

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 06/30/2024
Run Date 11-Jul-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$460.80
Chaves County	100 Community College	\$338.81
Chaves County	180 Community College Debt	\$0.14
Chaves County	400 School District Operational	\$169.41
Chaves County	430 School District Capitol Improvement	\$677.64
Chaves County	440 School District Debt Service	\$1,909.79
Chaves County	500 County Operational	\$3,507.16
		\$7,063.75

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$33.40
Chaves County	100 Community College	\$24.57
Chaves County	400 School District Operational	\$12.28
Chaves County	430 School District Capitol Improvement	\$49.11
Chaves County	440 School District Debt Service	\$126.24
Chaves County	500 County Operational	\$254.14
		\$499.74

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.05
Chaves County	100	Community College	\$35.32
Chaves County	180	Community College Debt	\$0.35
Chaves County	400	School District Operational	\$17.68
Chaves County	430	School District Capitol Improvement	\$70.69
Chaves County	440	School District Debt Service	\$267.95
Chaves County	460	School Dist Educ. Tech. Debt Service	\$85.65
Chaves County	500	County Operational	\$365.90
			\$891.59

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,312.77
Chaves County	100	Community College	\$965.29
Chaves County	400	School District Operational	\$482.64
Chaves County	430	School District Capitol Improvement	\$1,930.61
Chaves County	440	School District Debt Service	\$5,141.27
Chaves County	500	County Operational	\$9,991.10
			\$19,823.68

Totals for County: Chaves

State Funds \$1,855.02

College Funds \$1,364.48

Municipal Funds \$0.00

School Funds \$10,940.96

County Funds \$14,118.30

Hospital Funds \$0.00

County Total **\$28,278.76**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$671.24
Colfax County	400	School District Operational	\$246.78
Colfax County	430	School District Capitol Improvement	\$987.12
Colfax County	440	School District Debt Service	\$927.89
Colfax County	460	School Dist Educ. Tech. Debt Service	\$314.89
Colfax County	500	County Operational	\$5,848.67
Colfax County	780	South Central Hospital	\$2,097.63
			\$11,094.22

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$85.47
Colfax County	400	School District Operational	\$31.42
Colfax County	430	School District Capitol Improvement	\$125.69
Colfax County	440	School District Debt Service	\$110.23
Colfax County	460	School Dist Educ. Tech. Debt Service	\$80.44
Colfax County	500	County Operational	\$744.76
			\$1,178.01

Totals for County: Colfax

State Funds	\$756.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,824.46
County Funds	\$6,593.43
Hospital Funds	\$2,097.63
County Total	\$12,272.23

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,042,802.11
Eddy County	100	Community College	\$2,300,299.96
Eddy County	400	School District Operational	\$383,383.49
Eddy County	430	School District Capitol Improvement	\$1,533,533.06
Eddy County	440	School District Debt Service	\$3,395,261.44
Eddy County	450	H.B. 33 School Building	\$1,522,801.14
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,370,974.24
Eddy County	500	County Operational	\$5,750,751.44
			\$17,299,806.88

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,909.20
Eddy County	100	Community College	\$4,211.97
Eddy County	200	Municipal Operation	\$8,738.02
Eddy County	400	School District Operational	\$701.88
Eddy County	430	School District Capitol Improvement	\$2,807.77
Eddy County	440	School District Debt Service	\$6,216.53
Eddy County	450	H.B. 33 School Building	\$2,790.97
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,507.42
Eddy County	500	County Operational	\$10,529.51
			\$40,413.27

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$135,987.99
Eddy County	400	School District Operational	\$49,995.07

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$199,982.22
Eddy County	440	School District Debt Service	\$343,245.40
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$164.33
Eddy County	500	County Operational	\$749,933.08
			\$1,478,979.43

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$167,623.30
Eddy County	400	School District Operational	\$61,626.11
Eddy County	430	School District Capitol Improvement	\$246,505.38
Eddy County	450	H.B. 33 School Building	\$616,262.12
Eddy County	500	County Operational	\$924,394.37
Eddy County	730	Artesia General Hospital	\$332,781.81
Eddy County	735	Artesia General Hospital Debt	\$326.61
			\$2,349,519.70

