

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 05/31/2024
Run Date 11-Jun-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,793.78
Chaves County	100 Community College	\$2,054.19
Chaves County	400 School District Operational	\$1,027.10
Chaves County	430 School District Capitol Improvement	\$4,108.45
Chaves County	440 School District Debt Service	\$11,577.64
Chaves County	500 County Operational	\$21,261.37
		\$42,822.53

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$36.10
Chaves County	100 Community College	\$26.55
Chaves County	400 School District Operational	\$13.26
Chaves County	430 School District Capitol Improvement	\$53.09
Chaves County	440 School District Debt Service	\$136.41
Chaves County	500 County Operational	\$274.82
		\$540.23

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$21.94

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$16.13
Chaves County	400	School District Operational	\$8.07
Chaves County	430	School District Capitol Improvement	\$32.26
Chaves County	440	School District Debt Service	\$122.02
Chaves County	460	School Dist Educ. Tech. Debt Service	\$39.29
Chaves County	500	County Operational	\$167.02
			\$406.73

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,830.43
Chaves County	100	Community College	\$5,022.36
Chaves County	400	School District Operational	\$2,511.17
Chaves County	430	School District Capitol Improvement	\$10,044.72
Chaves County	440	School District Debt Service	\$26,749.21
Chaves County	500	County Operational	\$51,981.63
			\$103,139.52

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$0.01
Chaves County	430	School District Capitol Improvement	-\$0.01
			-\$0.02

Totals for County: Chaves

State Funds	\$9,682.24
College Funds	\$7,119.23
Municipal Funds	\$0.00
School Funds	\$56,422.68
County Funds	\$73,684.84
Hospital Funds	\$0.00
County Total	\$146,908.99

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$772.43
Colfax County	400	School District Operational	\$283.98
Colfax County	430	School District Capitol Improvement	\$1,135.92
Colfax County	440	School District Debt Service	\$1,067.77
Colfax County	460	School Dist Educ. Tech. Debt Service	\$362.36
Colfax County	500	County Operational	\$6,730.36
Colfax County	780	South Central Hospital	\$2,413.84
			\$12,766.66

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.66
Colfax County	400	School District Operational	\$35.54
Colfax County	430	School District Capitol Improvement	\$142.14
Colfax County	440	School District Debt Service	\$124.66
Colfax County	460	School Dist Educ. Tech. Debt Service	\$90.97
Colfax County	500	County Operational	\$842.21
			\$1,332.18

Totals for County:	Colfax
State Funds	\$869.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,243.34
County Funds	\$7,572.57
Hospital Funds	\$2,413.84
County Total	\$14,098.84

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,054,257.66
Eddy County	100	Community College	\$2,325,571.07
Eddy County	400	School District Operational	\$387,593.87
Eddy County	430	School District Capitol Improvement	\$1,550,379.72
Eddy County	440	School District Debt Service	\$3,432,533.85
Eddy County	450	H.B. 33 School Building	\$1,539,522.88
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,386,048.30
Eddy County	500	County Operational	\$5,813,926.16
			\$17,489,833.51

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,993.34
Eddy County	100	Community College	\$4,397.17
Eddy County	200	Municipal Operation	\$9,122.70
Eddy County	400	School District Operational	\$732.81
Eddy County	430	School District Capitol Improvement	\$2,931.47
Eddy County	440	School District Debt Service	\$6,490.23
Eddy County	450	H.B. 33 School Building	\$2,913.88
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,617.75
Eddy County	500	County Operational	\$10,993.02
			\$42,192.37

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$130,368.96
Eddy County	400	School District Operational	\$47,929.00

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$191,719.80
Eddy County	440	School District Debt Service	\$331,868.09
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$477.39
Eddy County	500	County Operational	\$718,954.74
			\$1,420,363.20

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$172,421.14
Eddy County	400	School District Operational	\$63,389.45
Eddy County	430	School District Capitol Improvement	\$253,561.40
Eddy County	450	H.B. 33 School Building	\$633,904.59
Eddy County	500	County Operational	\$950,858.25
Eddy County	730	Artesia General Hospital	\$342,308.45
Eddy County	735	Artesia General Hospital Debt	\$41.14
			\$2,416,484.42

