

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 07/31/2024
 Run Date 13-Aug-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,024.07
Chaves County	100 Community College	\$753.02
Chaves County	400 School District Operational	\$376.51
Chaves County	430 School District Capitol Improvement	\$1,506.01
Chaves County	440 School District Debt Service	\$4,244.00
Chaves County	500 County Operational	\$7,793.68
		\$15,697.29

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$33.50
Chaves County	100 Community College	\$24.62
Chaves County	400 School District Operational	\$12.30
Chaves County	430 School District Capitol Improvement	\$49.23
Chaves County	440 School District Debt Service	\$126.54
Chaves County	500 County Operational	\$254.78
		\$500.97

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$20.28

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$14.92
Chaves County	400	School District Operational	\$7.45
Chaves County	430	School District Capitol Improvement	\$29.81
Chaves County	440	School District Debt Service	\$112.78
Chaves County	460	School Dist Educ. Tech. Debt Service	\$36.32
Chaves County	500	County Operational	\$154.30
			\$375.86

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,644.68
Chaves County	100	Community College	\$7,827.02
Chaves County	400	School District Operational	\$3,913.55
Chaves County	430	School District Capitol Improvement	\$15,653.90
Chaves County	440	School District Debt Service	\$41,685.23
Chaves County	500	County Operational	\$81,008.17
			\$160,732.55

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	500	County Operational	\$0.01
			\$0.00

Totals for County: Chaves

State Funds	\$11,722.52
College Funds	\$8,619.58
Municipal Funds	\$0.00
School Funds	\$67,753.63
County Funds	\$89,210.94
Hospital Funds	\$0.00
County Total	\$177,306.67

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$731.64
Colfax County	400	School District Operational	\$268.98
Colfax County	430	School District Capitol Improvement	\$1,075.94
Colfax County	440	School District Debt Service	\$1,011.38
Colfax County	460	School Dist Educ. Tech. Debt Service	\$343.22
Colfax County	500	County Operational	\$6,374.92
Colfax County	780	South Central Hospital	\$2,286.36
			\$12,092.44

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$90.66
Colfax County	400	School District Operational	\$33.33
Colfax County	430	School District Capitol Improvement	\$133.33
Colfax County	440	School District Debt Service	\$116.93
Colfax County	460	School Dist Educ. Tech. Debt Service	\$85.33
Colfax County	500	County Operational	\$789.98
			\$1,249.56

Totals for County:	Colfax
State Funds	\$822.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,068.44
County Funds	\$7,164.90
Hospital Funds	\$2,286.36
County Total	\$13,342.00

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$984,471.48
Eddy County	100	Community College	\$2,171,627.86
Eddy County	400	School District Operational	\$361,938.06
Eddy County	430	School District Capitol Improvement	\$1,447,751.81
Eddy County	440	School District Debt Service	\$3,205,302.97
Eddy County	450	H.B. 33 School Building	\$1,437,614.48
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,294,296.38
Eddy County	500	County Operational	\$5,429,070.69
			\$16,332,073.73

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,747.80
Eddy County	100	Community College	\$6,061.02
Eddy County	200	Municipal Operation	\$12,575.23
Eddy County	400	School District Operational	\$1,010.17
Eddy County	430	School District Capitol Improvement	\$4,040.85
Eddy County	440	School District Debt Service	\$8,946.51
Eddy County	450	H.B. 33 School Building	\$4,016.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,608.42
Eddy County	500	County Operational	\$15,153.36
			\$58,159.90

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$135,104.09
Eddy County	400	School District Operational	\$49,670.59

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$198,681.92
Eddy County	440	School District Debt Service	\$342,964.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$70.63
Eddy County	500	County Operational	\$745,057.87
			\$1,471,549.52

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$167,239.91
Eddy County	400	School District Operational	\$61,485.34
Eddy County	430	School District Capitol Improvement	\$245,941.08
Eddy County	450	H.B. 33 School Building	\$614,853.03
Eddy County	500	County Operational	\$922,280.00
Eddy County	730	Artesia General Hospital	\$332,021.14
Eddy County	735	Artesia General Hospital Debt	\$49.61
			\$2,343,870.11

