	\$907.26
Jul 2023 - Mar 2024	08	No Municipality Code	\$386,713.21	\$525.93	\$9,228.95	\$9,754.88
Apr 2024	08	No Municipality Code	\$34,264.71	\$46.60	\$817.53	\$864.13
Jul 2023 - Mar 2024	20	No Municipality Code	\$39,796,948.49	\$54,123.85	\$763,434.87	\$817,558.72
Apr 2024	20	No Municipality Code	\$8,002,249.99	\$10,883.06	\$153,450.20	\$164,333.26
Jul 2023 - Mar 2024	28	No Municipality Code	\$59,720.60	\$81.22	\$767.67	\$848.89
Apr 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Mar 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$8,961,669.13	\$12,187.87	\$172,273.96	\$184,461.83

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

County Name	Colfax	Distribution Period	4/30/2024
County Code	007	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	03	No Municipality Code	\$10,128,941.18	\$13,775.36	\$213,995.08	\$227,770.44
Apr 2024	03	No Municipality Code	\$709,257.35	\$964.59	\$14,978.08	\$15,942.67
Jul 2023 - Mar 2024	11	No Municipality Code	\$1,259,889.72	\$1,713.45	\$21,911.66	\$23,625.11
Apr 2024	11	No Municipality Code	\$88,617.65	\$120.52	\$1,540.55	\$1,661.07
Current Distribution Period Totals for County:			\$797,875.00	\$1,085.11	\$16,518.63	\$17,603.74

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

County Name Eddy Distribution Period 4/30/2024
County Code 015 Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	00C	No Municipality Code	\$6,206,004,397.02	\$8,440,165.98	\$131,590,350.28	\$140,030,516.26
Apr 2024	00C	No Municipality Code	\$748,625,823.53	\$1,018,131.12	\$15,872,629.77	\$16,890,760.89
Jul 2023 - Mar 2024	00C	Carlsbad	\$26,631,433.87	\$36,218.75	\$730,477.67	\$766,696.42
Apr 2024	00C	Carlsbad	\$2,237,205.90	\$3,042.60	\$61,358.51	\$64,401.11
Jul 2023 - Mar 2024	10	No Municipality Code	\$1,037,623,977.97	\$1,411,168.61	\$13,955,631.88	\$15,366,800.49
Apr 2024	10	No Municipality Code	\$93,511,860.25	\$127,176.13	\$1,261,319.48	\$1,388,495.61
Jul 2023 - Mar 2024	16	No Municipality Code	\$1,031,266,926.56	\$1,402,523.02	\$18,559,855.66	\$19,962,378.68
Apr 2024	16	No Municipality Code	\$116,815,117.62	\$158,868.56	\$2,068,435.63	\$2,227,304.19
Jul 2023 - Mar 2024	16	Artesia	\$2,426.45	\$3.30	\$54.82	\$58.12
Apr 2024	16	Artesia	\$73.53	\$0.10	\$1.69	\$1.79
Current Distribution Period Totals for County:			\$961,190,080.83	\$1,307,218.51	\$19,263,745.08	\$20,570,963.59

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

County Name	Guadalupe	Distribution Period	4/30/2024
County Code	019	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Harding	Distribution Period	4/30/2024
County Code	021	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	03	No Municipality Code	\$210,014.72	\$285.62	\$3,836.44	\$4,122.06
Apr 2024	03	No Municipality Code	\$8,691.17	\$11.82	\$154.08	\$165.90
Jul 2023 - Mar 2024	05	No Municipality Code	\$9,943,610.30	\$13,523.31	\$250,438.77	\$263,962.08
Apr 2024	05	No Municipality Code	\$905,441.17	\$1,231.40	\$23,130.06	\$24,361.46
Current Distribution Period Totals for County:			\$914,132.34	\$1,243.22	\$23,284.14	\$24,527.36