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.07
Eddy County	200	Municipal Operation	\$0.19
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.11
Eddy County	450	H.B. 33 School Building	\$0.27
Eddy County	500	County Operational	\$0.39
Eddy County	730	Artesia General Hospital	\$0.14
			\$1.20

Totals for County: Eddy

State Funds \$1,359,041.17

College Funds \$2,329,968.24

Municipal Funds \$9,122.89

School Funds	\$9,833,660.11
County Funds	\$7,494,732.56
Hospital Funds	\$342,349.73
County Total	<hr/> \$21,368,874.70

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.59
Harding County	400	School District Operational	\$10.47
Harding County	430	School District Capitol Improvement	\$42.00
Harding County	440	School District Debt Service	\$34.69
Harding County	460	School Dist Educ. Tech. Debt Service	\$68.39
Harding County	500	County Operational	\$227.71
			\$411.85

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,454.41
Harding County	400	School District Operational	\$534.67
Harding County	430	School District Capitol Improvement	\$2,138.80
Harding County	440	School District Debt Service	\$12,934.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$11.17
Harding County	500	County Operational	\$11,603.02
			\$28,676.50

Totals for County: Harding

State Funds	\$1,483.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,774.62
County Funds	\$11,830.73
Hospital Funds	\$0.00
County Total	\$29,088.35

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41,756.91
NM Junior College	100	Community College	\$153,517.27
Lea County	400	School District Operational	\$15,351.35
Lea County	430	School District Capitol Improvement	\$61,406.86
Lea County	440	School District Debt Service	\$202,626.03
Lea County	450	H.B. 33 School Building	\$61,406.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$19,175.69
Lea County	500	County Operational	\$325,457.06
Lea County	700	Nor-Lea Hospital District	\$123,080.91
			\$1,003,778.94

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$476,958.33
NM Junior College	100	Community College	\$1,753,525.78
Lea County	400	School District Operational	\$175,352.51
Lea County	430	School District Capitol Improvement	\$701,409.60
Lea County	440	School District Debt Service	\$606,940.29
Lea County	450	H.B. 33 School Building	\$701,416.19
Lea County	500	County Operational	\$3,717,474.27
Lea County	790	Eunice Hospital District	\$701,409.60
			\$8,834,486.57

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$268.69
NM Junior College	100	Community College	\$988.22

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,511.81
Lea County	400	School District Operational	\$98.78
Lea County	430	School District Capitol Improvement	\$395.16
Lea County	440	School District Debt Service	\$341.89
Lea County	450	H.B. 33 School Building	\$395.16
Lea County	500	County Operational	\$2,094.90
Lea County	790	Eunice Hospital District	\$395.16
			\$6,489.77

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$180,301.96
NM Junior College	100	Community College	\$662,876.13
Lea County	400	School District Operational	\$66,286.76
Lea County	430	School District Capitol Improvement	\$265,150.39
Lea County	440	School District Debt Service	\$728,180.02
Lea County	450	H.B. 33 School Building	\$530,300.95
Lea County	500	County Operational	\$1,405,297.88
			\$3,838,394.09

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,085.22
NM Junior College	100	Community College	\$48,107.31
Lea County	200	Municipal Operation	\$53,456.85
Lea County	400	School District Operational	\$4,810.74
Lea County	430	School District Capitol Improvement	\$19,242.92
Lea County	440	School District Debt Service	\$52,860.31
Lea County	450	H.B. 33 School Building	\$38,485.84
Lea County	500	County Operational	\$101,987.47
			\$332,036.66

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,185,138.88
NM Junior College	100	Community College	\$4,357,127.10
Lea County	400	School District Operational	\$435,712.85
Lea County	430	School District Capitol Improvement	\$1,742,850.88
Lea County	440	School District Debt Service	-\$3,858.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$521,850.11
Lea County	500	County Operational	\$9,251,031.70
Lea County	750	Jal Hospital District	\$2,614,276.19
			\$20,104,129.51