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
Eddy County	500	County Operational	\$0.01
			\$0.01

Totals for County: Eddy

State Funds	\$1,348,322.60
College Funds	\$2,304,511.93
Municipal Funds	\$8,738.02
School Funds	\$9,738,429.91
County Funds	\$7,435,608.41
Hospital Funds	\$333,108.42
County Total	\$21,168,719.29

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.33
Harding County	400	School District Operational	\$10.42
Harding County	430	School District Capitol Improvement	\$41.67
Harding County	440	School District Debt Service	\$34.21
Harding County	460	School Dist Educ. Tech. Debt Service	\$68.14
Harding County	500	County Operational	\$226.05
			\$408.82

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,440.46
Harding County	400	School District Operational	\$529.59
Harding County	430	School District Capitol Improvement	\$2,118.32
Harding County	440	School District Debt Service	\$12,828.59
Harding County	500	County Operational	\$11,491.94
			\$28,408.90

Totals for County:	Harding
State Funds	\$1,468.79
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,630.94
County Funds	\$11,717.99
Hospital Funds	\$0.00
County Total	\$28,817.72

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37,310.57
NM Junior College	100	Community College	\$137,172.41
Lea County	400	School District Operational	\$13,717.26
Lea County	430	School District Capitol Improvement	\$54,868.59
Lea County	440	School District Debt Service	\$180,860.64
Lea County	450	H.B. 33 School Building	\$54,868.59
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,133.66
Lea County	500	County Operational	\$290,804.12
Lea County	700	Nor-Lea Hospital District	\$109,728.08
			\$896,463.92

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$482,459.38
NM Junior College	100	Community College	\$1,773,749.04
Lea County	400	School District Operational	\$177,375.14
Lea County	430	School District Capitol Improvement	\$709,499.57
Lea County	440	School District Debt Service	\$610,120.60
Lea County	450	H.B. 33 School Building	\$709,499.57
Lea County	500	County Operational	\$3,760,347.75
Lea County	790	Eunice Hospital District	\$709,499.57
			\$8,932,550.62

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$118.22
NM Junior College	100	Community College	\$434.54

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$664.92
Lea County	400	School District Operational	\$43.44
Lea County	430	School District Capitol Improvement	\$173.83
Lea County	440	School District Debt Service	\$150.34
Lea County	450	H.B. 33 School Building	\$173.83
Lea County	500	County Operational	\$921.31
Lea County	790	Eunice Hospital District	\$173.83
			\$2,854.26

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$168,928.96
NM Junior College	100	Community College	\$621,062.65
Lea County	400	School District Operational	\$62,106.22
Lea County	430	School District Capitol Improvement	\$248,425.04
Lea County	440	School District Debt Service	\$682,386.83
Lea County	450	H.B. 33 School Building	\$496,850.27
Lea County	500	County Operational	\$1,316,653.09
			\$3,596,413.06

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,794.35
NM Junior College	100	Community College	\$47,038.06
Lea County	200	Municipal Operation	\$52,268.68
Lea County	400	School District Operational	\$4,703.79
Lea County	430	School District Capitol Improvement	\$18,815.21
Lea County	440	School District Debt Service	\$51,685.41
Lea County	450	H.B. 33 School Building	\$37,630.44
Lea County	500	County Operational	\$99,720.68
			\$324,656.62

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,182,089.04
NM Junior College	100	Community College	\$4,345,917.68
Lea County	400	School District Operational	\$434,591.21
Lea County	430	School District Capitol Improvement	\$1,738,366.77
Lea County	440	School District Debt Service	\$214.96
Lea County	460	School Dist Educ. Tech. Debt Service	\$521,545.99
Lea County	500	County Operational	\$9,227,199.12
Lea County	750	Jal Hospital District	\$2,607,550.51
			\$20,057,475.28

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.16
NM Junior College	100	Community College	\$191.78
Lea County	200	Municipal Operation	\$293.44
Lea County	400	School District Operational	\$19.19
Lea County	430	School District Capitol Improvement	\$76.71
Lea County	460	School Dist Educ. Tech. Debt Service	\$23.62
Lea County	500	County Operational	\$406.60
Lea County	750	Jal Hospital District	\$115.06
			\$1,178.56