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
Eddy County	200	Municipal Operation	\$0.05
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.02
Eddy County	450	H.B. 33 School Building	\$0.06
Eddy County	500	County Operational	\$0.10
Eddy County	730	Artesia General Hospital	\$0.03
			\$0.29

Totals for County: Eddy

State Funds \$1,289,563.30

College Funds \$2,177,688.88

Municipal Funds \$12,575.28

School Funds	\$9,282,193.29
County Funds	\$7,111,562.02
Hospital Funds	\$332,070.78
County Total	<hr/> \$20,205,653.55

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.51
Harding County	400	School District Operational	\$9.74
Harding County	430	School District Capitol Improvement	\$39.08
Harding County	440	School District Debt Service	\$32.29
Harding County	460	School Dist Educ. Tech. Debt Service	\$63.65
Harding County	500	County Operational	\$211.90
			\$383.17

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,447.25
Harding County	400	School District Operational	\$532.05
Harding County	430	School District Capitol Improvement	\$2,128.28
Harding County	440	School District Debt Service	\$12,876.53
Harding County	460	School Dist Educ. Tech. Debt Service	\$17.12
Harding County	500	County Operational	\$11,545.97
			\$28,547.20

Totals for County: Harding

State Funds	\$1,473.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,698.74
County Funds	\$11,757.87
Hospital Funds	\$0.00
County Total	\$28,930.37

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,496.57
NM Junior College	100	Community College	\$130,501.80
Lea County	400	School District Operational	\$13,050.33
Lea County	430	School District Capitol Improvement	\$52,200.59
Lea County	440	School District Debt Service	\$171,820.88
Lea County	450	H.B. 33 School Building	\$52,200.59
Lea County	460	School Dist Educ. Tech. Debt Service	\$16,725.27
Lea County	500	County Operational	\$276,663.37
Lea County	700	Nor-Lea Hospital District	\$101,314.26
			\$849,973.66

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$509,797.65
NM Junior College	100	Community College	\$1,874,255.17
Lea County	400	School District Operational	\$187,425.53
Lea County	430	School District Capitol Improvement	\$749,701.85
Lea County	440	School District Debt Service	\$649,476.53
Lea County	450	H.B. 33 School Building	\$749,684.32
Lea County	500	County Operational	\$3,973,420.57
Lea County	790	Eunice Hospital District	\$749,701.85
			\$9,443,463.47

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$186.78
NM Junior College	100	Community College	\$686.77

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,050.76
Lea County	400	School District Operational	\$68.70
Lea County	430	School District Capitol Improvement	\$274.70
Lea County	440	School District Debt Service	\$235.27
Lea County	450	H.B. 33 School Building	\$274.70
Lea County	500	County Operational	\$1,455.95
Lea County	790	Eunice Hospital District	\$274.70
			\$4,508.33

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$159,888.38
NM Junior College	100	Community College	\$587,823.71
Lea County	400	School District Operational	\$58,782.14
Lea County	430	School District Capitol Improvement	\$235,129.45
Lea County	440	School District Debt Service	\$645,901.84
Lea County	450	H.B. 33 School Building	\$470,258.93
Lea County	500	County Operational	\$1,246,186.42
			\$3,403,970.87

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,754.18
NM Junior College	100	Community College	\$46,890.40
Lea County	200	Municipal Operation	\$52,104.64
Lea County	400	School District Operational	\$4,689.04
Lea County	430	School District Capitol Improvement	\$18,756.18
Lea County	440	School District Debt Service	\$51,523.19
Lea County	450	H.B. 33 School Building	\$37,512.34
Lea County	500	County Operational	\$99,407.70
			\$323,637.67

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,186,604.20
NM Junior College	100	Community College	\$4,362,516.76
Lea County	400	School District Operational	\$436,251.77
Lea County	430	School District Capitol Improvement	\$1,745,006.75
Lea County	440	School District Debt Service	\$11,340.84
Lea County	460	School Dist Educ. Tech. Debt Service	\$526,464.33
Lea County	500	County Operational	\$9,262,421.57
Lea County	750	Jal Hospital District	\$2,617,510.29
			\$20,148,116.51