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63.47
NM Junior College	100	Community College	\$233.43
Lea County	200	Municipal Operation	\$357.13
Lea County	400	School District Operational	\$23.33
Lea County	430	School District Capitol Improvement	\$93.40
Lea County	460	School Dist Educ. Tech. Debt Service	\$28.75
Lea County	500	County Operational	\$494.88
Lea County	750	Jal Hospital District	\$140.05
			\$1,434.44

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,415.59
NM Junior College	100	Community College	\$30,939.96
Lea County	400	School District Operational	\$3,094.06
Lea County	430	School District Capitol Improvement	\$12,375.84
Lea County	440	School District Debt Service	\$45.19

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$29,421.78
Lea County	500	County Operational	\$65,593.07
Lea County	700	Nor-Lea Hospital District	\$24,751.96
			\$174,637.45

Totals for County:

Lea

State Funds	\$1,905,989.05
College Funds	\$7,007,315.20
Municipal Funds	\$55,325.79
School Funds	\$6,993,272.29
County Funds	\$14,869,431.23
Hospital Funds	\$3,464,053.87
County Total	\$34,295,387.43

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.84
McKinley County	100	Community College	\$2.70
McKinley County	120	Area Vocational School	\$1.35
McKinley County	180	Community College Debt	\$4.05
Gallup School District	400	School District Operational	\$0.68
Gallup School District	430	School District Capitol Improvement	\$2.70
Gallup School District	440	School District Debt Service	\$11.21
McKinley County	500	County Operational	\$15.99
McKinley County	740	Rehoboth Christian Hospital	\$5.40
			<hr/> \$45.92

Totals for County: McKinley

State Funds	\$1.84
College Funds	\$8.10
Municipal Funds	\$0.00
School Funds	\$14.59
County Funds	\$15.99
Hospital Funds	\$5.40
<hr/> County Total	<hr/> \$45.92

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94.52
Quay County	400	School District Operational	\$34.77
Quay County	430	School District Capitol Improvement	\$138.92
Quay County	440	School District Debt Service	\$333.24
Quay County	460	School Dist Educ. Tech. Debt Service	\$138.53
Quay County	500	County Operational	\$719.21
Quay County	610	County Hospital	\$0.35
			<hr/> \$1,459.54

Totals for County: Quay

State Funds	\$94.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$645.46
County Funds	\$719.56
Hospital Funds	\$0.00
County Total	<hr/> \$1,459.54

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,530.32
Dulce Indep Schools	400	School District Operational	\$4,606.71
Dulce Indep Schools	430	School District Capitol Improvement	\$18,427.02
Dulce Indep Schools	450	H.B. 33 School Building	\$18,427.02
Rio Arriba County	500	County Operational	\$109,180.04
Rio Arriba County	610	County Hospital	\$39,157.40
Rio Arriba County	650	County Debt Service	\$14,981.15
			\$217,309.66

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,637.62
Rio Arriba County	130	Four Year College	\$9,761.21
Jemez Mtn Schools	400	School District Operational	\$2,440.25
Rio Arriba County	500	County Operational	\$57,835.20
Rio Arriba County	610	County Hospital	\$20,742.52
Rio Arriba County	650	County Debt Service	\$7,935.85
			\$105,352.65

Totals for County: Rio Arriba

State Funds	\$19,167.94
College Funds	\$9,761.21
Municipal Funds	\$0.00
School Funds	\$43,901.00
County Funds	\$249,832.16
Hospital Funds	\$0.00
County Total	\$322,662.31

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$210.73
Elida Muni Schools	400	School District Operational	\$77.44
Elida Muni Schools	430	School District Capitol Improvement	\$309.93
Roosevelt County	500	County Operational	\$1,836.18
			\$2,434.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,184.85
Dora Con Schools	400	School District Operational	\$803.28
Dora Con Schools	430	School District Capitol Improvement	\$3,213.05
Dora Con Schools	440	School District Debt Service	\$8,803.73
Roosevelt County	500	County Operational	\$19,037.23
			\$34,042.14

Totals for County: Roosevelt

State Funds	\$2,395.58
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,207.43
County Funds	\$20,873.41
Hospital Funds	\$0.00
County Total	\$36,476.42