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,592.63
NM Junior College	100	Community College	\$27,914.50
Lea County	400	School District Operational	\$2,791.37
Lea County	430	School District Capitol Improvement	\$11,165.75
Lea County	440	School District Debt Service	-\$0.34

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,586.00
Lea County	500	County Operational	\$59,178.98
Lea County	700	Nor-Lea Hospital District	\$22,331.95
			\$157,560.84

Totals for County:

Lea

State Funds	\$1,891,345.31
College Funds	\$6,953,480.66
Municipal Funds	\$53,227.04
School Funds	\$6,866,469.50
County Funds	\$14,755,231.65
Hospital Funds	\$3,449,399.00
County Total	\$33,969,153.16

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.77
McKinley County	100	Community College	\$1.13
McKinley County	120	Area Vocational School	\$0.56
McKinley County	180	Community College Debt	\$1.69
Gallup School District	400	School District Operational	\$0.28
Gallup School District	430	School District Capitol Improvement	\$1.13
Gallup School District	440	School District Debt Service	\$4.69
McKinley County	500	County Operational	\$6.69
McKinley County	740	Rehoboth Christian Hospital	\$2.26
			<hr/> \$19.20

Totals for County: McKinley

State Funds	\$0.77
College Funds	\$3.38
Municipal Funds	\$0.00
School Funds	\$6.10
County Funds	\$6.69
Hospital Funds	\$2.26
<hr/> County Total	<hr/> \$19.20

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94.39
Quay County	400	School District Operational	\$34.70
Quay County	430	School District Capitol Improvement	\$138.82
Quay County	440	School District Debt Service	\$332.48
Quay County	460	School Dist Educ. Tech. Debt Service	\$138.82
Quay County	500	County Operational	\$718.47
			\$1,457.68

Totals for County: Quay

State Funds	\$94.39
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$644.82
County Funds	\$718.47
Hospital Funds	\$0.00
County Total	\$1,457.68

County: Rio Arriba

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$10,932.29
Dulce Indep Schools	400	School District Operational	\$4,019.30
Dulce Indep Schools	430	School District Capitol Improvement	\$16,076.87
Dulce Indep Schools	440	School District Debt Service	\$1,835.46
Dulce Indep Schools	450	H.B. 33 School Building	\$15,825.43
Rio Arriba County	500	County Operational	\$95,255.41
Rio Arriba County	610	County Hospital	\$34,163.33
Rio Arriba County	650	County Debt Service	\$12,648.66
			\$190,756.75

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

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$6,123.23
Rio Arriba County	130	Four Year College	\$8,870.72
Jemez Mtn Schools	400	School District Operational	\$2,251.19
Jemez Mtn Schools	430	School District Capitol Improvement	\$133.95
Jemez Mtn Schools	440	School District Debt Service	\$60.85
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$1.66
Rio Arriba County	500	County Operational	\$53,353.01
Rio Arriba County	610	County Hospital	\$19,135.02
Rio Arriba County	650	County Debt Service	\$7,211.91
			\$97,141.54

Totals for County:	Rio Arriba
State Funds	\$17,055.52
College Funds	\$8,870.72
Municipal Funds	\$0.00
School Funds	\$40,204.71
County Funds	\$221,767.34

Hospital Funds \$0.00

County Total **\$287,898.29**

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$81.73
Elida Muni Schools	400	School District Operational	\$30.04
Elida Muni Schools	430	School District Capitol Improvement	\$120.20
Roosevelt County	500	County Operational	\$712.12
			\$944.09

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$861.90
Dora Con Schools	400	School District Operational	\$316.87
Dora Con Schools	430	School District Capitol Improvement	\$1,267.52
Dora Con Schools	440	School District Debt Service	\$3,472.98
Roosevelt County	500	County Operational	\$7,510.04
			\$13,429.31

Totals for County: Roosevelt

State Funds	\$943.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,207.61
County Funds	\$8,222.16
Hospital Funds	\$0.00
County Total	\$14,373.40