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.71
NM Junior College	100	Community College	\$175.34
Lea County	200	Municipal Operation	\$268.27
Lea County	400	School District Operational	\$17.53
Lea County	430	School District Capitol Improvement	\$70.12
Lea County	460	School Dist Educ. Tech. Debt Service	\$21.61
Lea County	500	County Operational	\$371.71
Lea County	750	Jal Hospital District	\$105.21
			\$1,077.50

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,002.83
NM Junior College	100	Community College	\$25,745.73
Lea County	400	School District Operational	\$2,574.43
Lea County	430	School District Capitol Improvement	\$10,298.28
Lea County	440	School District Debt Service	\$0.18

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,519.95
Lea County	500	County Operational	\$54,580.92
Lea County	700	Nor-Lea Hospital District	\$20,596.18
			\$145,318.50

Totals for County:

Lea

State Funds	\$1,911,778.30
College Funds	\$7,028,595.68
Municipal Funds	\$53,423.67
School Funds	\$6,922,258.16
County Funds	\$14,914,508.21
Hospital Funds	\$3,489,502.49
County Total	\$34,320,066.51

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.36
McKinley County	100	Community College	\$2.01
McKinley County	120	Area Vocational School	\$1.00
McKinley County	180	Community College Debt	\$3.03
Gallup School District	400	School District Operational	\$0.50
Gallup School District	430	School District Capitol Improvement	\$2.01
Gallup School District	440	School District Debt Service	\$8.35
McKinley County	500	County Operational	\$11.94
McKinley County	740	Rehoboth Christian Hospital	\$4.02
			<hr/> \$34.22

Totals for County: McKinley

State Funds	\$1.36
College Funds	\$6.04
Municipal Funds	\$0.00
School Funds	\$10.86
County Funds	\$11.94
Hospital Funds	\$4.02
<hr/> County Total	<hr/> \$34.22

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$89.57
Quay County	400	School District Operational	\$32.99
Quay County	430	School District Capitol Improvement	\$131.80
Quay County	440	School District Debt Service	\$316.05
Quay County	460	School Dist Educ. Tech. Debt Service	\$131.44
Quay County	500	County Operational	\$682.16
Quay County	610	County Hospital	\$0.31
			<hr/> \$1,384.32

Totals for County: Quay

State Funds	\$89.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$612.28
County Funds	\$682.47
Hospital Funds	\$0.00
County Total	<hr/> \$1,384.32

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,081.14
Dulce Indep Schools	400	School District Operational	\$6,279.84
Dulce Indep Schools	430	School District Capitol Improvement	\$25,119.33
Dulce Indep Schools	440	School District Debt Service	\$60,367.94
Dulce Indep Schools	450	H.B. 33 School Building	\$25,119.33
Rio Arriba County	500	County Operational	\$148,832.21
Rio Arriba County	610	County Hospital	\$53,378.66
Rio Arriba County	650	County Debt Service	\$13,507.23
			\$349,685.68

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,485.13
Rio Arriba County	130	Four Year College	\$11,006.96
Jemez Mtn Schools	400	School District Operational	\$2,752.13
Jemez Mtn Schools	430	School District Capitol Improvement	\$2,518.80
Rio Arriba County	500	County Operational	\$65,217.83
Rio Arriba County	610	County Hospital	\$23,390.07
Rio Arriba County	650	County Debt Service	\$7,207.01
			\$119,577.93

Totals for County: Rio Arriba

State Funds \$24,566.27

College Funds \$11,006.96

Municipal Funds \$0.00

School Funds \$122,157.37

County Funds \$311,533.01

Hospital Funds \$0.00

County Total **\$469,263.61**

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$155.57
Elida Muni Schools	400	School District Operational	\$57.20
Elida Muni Schools	430	School District Capitol Improvement	\$228.78
Roosevelt County	500	County Operational	\$1,355.65
			\$1,797.20

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,410.84
Dora Con Schools	400	School District Operational	\$518.71
Dora Con Schools	430	School District Capitol Improvement	\$2,074.78
Dora Con Schools	440	School District Debt Service	\$5,684.94
Roosevelt County	500	County Operational	\$12,293.28
			\$21,982.55