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,581.23
San Juan County	100	Community College	\$28,393.89
San Juan County	180	Community College Debt	\$3,785.82
Aztec Muni Schools	400	School District Operational	\$3,154.93
Aztec Muni Schools	430	School District Capitol Improvement	\$11,900.20
Aztec Muni Schools	440	School District Debt Service	-\$0.01
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$63,905.33
San Juan County	500	County Operational	\$53,632.96
			\$173,354.35

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$51.66
San Juan County	100	Community College	\$170.98
San Juan County	180	Community College Debt	\$22.79
San Juan County	200	Municipal Operation	\$261.17
Aztec Muni Schools	400	School District Operational	\$18.99
Aztec Muni Schools	430	School District Capitol Improvement	\$71.67
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$384.82
San Juan County	500	County Operational	\$322.95
			\$1,305.03

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,535.59
San Juan County	100	Community College	\$11,698.90
San Juan County	180	Community College Debt	\$1,559.85

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$1,299.90
San Juan County	430	School District Capitol Improvement	\$5,199.48
San Juan County	440	School District Debt Service	\$13,570.68
San Juan County	450	H.B. 33 School Building	\$5,849.42
San Juan County	500	County Operational	\$22,097.65
			\$64,811.47

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87.00
San Juan County	100	Community College	\$287.92
San Juan County	180	Community College Debt	\$38.38
San Juan County	200	Municipal Operation	\$142.42
San Juan County	400	School District Operational	\$32.00
San Juan County	430	School District Capitol Improvement	\$127.95
San Juan County	440	School District Debt Service	\$333.97
San Juan County	450	H.B. 33 School Building	\$143.95
San Juan County	500	County Operational	\$543.84
			\$1,737.43

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,431.43
San Juan County	100	Community College	\$87,456.88
San Juan County	180	Community College Debt	\$11,660.92
San Juan County	400	School District Operational	\$9,717.42
San Juan County	430	School District Capitol Improvement	\$38,869.76
San Juan County	440	School District Debt Service	\$135,422.13
San Juan County	460	School Dist Educ. Tech. Debt Service	\$53,990.04
San Juan County	500	County Operational	\$165,196.42
			\$528,745.00

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.43
San Juan County	100	Community College	\$60.99
San Juan County	180	Community College Debt	\$8.13
San Juan County	200	Municipal Operation	\$94.88
San Juan County	400	School District Operational	\$6.78
San Juan County	430	School District Capitol Improvement	\$27.11
San Juan County	440	School District Debt Service	\$94.44
San Juan County	460	School Dist Educ. Tech. Debt Service	\$37.66
San Juan County	500	County Operational	\$115.21
			\$463.63

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87.38
San Juan County	100	Community College	\$289.08
San Juan County	180	Community College Debt	\$38.54
Central Con Schools	400	School District Operational	\$32.12
Central Con Schools	430	School District Capitol Improvement	\$128.49
Central Con Schools	440	School District Debt Service	\$436.86
San Juan County	500	County Operational	\$546.10
			\$1,558.57

Totals for County: San Juan

State Funds	\$38,792.72
College Funds	\$145,473.07
Municipal Funds	\$498.47
School Funds	\$344,756.09
County Funds	\$242,455.13
Hospital Funds	\$0.00
County Total	\$771,975.48

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,523.65
Cuba Indep Schools	400	School District Operational	\$3,868.98
Cuba Indep Schools	430	School District Capitol Improvement	\$15,475.96
Cuba Indep Schools	440	School District Debt Service	\$39,200.59
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$39,417.23
Sandoval County	500	County Operational	\$80,088.04
Sandoval County	650	County Debt Service	\$4,689.20
Sandoval County	810	Contracting Hospitals	\$14,702.16
			\$207,965.81

Totals for County: Sandoval

State Funds	\$10,523.65
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$97,962.76
County Funds	\$84,777.24
Hospital Funds	\$14,702.16
County Total	\$207,965.81

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$737.42
Union County	400	School District Operational	\$271.14
Union County	430	School District Capitol Improvement	\$1,084.50
Union County	440	School District Debt Service	\$2,522.98
Union County	460	School Dist Educ. Tech. Debt Service	\$179.25
Union County	500	County Operational	\$6,393.35
Union County	770	Union County Hospital	\$2,304.45
			\$13,493.09