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,895.11
San Juan County	100	Community College	\$29,432.11
San Juan County	180	Community College Debt	\$3,924.37
Aztec Muni Schools	400	School District Operational	\$3,270.32
Aztec Muni Schools	430	School District Capitol Improvement	\$12,343.24
Aztec Muni Schools	440	School District Debt Service	\$529.94
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$65,534.85
San Juan County	500	County Operational	\$55,559.05
San Juan County	680	Water Reserve Fund	\$35.00
			\$179,523.99

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63.31
San Juan County	100	Community College	\$209.46
San Juan County	180	Community College Debt	\$27.93
San Juan County	200	Municipal Operation	\$319.98
Aztec Muni Schools	400	School District Operational	\$23.28
Aztec Muni Schools	430	School District Capitol Improvement	\$87.79
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$471.46
San Juan County	500	County Operational	\$395.67
			\$1,598.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,070.26
San Juan County	100	Community College	\$10,159.18

Recipient	Local Fund	Amount	
San Juan County	180	Community College Debt	\$1,354.58
San Juan County	400	School District Operational	\$1,128.73
San Juan County	430	School District Capitol Improvement	\$4,515.34
San Juan County	440	School District Debt Service	\$11,777.31
San Juan County	450	H.B. 33 School Building	\$5,010.58
San Juan County	460	School Dist Educ. Tech. Debt Service	\$75.35
San Juan County	500	County Operational	\$19,174.51
San Juan County	680	Water Reserve Fund	\$15.31
			\$56,281.15

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$111.76
San Juan County	100	Community College	\$369.79
San Juan County	180	Community College Debt	\$49.32
San Juan County	200	Municipal Operation	\$182.90
San Juan County	400	School District Operational	\$41.11
San Juan County	430	School District Capitol Improvement	\$164.36
San Juan County	440	School District Debt Service	\$428.36
San Juan County	450	H.B. 33 School Building	\$180.58
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4.85
San Juan County	500	County Operational	\$697.66
San Juan County	680	Water Reserve Fund	\$0.98
			\$2,231.67

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$29,312.85
San Juan County	100	Community College	\$96,990.89
San Juan County	180	Community College Debt	\$12,932.16
San Juan County	400	School District Operational	\$10,776.77
San Juan County	430	School District Capitol Improvement	\$43,107.09

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$150,341.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$59,521.23
San Juan County	500	County Operational	\$183,141.21
San Juan County	680	Water Reserve Fund	\$63.79
			\$586,187.46

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24.13
San Juan County	100	Community College	\$79.83
San Juan County	180	Community College Debt	\$10.65
San Juan County	200	Municipal Operation	\$124.19
San Juan County	400	School District Operational	\$8.87
San Juan County	430	School District Capitol Improvement	\$35.49
San Juan County	440	School District Debt Service	\$123.62
San Juan County	460	School Dist Educ. Tech. Debt Service	\$49.28
San Juan County	500	County Operational	\$150.80
			\$606.86

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73.90
San Juan County	100	Community College	\$244.42
San Juan County	180	Community College Debt	\$32.54
Central Con Schools	400	School District Operational	\$27.12
Central Con Schools	430	School District Capitol Improvement	\$108.63
Central Con Schools	440	School District Debt Service	\$369.37
San Juan County	500	County Operational	\$461.62
San Juan County	680	Water Reserve Fund	\$0.15
			\$1,317.75

Totals for County: San Juan

State Funds	\$41,551.32
College Funds	\$155,817.23
Municipal Funds	\$627.07
School Funds	\$370,056.39
County Funds	\$259,695.75
Hospital Funds	\$0.00
County Total	<hr/> \$827,747.76

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,636.22
Cuba Indep Schools	400	School District Operational	\$3,542.70
Cuba Indep Schools	430	School District Capitol Improvement	\$14,170.91
Cuba Indep Schools	440	School District Debt Service	\$35,919.37
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$36,069.19
Sandoval County	500	County Operational	\$73,334.50
Sandoval County	650	County Debt Service	\$4,294.86
Sandoval County	810	Contracting Hospitals	\$13,473.51
			\$190,441.26

Totals for County: Sandoval

State Funds	\$9,636.22
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$89,702.17
County Funds	\$77,629.36
Hospital Funds	\$13,473.51
County Total	\$190,441.26