New Mexico Taxation and Revenue Department

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

County Name	Lea	Distribution Period	4/30/2024
County Code	025	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	01	No Municipality Code	\$284,012,948.48	\$386,257.61	\$8,423,516.75	\$8,809,774.36
Apr 2024	01	No Municipality Code	\$29,184,617.66	\$39,691.08	\$914,111.57	\$953,802.65
Jul 2023 - Mar 2024	08	No Municipality Code	\$2,474,605,279.40	\$3,365,463.18	\$58,982,431.77	\$62,347,894.95
Apr 2024	08	No Municipality Code	\$283,364,639.74	\$385,375.91	\$6,768,462.21	\$7,153,838.12
Jul 2023 - Mar 2024	08	Eunice	\$1,583,794.07	\$2,153.96	\$49,808.80	\$51,962.76
Apr 2024	08	Eunice	\$194,382.36	\$264.36	\$6,230.96	\$6,495.32
Jul 2023 - Mar 2024	16	No Municipality Code	\$768,998,705.73	\$1,045,838.24	\$21,092,257.88	\$22,138,096.12
Apr 2024	16	No Municipality Code	\$101,747,242.67	\$138,376.25	\$2,807,299.45	\$2,945,675.70
Jul 2023 - Mar 2024	16	Hobbs	\$79,259,375.00	\$107,792.75	\$2,613,639.17	\$2,721,431.92
Apr 2024	16	Hobbs	\$8,865,308.82	\$12,056.82	\$293,889.61	\$305,946.43
Jul 2023 - Mar 2024	19	No Municipality Code	\$7,512,726,919.08	\$10,217,308.61	\$163,161,126.07	\$173,378,434.68
Apr 2024	19	No Municipality Code	\$782,303,874.97	\$1,063,933.27	\$16,996,943.03	\$18,060,876.30
Jul 2023 - Mar 2024	19	Jal	\$324,360.32	\$441.13	\$9,523.91	\$9,965.04
Apr 2024	19	Jal	\$34,801.47	\$47.33	\$1,022.73	\$1,070.06
Jul 2023 - Mar 2024	28	No Municipality Code	\$61,475,271.38	\$83,606.37	\$1,546,433.21	\$1,630,039.58
Apr 2024	28	No Municipality Code	\$5,663,683.82	\$7,702.61	\$152,067.92	\$159,770.53
Current Distribution Period Totals for County:			\$1,211,358,551.51	\$1,647,447.63	\$27,940,027.48	\$29,587,475.11

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

County Name McKinley
County Code 031

Distribution Period 4/30/2024
Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	01	No Municipality Code	\$32,911.76	\$44.76	\$1,071.09	\$1,115.85
Apr 2024	01	No Municipality Code	\$3,205.88	\$4.36	\$104.81	\$109.17
Current Distribution Period Totals for County:			\$3,205.88	\$4.36	\$104.81	\$109.17

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

County Name Quay
County Code 037

Distribution Period 4/30/2024
Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	33	No Municipality Code	\$677,889.70	\$921.93	\$13,314.01	\$14,235.94
Apr 2024	33	No Municipality Code	\$42,080.88	\$57.23	\$827.21	\$884.44
Current Distribution Period Totals for County:			\$42,080.88	\$57.23	\$827.21	\$884.44

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

County Name Rio Arriba Distribution Period 4/30/2024
County Code 039 Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	21	No Municipality Code	\$155,140,092.96	\$210,987.33	\$3,549,550.62	\$3,760,537.95
Apr 2024	21	No Municipality Code	\$19,268,117.64	\$26,204.64	\$428,254.79	\$454,459.43
Jul 2023 - Mar 2024	53	No Municipality Code	\$63,326,196.84	\$86,111.47	\$1,324,508.76	\$1,410,620.23
Apr 2024	53	No Municipality Code	\$6,885,688.15	\$9,364.56	\$139,269.28	\$148,633.84
Current Distribution Period Totals for County:			\$26,153,805.79	\$35,569.20	\$567,524.07	\$603,093.27