Totals for County:**Union**

State Funds	\$737.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,057.87
County Funds	\$6,393.35
Hospital Funds	\$2,304.45
County Total	\$13,493.09

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

County Name Chaves Distribution Period 5/31/2024
County Code 005 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$6,508,338.67	\$8,851.35	\$126,851.88	\$135,703.23
May 2024	01	No Municipality Code	\$2,054,250.00	\$2,793.78	\$40,028.75	\$42,822.53
Jul 2023 - Apr 2024	06	No Municipality Code	\$336,963.25	\$458.27	\$6,399.95	\$6,858.22
May 2024	06	No Municipality Code	\$26,544.11	\$36.10	\$504.13	\$540.23
Jul 2023 - Apr 2024	08	No Municipality Code	\$420,977.92	\$572.53	\$10,046.48	\$10,619.01
May 2024	08	No Municipality Code	\$16,132.35	\$21.94	\$384.79	\$406.73
Jul 2023 - Apr 2024	20	No Municipality Code	\$47,799,198.48	\$65,006.91	\$916,885.07	\$981,891.98
May 2024	20	No Municipality Code	\$5,022,375.02	\$6,830.43	\$96,309.09	\$103,139.52
Jul 2023 - Apr 2024	28	No Municipality Code	\$59,720.60	\$81.22	\$767.67	\$848.89
May 2024	28	No Municipality Code	-\$7.35	-\$0.01	-\$0.01	-\$0.02
Jul 2023 - Apr 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,119,294.13	\$9,682.24	\$137,226.75	\$146,908.99

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

County Name Colfax Distribution Period 5/31/2024
 County Code 007 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	03	No Municipality Code	\$10,838,198.53	\$14,739.95	\$228,973.16	\$243,713.11
May 2024	03	No Municipality Code	\$567,963.24	\$772.43	\$11,994.23	\$12,766.66
Jul 2023 - Apr 2024	11	No Municipality Code	\$1,348,507.37	\$1,833.97	\$23,452.21	\$25,286.18
May 2024	11	No Municipality Code	\$71,073.53	\$96.66	\$1,235.52	\$1,332.18
Current Distribution Period Totals for County:			\$639,036.77	\$869.09	\$13,229.75	\$14,098.84

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

County Name	Eddy	Distribution Period	5/31/2024
County Code	015	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	00C	No Municipality Code	\$6,954,630,220.55	\$9,458,297.10	\$147,462,980.05	\$156,921,277.15
May 2024	00C	No Municipality Code	\$775,189,455.86	\$1,054,257.66	\$16,435,575.85	\$17,489,833.51
Jul 2023 - Apr 2024	00C	Carlsbad	\$28,868,639.77	\$39,261.35	\$791,836.18	\$831,097.53
May 2024	00C	Carlsbad	\$1,465,691.19	\$1,993.34	\$40,199.03	\$42,192.37
Jul 2023 - Apr 2024	10	No Municipality Code	\$1,131,135,838.22	\$1,538,344.74	\$15,216,951.36	\$16,755,296.10
May 2024	10	No Municipality Code	\$95,859,529.39	\$130,368.96	\$1,289,994.24	\$1,420,363.20
Jul 2023 - Apr 2024	16	No Municipality Code	\$1,148,082,044.18	\$1,561,391.58	\$20,628,291.29	\$22,189,682.87
May 2024	16	No Municipality Code	\$126,780,250.03	\$172,421.14	\$2,244,063.28	\$2,416,484.42
Jul 2023 - Apr 2024	16	Artesia	\$2,499.98	\$3.40	\$56.51	\$59.91
May 2024	16	Artesia	\$51.47	\$0.07	\$1.13	\$1.20
Current Distribution Period Totals for County:			\$999,294,977.94	\$1,359,041.17	\$20,009,833.53	\$21,368,874.70