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$721.63
Union County	400	School District Operational	\$265.31
Union County	430	School District Capitol Improvement	\$1,061.22
Union County	440	School District Debt Service	\$2,464.15
Union County	460	School Dist Educ. Tech. Debt Service	\$179.34
Union County	500	County Operational	\$6,287.73
Union County	770	Union County Hospital	\$2,255.10
			\$13,234.48

Totals for County:**Union**

State Funds	\$721.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,970.02
County Funds	\$6,287.73
Hospital Funds	\$2,255.10
County Total	\$13,234.48

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

County Name Chaves Distribution Period 6/30/2024
County Code 005 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$8,562,588.67	\$11,645.13	\$166,880.63	\$178,525.76
Jun 2024	01	No Municipality Code	\$338,823.51	\$460.80	\$6,602.95	\$7,063.75
Jul 2023 - May 2024	06	No Municipality Code	\$363,507.36	\$494.37	\$6,904.08	\$7,398.45
Jun 2024	06	No Municipality Code	\$24,558.82	\$33.40	\$466.34	\$499.74
Jul 2023 - May 2024	08	No Municipality Code	\$437,110.27	\$594.47	\$10,431.27	\$11,025.74
Jun 2024	08	No Municipality Code	\$35,330.87	\$48.05	\$843.54	\$891.59
Jul 2023 - May 2024	20	No Municipality Code	\$52,821,573.50	\$71,837.34	\$1,013,194.16	\$1,085,031.50
Jun 2024	20	No Municipality Code	\$965,272.05	\$1,312.77	\$18,510.91	\$19,823.68
Jul 2023 - May 2024	28	No Municipality Code	\$59,713.25	\$81.21	\$767.66	\$848.87
Jun 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - May 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,363,985.25	\$1,855.02	\$26,423.74	\$28,278.76

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

County Name Colfax Distribution Period 6/30/2024
County Code 007 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	03	No Municipality Code	\$11,406,161.77	\$15,512.38	\$240,967.39	\$256,479.77
Jun 2024	03	No Municipality Code	\$493,558.82	\$671.24	\$10,422.98	\$11,094.22
Jul 2023 - May 2024	11	No Municipality Code	\$1,419,580.90	\$1,930.63	\$24,687.73	\$26,618.36
Jun 2024	11	No Municipality Code	\$62,845.59	\$85.47	\$1,092.54	\$1,178.01
Current Distribution Period Totals for County:			\$556,404.41	\$756.71	\$11,515.52	\$12,272.23

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

County Name	Eddy	Distribution Period	6/30/2024
County Code	015	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	00C	No Municipality Code	\$7,729,819,676.41	\$10,512,554.76	\$163,898,555.90	\$174,411,110.66
Jun 2024	00C	No Municipality Code	\$766,766,257.35	\$1,042,802.11	\$16,257,004.77	\$17,299,806.88
Jul 2023 - May 2024	00C	Carlsbad	\$30,334,330.96	\$41,254.69	\$832,035.21	\$873,289.90
Jun 2024	00C	Carlsbad	\$1,403,823.52	\$1,909.20	\$38,504.07	\$40,413.27
Jul 2023 - May 2024	10	No Municipality Code	\$1,226,995,367.61	\$1,668,713.70	\$16,506,945.60	\$18,175,659.30
Jun 2024	10	No Municipality Code	\$99,991,169.10	\$135,987.99	\$1,342,991.44	\$1,478,979.43
Jul 2023 - May 2024	16	No Municipality Code	\$1,274,862,294.21	\$1,733,812.72	\$22,872,354.57	\$24,606,167.29
Jun 2024	16	No Municipality Code	\$123,252,426.48	\$167,623.30	\$2,181,896.40	\$2,349,519.70
Jul 2023 - May 2024	16	Artesia	\$2,551.45	\$3.47	\$57.64	\$61.11
Jun 2024	16	Artesia	\$0.00	\$0.00	\$0.01	\$0.01
Current Distribution Period Totals for County:			\$991,413,676.45	\$1,348,322.60	\$19,820,396.69	\$21,168,719.29