Totals for County: Roosevelt

State Funds	\$1,566.41
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,564.41
County Funds	\$13,648.93
Hospital Funds	\$0.00
County Total	\$23,779.75

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,789.28
San Juan County	100	Community College	\$42,317.37
San Juan County	180	Community College Debt	\$5,642.30
Aztec Muni Schools	400	School District Operational	\$4,701.89
Aztec Muni Schools	430	School District Capitol Improvement	\$17,735.63
Aztec Muni Schools	440	School District Debt Service	\$33,790.83
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$61,808.84
San Juan County	500	County Operational	\$77,903.60
San Juan County	680	Water Reserve Fund	\$2,029.23
			\$258,718.97

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$67.51
San Juan County	100	Community College	\$223.42
San Juan County	180	Community College Debt	\$29.75
San Juan County	200	Municipal Operation	\$341.24
Aztec Muni Schools	400	School District Operational	\$24.83
Aztec Muni Schools	430	School District Capitol Improvement	\$93.66
Aztec Muni Schools	440	School District Debt Service	\$70.20
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$433.40
San Juan County	500	County Operational	\$417.79
San Juan County	680	Water Reserve Fund	\$4.22
			\$1,706.02

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,229.95
San Juan County	100	Community College	\$13,995.98
San Juan County	180	Community College Debt	\$1,866.15
San Juan County	400	School District Operational	\$1,555.06
San Juan County	430	School District Capitol Improvement	\$6,220.46
San Juan County	440	School District Debt Service	\$16,364.15
San Juan County	450	H.B. 33 School Building	\$5,871.51
San Juan County	460	School Dist Educ. Tech. Debt Service	\$997.78
San Juan County	500	County Operational	\$25,900.47
San Juan County	680	Water Reserve Fund	\$536.39
			\$77,537.90

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$115.32
San Juan County	100	Community College	\$381.52
San Juan County	180	Community College Debt	\$50.87
San Juan County	200	Municipal Operation	\$188.65
San Juan County	400	School District Operational	\$42.43
San Juan County	430	School District Capitol Improvement	\$169.49
San Juan County	440	School District Debt Service	\$446.63
San Juan County	450	H.B. 33 School Building	\$154.74
San Juan County	460	School Dist Educ. Tech. Debt Service	\$31.88
San Juan County	500	County Operational	\$703.44
San Juan County	680	Water Reserve Fund	\$17.18
			\$2,302.15

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,705.91
San Juan County	100	Community College	\$88,364.99
San Juan County	180	Community College Debt	\$11,782.01

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$9,818.30
San Juan County	430	School District Capitol Improvement	\$39,273.34
San Juan County	440	School District Debt Service	\$144,097.59
San Juan County	460	School Dist Educ. Tech. Debt Service	\$47,281.37
San Juan County	500	County Operational	\$164,980.21
San Juan County	680	Water Reserve Fund	\$1,931.25
			\$534,234.97

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.39
San Juan County	100	Community College	\$123.64
San Juan County	180	Community College Debt	\$16.45
San Juan County	200	Municipal Operation	\$192.36
San Juan County	400	School District Operational	\$13.81
San Juan County	430	School District Capitol Improvement	\$54.96
San Juan County	440	School District Debt Service	\$220.56
San Juan County	460	School Dist Educ. Tech. Debt Service	\$47.28
San Juan County	500	County Operational	\$225.79
San Juan County	680	Water Reserve Fund	\$7.80
			\$940.04

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.54
San Juan County	100	Community College	\$319.28
San Juan County	180	Community College Debt	\$42.61
Central Con Schools	400	School District Operational	\$35.42
Central Con Schools	430	School District Capitol Improvement	\$141.89
Central Con Schools	440	School District Debt Service	\$482.46
San Juan County	500	County Operational	\$600.99
San Juan County	680	Water Reserve Fund	\$2.00

\$1,721.19

Totals for County:	San Juan
State Funds	\$44,041.90
College Funds	\$165,156.34
Municipal Funds	\$722.25
School Funds	\$391,980.39
County Funds	\$275,260.36
Hospital Funds	\$0.00
County Total	<hr/> \$877,161.24