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

County Name	Roosevelt	Distribution Period	4/30/2024
County Code	041	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	02	No Municipality Code	\$776,955.88	\$1,056.66	\$11,149.62	\$12,206.28
Apr 2024	02	No Municipality Code	\$112,926.47	\$153.58	\$1,620.54	\$1,774.12
Jul 2023 - Mar 2024	39	No Municipality Code	\$9,166,580.91	\$12,466.55	\$181,782.11	\$194,248.66
Apr 2024	39	No Municipality Code	\$1,210,117.66	\$1,645.76	\$23,997.98	\$25,643.74
Jul 2023 - Mar 2024	05	No Municipality Code	\$45,360.30	\$61.69	\$650.97	\$712.66
Apr 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,323,044.13	\$1,799.34	\$25,618.52	\$27,417.86

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

County Name	Sandoval	Distribution Period	4/30/2024
County Code	043	Run Date	14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	20	No Municipality Code	\$66,775,329.74	\$90,818.64	\$1,708,104.29	\$1,798,922.93
Apr 2024	20	No Municipality Code	\$7,195,269.46	\$9,785.05	\$183,578.51	\$193,363.56
Current Distribution Period Totals for County:			\$7,195,269.46	\$9,785.05	\$183,578.51	\$193,363.56

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

County Name San Juan Distribution Period 4/30/2024
County Code 045 Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	02	No Municipality Code	\$121,833,016.41	\$165,693.53	\$3,186,001.05	\$3,351,694.58
Apr 2024	02	No Municipality Code	\$15,165,808.68	\$20,625.50	\$396,040.36	\$416,665.86
Jul 2023 - Mar 2024	02	Aztec	\$460,110.29	\$625.75	\$15,197.76	\$15,823.51
Apr 2024	02	Aztec	\$50,691.18	\$68.94	\$1,672.28	\$1,741.22
Jul 2023 - Mar 2024	05	No Municipality Code	\$35,125,344.66	\$47,826.79	\$827,842.87	\$875,669.66
Apr 2024	05	No Municipality Code	\$3,868,507.34	\$5,261.17	\$91,178.78	\$96,439.95
Jul 2023 - Mar 2024	05	Farmington	\$1,877,542.68	\$2,471.23	\$48,400.25	\$50,871.48
Apr 2024	05	Farmington	\$122,573.53	\$166.70	\$3,162.16	\$3,328.86
Jul 2023 - Mar 2024	06	No Municipality Code	\$259,562,879.99	\$353,059.29	\$6,702,283.10	\$7,055,342.39
Apr 2024	06	No Municipality Code	\$26,183,345.60	\$35,609.35	\$676,734.75	\$712,344.10
Jul 2023 - Mar 2024	06	Bloomfield	\$246,765.52	\$335.62	\$8,103.59	\$8,439.21
Apr 2024	06	Bloomfield	\$22,801.47	\$31.01	\$748.84	\$779.85
Jul 2023 - Mar 2024	22	No Municipality Code	\$1,150,991.96	\$1,588.85	\$26,338.22	\$27,927.07
Apr 2024	22	No Municipality Code	\$87,845.58	\$119.47	\$2,011.59	\$2,131.06
Current Distribution Period Totals for County:			\$45,501,573.38	\$61,882.14	\$1,171,548.76	\$1,233,430.90

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

County Name Union Distribution Period 4/30/2024
 County Code 059 Run Date 14-May-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Mar 2024	01	No Municipality Code	\$5,198,676.46	\$7,070.20	\$116,555.22	\$123,625.42
Apr 2024	01	No Municipality Code	\$404,536.76	\$550.17	\$9,873.86	\$10,424.03
Current Distribution Period Totals for County:			\$404,536.76	\$550.17	\$9,873.86	\$10,424.03
Grand Totals for All Counties:			\$2,263,845,825.09	\$3,078,829.83	\$49,374,925.03	\$52,453,754.86