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

County Name Guadalupe Distribution Period 6/30/2024
County Code 019 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 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	6/30/2024
County Code	021	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	03	No Municipality Code	\$239,727.95	\$326.03	\$4,373.78	\$4,699.81
Jun 2024	03	No Municipality Code	\$20,830.88	\$28.33	\$380.49	\$408.82
Jul 2023 - May 2024	05	No Municipality Code	\$11,918,470.59	\$16,209.12	\$300,790.92	\$317,000.04
Jun 2024	05	No Municipality Code	\$1,059,161.76	\$1,440.46	\$26,968.44	\$28,408.90
Current Distribution Period Totals for County:			\$1,079,992.64	\$1,468.79	\$27,348.93	\$28,817.72

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

County Name	Lea	Distribution Period	6/30/2024
County Code	025	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$343,901,176.42	\$467,705.60	\$10,299,650.35	\$10,767,355.95
Jun 2024	01	No Municipality Code	\$27,434,242.66	\$37,310.57	\$859,153.35	\$896,463.92
Jul 2023 - May 2024	08	No Municipality Code	\$3,108,674,573.52	\$4,227,797.42	\$74,108,422.22	\$78,336,219.64
Jun 2024	08	No Municipality Code	\$354,749,544.09	\$482,459.38	\$8,450,091.24	\$8,932,550.62
Jul 2023 - May 2024	08	Eunice	\$1,975,742.62	\$2,687.01	\$62,260.84	\$64,947.85
Jun 2024	08	Eunice	\$86,926.47	\$118.22	\$2,736.04	\$2,854.26
Jul 2023 - May 2024	16	No Municipality Code	\$1,003,320,919.00	\$1,364,516.45	\$27,557,649.46	\$28,922,165.91
Jun 2024	16	No Municipality Code	\$124,212,470.61	\$168,928.96	\$3,427,484.10	\$3,596,413.06
Jul 2023 - May 2024	16	Hobbs	\$97,746,169.11	\$132,934.79	\$3,226,480.22	\$3,359,415.01
Jun 2024	16	Hobbs	\$9,407,610.29	\$12,794.35	\$311,862.27	\$324,656.62
Jul 2023 - May 2024	19	No Municipality Code	\$9,166,456,441.10	\$12,466,380.76	\$199,077,059.73	\$211,543,440.49
Jun 2024	19	No Municipality Code	\$869,183,117.63	\$1,182,089.04	\$18,875,386.24	\$20,057,475.28
Jul 2023 - May 2024	19	Jal	\$405,830.92	\$551.93	\$11,917.61	\$12,469.54
Jun 2024	19	Jal	\$38,352.95	\$52.16	\$1,126.40	\$1,178.56
Jul 2023 - May 2024	28	No Municipality Code	\$73,326,889.03	\$99,724.57	\$1,864,722.99	\$1,964,447.56
Jun 2024	28	No Municipality Code	\$5,582,816.21	\$7,592.63	\$149,968.21	\$157,560.84
Current Distribution Period Totals for County:			\$1,390,695,080.91	\$1,891,345.31	\$32,077,807.85	\$33,969,153.16

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

County Name	McKinley	Distribution Period	6/30/2024
County Code	031	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$37,470.58	\$50.96	\$1,219.98	\$1,270.94
Jun 2024	01	No Municipality Code	\$566.18	\$0.77	\$18.43	\$19.20
Current Distribution Period Totals for County:			\$566.18	\$0.77	\$18.43	\$19.20

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

County Name	Quay	Distribution Period	6/30/2024
County Code	037	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	33	No Municipality Code	\$789,470.58	\$1,073.68	\$15,506.24	\$16,579.92
Jun 2024	33	No Municipality Code	\$69,404.41	\$94.39	\$1,363.29	\$1,457.68
Current Distribution Period Totals for County:			\$69,404.41	\$94.39	\$1,363.29	\$1,457.68

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

County Name	Rio Arriba	Distribution Period	6/30/2024
County Code	039	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	21	No Municipality Code	\$183,621,681.19	\$249,722.29	\$4,182,584.75	\$4,432,307.04
Jun 2024	21	No Municipality Code	\$8,038,448.55	\$10,932.29	\$179,824.46	\$190,756.75
Jul 2023 - May 2024	53	No Municipality Code	\$75,092,487.94	\$102,113.65	\$1,562,493.07	\$1,664,606.72
Jun 2024	53	No Municipality Code	\$4,502,375.00	\$6,123.23	\$91,018.31	\$97,141.54
Current Distribution Period Totals for County:			\$12,540,823.55	\$17,055.52	\$270,842.77	\$287,898.29