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,360.48
Cuba Indep Schools	400	School District Operational	\$1,970.63
Cuba Indep Schools	430	School District Capitol Improvement	\$7,882.94
Cuba Indep Schools	440	School District Debt Service	\$19,971.61
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$20,074.28
Sandoval County	500	County Operational	\$40,794.67
Sandoval County	650	County Debt Service	\$2,388.24
Sandoval County	810	Contracting Hospitals	\$7,487.47
			<hr/> \$105,930.32

Totals for County: Sandoval

State Funds	\$5,360.48
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$49,899.46
County Funds	\$43,182.91
Hospital Funds	\$7,487.47
County Total	<hr/> \$105,930.32

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$686.63
Union County	400	School District Operational	\$252.43
Union County	430	School District Capitol Improvement	\$1,009.75
Union County	440	School District Debt Service	\$2,342.90
Union County	460	School Dist Educ. Tech. Debt Service	\$172.50
Union County	500	County Operational	\$5,978.96
Union County	770	Union County Hospital	\$2,145.80
			\$12,588.97

Totals for County:**Union**

State Funds	\$686.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,777.58
County Funds	\$5,978.96
Hospital Funds	\$2,145.80
County Total	\$12,588.97

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

County Name Chaves Distribution Period 7/31/2024
County Code 005 Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	01	No Municipality Code	\$752,992.65	\$1,024.07	\$14,673.22	\$15,697.29
Jul 2024	06	No Municipality Code	\$24,632.35	\$33.50	\$467.47	\$500.97
Jul 2024	08	No Municipality Code	\$14,911.76	\$20.28	\$355.58	\$375.86
Jul 2024	20	No Municipality Code	\$7,826,970.60	\$10,644.68	\$150,087.87	\$160,732.55
Jul 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Jul 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$8,619,500.01	\$11,722.52	\$165,584.15	\$177,306.67

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

County Name	Colfax	Distribution Period	7/31/2024
County Code	007	Run Date	13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	03	No Municipality Code	\$537,970.59	\$731.64	\$11,360.80	\$12,092.44
Jul 2024	11	No Municipality Code	\$66,661.76	\$90.66	\$1,158.90	\$1,249.56
Current Distribution Period Totals for County:			\$604,632.35	\$822.30	\$12,519.70	\$13,342.00

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

County Name Eddy
County Code 015

Distribution Period 7/31/2024
Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	00C	No Municipality Code	\$723,876,088.22	\$984,471.48	\$15,347,602.25	\$16,332,073.73
Jul 2024	00C	Carlsbad	\$2,020,441.17	\$2,747.80	\$55,412.10	\$58,159.90
Jul 2024	10	No Municipality Code	\$99,341,242.67	\$135,104.09	\$1,336,445.43	\$1,471,549.52
Jul 2024	16	No Municipality Code	\$122,970,522.04	\$167,239.91	\$2,176,630.20	\$2,343,870.11
Jul 2024	16	Artesia	\$14.71	\$0.02	\$0.27	\$0.29
Current Distribution Period Totals for County:			\$948,208,308.81	\$1,289,563.30	\$18,916,090.25	\$20,205,653.55

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

County Name Guadalupe
County Code 019

Distribution Period 7/31/2024
Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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
County Code 021

Distribution Period 7/31/2024
Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	03	No Municipality Code	\$19,492.65	\$26.51	\$356.66	\$383.17
Jul 2024	05	No Municipality Code	\$1,064,154.41	\$1,447.25	\$27,099.95	\$28,547.20
Current Distribution Period Totals for County:			\$1,083,647.06	\$1,473.76	\$27,456.61	\$28,930.37