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

County Name	Guadalupe	Distribution Period	5/31/2024
County Code	019	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 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	5/31/2024
County Code	021	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	03	No Municipality Code	\$218,705.89	\$297.44	\$3,990.52	\$4,287.96
May 2024	03	No Municipality Code	\$21,022.06	\$28.59	\$383.26	\$411.85
Jul 2023 - Apr 2024	05	No Municipality Code	\$10,849,051.47	\$14,754.71	\$273,568.83	\$288,323.54
May 2024	05	No Municipality Code	\$1,069,419.12	\$1,454.41	\$27,222.09	\$28,676.50
Current Distribution Period Totals for County:			\$1,090,441.18	\$1,483.00	\$27,605.35	\$29,088.35

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

County Name	Lea	Distribution Period	5/31/2024
County Code	025	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$313,197,566.14	\$425,948.69	\$9,337,628.32	\$9,763,577.01
May 2024	01	No Municipality Code	\$30,703,610.28	\$41,756.91	\$962,022.03	\$1,003,778.94
Jul 2023 - Apr 2024	08	No Municipality Code	\$2,757,969,919.14	\$3,750,839.09	\$65,750,893.98	\$69,501,733.07
May 2024	08	No Municipality Code	\$350,704,654.38	\$476,958.33	\$8,357,528.24	\$8,834,486.57
Jul 2023 - Apr 2024	08	Eunice	\$1,778,176.43	\$2,418.32	\$56,039.76	\$58,458.08
May 2024	08	Eunice	\$197,566.19	\$268.69	\$6,221.08	\$6,489.77
Jul 2023 - Apr 2024	16	No Municipality Code	\$870,745,948.40	\$1,184,214.49	\$23,899,557.33	\$25,083,771.82
May 2024	16	No Municipality Code	\$132,574,970.60	\$180,301.96	\$3,658,092.13	\$3,838,394.09
Jul 2023 - Apr 2024	16	Hobbs	\$88,124,683.82	\$119,849.57	\$2,907,528.78	\$3,027,378.35
May 2024	16	Hobbs	\$9,621,485.29	\$13,085.22	\$318,951.44	\$332,036.66
Jul 2023 - Apr 2024	19	No Municipality Code	\$8,295,030,794.05	\$11,281,241.88	\$180,158,069.10	\$191,439,310.98
May 2024	19	No Municipality Code	\$871,425,647.05	\$1,185,138.88	\$18,918,990.63	\$20,104,129.51
Jul 2023 - Apr 2024	19	Jal	\$359,161.79	\$488.46	\$10,546.64	\$11,035.10
May 2024	19	Jal	\$46,669.13	\$63.47	\$1,370.97	\$1,434.44
Jul 2023 - Apr 2024	28	No Municipality Code	\$67,138,955.20	\$91,308.98	\$1,698,501.13	\$1,789,810.11
May 2024	28	No Municipality Code	\$6,187,933.83	\$8,415.59	\$166,221.86	\$174,637.45
Current Distribution Period Totals for County:			\$1,401,462,536.75	\$1,905,989.05	\$32,389,398.38	\$34,295,387.43

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

County Name	McKinley	Distribution Period	5/31/2024
County Code	031	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$36,117.64	\$49.12	\$1,175.90	\$1,225.02
May 2024	01	No Municipality Code	\$1,352.94	\$1.84	\$44.08	\$45.92
Current Distribution Period Totals for County:			\$1,352.94	\$1.84	\$44.08	\$45.92

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

County Name	Quay	Distribution Period	5/31/2024
County Code	037	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	33	No Municipality Code	\$719,970.58	\$979.16	\$14,141.22	\$15,120.38
May 2024	33	No Municipality Code	\$69,500.00	\$94.52	\$1,365.02	\$1,459.54
Current Distribution Period Totals for County:			\$69,500.00	\$94.52	\$1,365.02	\$1,459.54