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

County Name	Roosevelt	Distribution Period	6/30/2024
County Code	041	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	02	No Municipality Code	\$1,044,830.89	\$1,420.97	\$14,993.71	\$16,414.68
Jun 2024	02	No Municipality Code	\$60,095.58	\$81.73	\$862.36	\$944.09
Jul 2023 - May 2024	39	No Municipality Code	\$11,983,205.93	\$16,297.16	\$237,637.38	\$253,934.54
Jun 2024	39	No Municipality Code	\$633,750.00	\$861.90	\$12,567.41	\$13,429.31
Jul 2023 - May 2024	05	No Municipality Code	\$45,360.30	\$61.69	\$650.97	\$712.66
Jun 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$693,845.58	\$943.63	\$13,429.77	\$14,373.40

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

County Name	Sandoval	Distribution Period	6/30/2024
County Code	043	Run Date	11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	20	No Municipality Code	\$81,708,577.14	\$111,127.34	\$2,089,124.96	\$2,200,252.30
Jun 2024	20	No Municipality Code	\$7,085,455.87	\$9,636.22	\$180,805.04	\$190,441.26
Current Distribution Period Totals for County:			\$7,085,455.87	\$9,636.22	\$180,805.04	\$190,441.26

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

County Name San Juan Distribution Period 6/30/2024
County Code 045 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	02	No Municipality Code	\$143,308,553.03	\$194,900.26	\$3,746,814.53	\$3,941,714.79
Jun 2024	02	No Municipality Code	\$6,540,522.06	\$8,895.11	\$170,628.88	\$179,523.99
Jul 2023 - May 2024	02	Aztec	\$548,786.76	\$746.35	\$18,123.41	\$18,869.76
Jun 2024	02	Aztec	\$46,551.47	\$63.31	\$1,535.57	\$1,598.88
Jul 2023 - May 2024	05	No Municipality Code	\$41,593,550.54	\$56,623.55	\$980,297.53	\$1,036,921.08
Jun 2024	05	No Municipality Code	\$2,257,544.12	\$3,070.26	\$53,210.89	\$56,281.15
Jul 2023 - May 2024	05	Farmington	\$2,064,086.79	\$2,724.93	\$53,212.84	\$55,937.77
Jun 2024	05	Farmington	\$82,176.46	\$111.76	\$2,119.91	\$2,231.67
Jul 2023 - May 2024	06	No Municipality Code	\$305,181,100.59	\$415,100.07	\$7,881,331.42	\$8,296,431.49
Jun 2024	06	No Municipality Code	\$21,553,566.19	\$29,312.85	\$556,874.61	\$586,187.46
Jul 2023 - May 2024	06	Bloomfield	\$283,118.46	\$385.06	\$9,297.63	\$9,682.69
Jun 2024	06	Bloomfield	\$17,742.65	\$24.13	\$582.73	\$606.86
Jul 2023 - May 2024	22	No Municipality Code	\$1,303,087.54	\$1,795.70	\$29,821.00	\$31,616.70
Jun 2024	22	No Municipality Code	\$54,338.24	\$73.90	\$1,243.85	\$1,317.75
Current Distribution Period Totals for County:			\$30,552,441.19	\$41,551.32	\$786,196.44	\$827,747.76

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

County Name Union Distribution Period 6/30/2024
County Code 059 Run Date 11-Jul-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - May 2024	01	No Municipality Code	\$6,145,433.81	\$8,357.79	\$139,184.75	\$147,542.54
Jun 2024	01	No Municipality Code	\$530,610.29	\$721.63	\$12,512.85	\$13,234.48
Current Distribution Period Totals for County:			\$530,610.29	\$721.63	\$12,512.85	\$13,234.48
Grand Totals for All Counties:			\$2,436,582,286.73	\$3,313,751.91	\$53,228,661.32	\$56,542,413.23