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

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

County Name	Lea	Distribution Period	7/31/2024
County Code	025	Run Date	13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	01	No Municipality Code	\$26,100,419.12	\$35,496.57	\$814,477.09	\$849,973.66
Jul 2024	08	No Municipality Code	\$374,851,213.23	\$509,797.65	\$8,933,665.82	\$9,443,463.47
Jul 2024	08	Eunice	\$137,338.25	\$186.78	\$4,321.55	\$4,508.33
Jul 2024	16	No Municipality Code	\$117,564,985.33	\$159,888.38	\$3,244,082.49	\$3,403,970.87
Jul 2024	16	Hobbs	\$9,378,073.53	\$12,754.18	\$310,883.49	\$323,637.67
Jul 2024	19	No Municipality Code	\$872,503,088.24	\$1,186,604.20	\$18,961,512.31	\$20,148,116.51
Jul 2024	19	Jal	\$35,080.88	\$47.71	\$1,029.79	\$1,077.50
Jul 2024	28	No Municipality Code	\$5,149,139.70	\$7,002.83	\$138,315.67	\$145,318.50
Current Distribution Period Totals for County:			\$1,405,719,338.28	\$1,911,778.30	\$32,408,288.21	\$34,320,066.51

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

County Name McKinley
County Code 031

Distribution Period 7/31/2024
Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	01	No Municipality Code	\$1,000.00	\$1.36	\$32.86	\$34.22
Current Distribution Period Totals for County:			\$1,000.00	\$1.36	\$32.86	\$34.22

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

County Name	Quay	Distribution Period	7/31/2024
County Code	037	Run Date	13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	33	No Municipality Code	\$65,860.30	\$89.57	\$1,294.75	\$1,384.32
Current Distribution Period Totals for County:			\$65,860.30	\$89.57	\$1,294.75	\$1,384.32

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

County Name	Rio Arriba	Distribution Period	7/31/2024
County Code	039	Run Date	13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	21	No Municipality Code	\$12,559,661.77	\$17,081.14	\$332,604.54	\$349,685.68
Jul 2024	53	No Municipality Code	\$5,503,772.06	\$7,485.13	\$112,092.80	\$119,577.93
Current Distribution Period Totals for County:			\$18,063,433.83	\$24,566.27	\$444,697.34	\$469,263.61

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

County Name	Roosevelt	Distribution Period	7/31/2024
County Code	041	Run Date	13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	02	No Municipality Code	\$114,389.70	\$155.57	\$1,641.63	\$1,797.20
Jul 2024	39	No Municipality Code	\$1,037,382.35	\$1,410.84	\$20,571.71	\$21,982.55
Jul 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,151,772.05	\$1,566.41	\$22,213.34	\$23,779.75

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

County Name Sandoval Distribution Period 7/31/2024
County Code 043 Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	20	No Municipality Code	\$3,941,594.12	\$5,360.48	\$100,569.84	\$105,930.32
Current Distribution Period Totals for County:			\$3,941,594.12	\$5,360.48	\$100,569.84	\$105,930.32

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

County Name San Juan Distribution Period 7/31/2024
County Code 045 Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	02	No Municipality Code	\$9,403,882.36	\$12,789.28	\$245,929.69	\$258,718.97
Jul 2024	02	Aztec	\$49,639.71	\$67.51	\$1,638.51	\$1,706.02
Jul 2024	05	No Municipality Code	\$3,110,257.36	\$4,229.95	\$73,307.95	\$77,537.90
Jul 2024	05	Farmington	\$84,794.12	\$115.32	\$2,186.83	\$2,302.15
Jul 2024	06	No Municipality Code	\$19,636,698.52	\$26,705.91	\$507,529.06	\$534,234.97
Jul 2024	06	Bloomfield	\$27,492.64	\$37.39	\$902.65	\$940.04
Jul 2024	22	No Municipality Code	\$70,985.30	\$96.54	\$1,624.65	\$1,721.19
Current Distribution Period Totals for County:			\$32,383,750.01	\$44,041.90	\$833,119.34	\$877,161.24

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

County Name Union Distribution Period 7/31/2024
 County Code 059 Run Date 13-Aug-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024	01	No Municipality Code	\$504,875.00	\$686.63	\$11,902.34	\$12,588.97
Current Distribution Period Totals for County:			\$504,875.00	\$686.63	\$11,902.34	\$12,588.97
Grand Totals for All Counties:			\$2,420,347,711.82	\$3,291,672.80	\$52,943,768.73	\$56,235,441.53