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

County Name	Rio Arriba	Distribution Period	5/31/2024
County Code	039	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	21	No Municipality Code	\$174,408,210.60	\$237,191.97	\$3,977,805.41	\$4,214,997.38
May 2024	21	No Municipality Code	\$9,213,470.59	\$12,530.32	\$204,779.34	\$217,309.66
Jul 2023 - Apr 2024	53	No Municipality Code	\$70,211,884.99	\$95,476.03	\$1,463,778.04	\$1,559,254.07
May 2024	53	No Municipality Code	\$4,880,602.95	\$6,637.62	\$98,715.03	\$105,352.65
Current Distribution Period Totals for County:			\$14,094,073.54	\$19,167.94	\$303,494.37	\$322,662.31

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

County Name	Roosevelt	Distribution Period	5/31/2024
County Code	041	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	02	No Municipality Code	\$889,882.35	\$1,210.24	\$12,770.16	\$13,980.40
May 2024	02	No Municipality Code	\$154,948.54	\$210.73	\$2,223.55	\$2,434.28
Jul 2023 - Apr 2024	39	No Municipality Code	\$10,376,698.57	\$14,112.31	\$205,780.09	\$219,892.40
May 2024	39	No Municipality Code	\$1,606,507.36	\$2,184.85	\$31,857.29	\$34,042.14
Jul 2023 - Apr 2024	05	No Municipality Code	\$45,360.30	\$61.69	\$650.97	\$712.66
May 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,761,455.90	\$2,395.58	\$34,080.84	\$36,476.42

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

County Name	Sandoval	Distribution Period	5/31/2024
County Code	043	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	20	No Municipality Code	\$73,970,599.20	\$100,603.69	\$1,891,682.80	\$1,992,286.49
May 2024	20	No Municipality Code	\$7,737,977.94	\$10,523.65	\$197,442.16	\$207,965.81
Current Distribution Period Totals for County:			\$7,737,977.94	\$10,523.65	\$197,442.16	\$207,965.81

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

County Name San Juan Distribution Period 5/31/2024
County Code 045 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	02	No Municipality Code	\$136,998,825.09	\$186,319.03	\$3,582,041.41	\$3,768,360.44
May 2024	02	No Municipality Code	\$6,309,727.94	\$8,581.23	\$164,773.12	\$173,354.35
Jul 2023 - Apr 2024	02	Aztec	\$510,801.47	\$694.69	\$16,870.04	\$17,564.73
May 2024	02	Aztec	\$37,985.29	\$51.66	\$1,253.37	\$1,305.03
Jul 2023 - Apr 2024	05	No Municipality Code	\$38,993,852.00	\$53,087.96	\$919,021.65	\$972,109.61
May 2024	05	No Municipality Code	\$2,599,698.54	\$3,535.59	\$61,275.88	\$64,811.47
Jul 2023 - Apr 2024	05	Farmington	\$2,000,116.21	\$2,637.93	\$51,562.41	\$54,200.34
May 2024	05	Farmington	\$63,970.58	\$87.00	\$1,650.43	\$1,737.43
Jul 2023 - Apr 2024	06	No Municipality Code	\$285,746,225.59	\$388,668.64	\$7,379,017.85	\$7,767,686.49
May 2024	06	No Municipality Code	\$19,434,875.00	\$26,431.43	\$502,313.57	\$528,745.00
Jul 2023 - Apr 2024	06	Bloomfield	\$269,566.99	\$366.63	\$8,852.43	\$9,219.06
May 2024	06	Bloomfield	\$13,551.47	\$18.43	\$445.20	\$463.63
Jul 2023 - Apr 2024	22	No Municipality Code	\$1,238,837.54	\$1,708.32	\$28,349.81	\$30,058.13
May 2024	22	No Municipality Code	\$64,250.00	\$87.38	\$1,471.19	\$1,558.57
Current Distribution Period Totals for County:			\$28,524,058.82	\$38,792.72	\$733,182.76	\$771,975.48

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

County Name Union Distribution Period 5/31/2024
 County Code 059 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$5,603,213.22	\$7,620.37	\$126,429.08	\$134,049.45
May 2024	01	No Municipality Code	\$542,220.59	\$737.42	\$12,755.67	\$13,493.09
Current Distribution Period Totals for County:			\$542,220.59	\$737.42	\$12,755.67	\$13,493.09
Grand Totals for All Counties:			\$2,462,336,926.50	\$3,348,778.22	\$53,859,658.66	\$57,208,436.88