

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 08/31/2024
 Run Date 11-Sep-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,281.04
Chaves County	100 Community College	\$941.94
Chaves County	400 School District Operational	\$470.91
Chaves County	430 School District Capitol Improvement	\$1,883.93
Chaves County	440 School District Debt Service	\$5,308.75
Chaves County	500 County Operational	\$9,749.02
		\$19,635.59

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$30.53
Chaves County	100 Community College	\$22.45
Chaves County	400 School District Operational	\$11.24
Chaves County	430 School District Capitol Improvement	\$44.89
Chaves County	440 School District Debt Service	\$115.40
Chaves County	500 County Operational	\$232.37
		\$456.88

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$30.88

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$22.70
Chaves County	400	School District Operational	\$11.35
Chaves County	430	School District Capitol Improvement	\$45.41
Chaves County	440	School District Debt Service	\$171.72
Chaves County	460	School Dist Educ. Tech. Debt Service	\$55.30
Chaves County	500	County Operational	\$235.02
			\$572.38

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,355.16
Chaves County	100	Community College	\$5,408.18
Chaves County	400	School District Operational	\$2,704.10
Chaves County	430	School District Capitol Improvement	\$10,816.39
Chaves County	440	School District Debt Service	\$28,804.13
Chaves County	500	County Operational	\$55,975.07
			\$111,063.03

Totals for County: Chaves

State Funds	\$8,697.61
College Funds	\$6,395.27
Municipal Funds	\$0.00
School Funds	\$50,443.52
County Funds	\$66,191.48
Hospital Funds	\$0.00
County Total	\$131,727.88

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.29
Colfax County	400	School District Operational	\$1.21
Colfax County	430	School District Capitol Improvement	\$4.83
Colfax County	440	School District Debt Service	\$4.54
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1.54
Colfax County	500	County Operational	\$28.64
Colfax County	780	South Central Hospital	\$10.27
			<hr/>
			\$54.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.40
Colfax County	400	School District Operational	\$0.15
Colfax County	430	School District Capitol Improvement	\$0.60
Colfax County	440	School District Debt Service	\$0.52
Colfax County	460	School Dist Educ. Tech. Debt Service	\$0.38
Colfax County	500	County Operational	\$3.53
			<hr/>
			\$5.58

Totals for County:	Colfax
State Funds	\$3.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13.77
County Funds	\$32.17
Hospital Funds	\$10.27
County Total	<hr/>
	\$59.90

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,003,849.21
Eddy County	100	Community College	\$2,214,371.76
Eddy County	400	School District Operational	\$369,061.34
Eddy County	430	School District Capitol Improvement	\$1,476,248.48
Eddy County	440	School District Debt Service	\$3,268,389.99
Eddy County	450	H.B. 33 School Building	\$1,465,914.91
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,319,763.73
Eddy County	500	County Operational	\$5,535,929.19
			\$16,653,528.61

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,747.89
Eddy County	100	Community College	\$6,061.62
Eddy County	200	Municipal Operation	\$12,575.88
Eddy County	400	School District Operational	\$1,010.27
Eddy County	430	School District Capitol Improvement	\$4,041.05
Eddy County	440	School District Debt Service	\$8,946.97
Eddy County	450	H.B. 33 School Building	\$4,016.83
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,608.68
Eddy County	500	County Operational	\$15,154.14
			\$58,163.33

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$142,970.27
Eddy County	400	School District Operational	\$52,562.55

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$210,250.41
Eddy County	440	School District Debt Service	\$373,961.28
Eddy County	460	School Dist Educ. Tech. Debt Service	\$212.33
Eddy County	500	County Operational	\$788,438.97
			\$1,568,395.81

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150,119.80
Eddy County	400	School District Operational	\$55,191.23
Eddy County	430	School District Capitol Improvement	\$220,764.56
Eddy County	450	H.B. 33 School Building	\$551,911.28
Eddy County	500	County Operational	\$827,867.38
Eddy County	730	Artesia General Hospital	\$298,031.94
Eddy County	735	Artesia General Hospital Debt	-\$2.43
			\$2,103,883.76

Totals for County: Eddy

State Funds	\$1,299,687.17
College Funds	\$2,220,433.38
Municipal Funds	\$12,575.88
School Funds	\$9,385,855.89
County Funds	\$7,167,389.68
Hospital Funds	\$298,029.51
County Total	\$20,383,971.51

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.92
Harding County	400	School District Operational	\$9.45
Harding County	430	School District Capitol Improvement	\$38.12
Harding County	440	School District Debt Service	\$31.96
Harding County	460	School Dist Educ. Tech. Debt Service	\$61.51
Harding County	500	County Operational	\$206.43
			\$373.39

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,422.07
Harding County	400	School District Operational	\$522.89
Harding County	430	School District Capitol Improvement	\$2,091.33
Harding County	440	School District Debt Service	\$12,614.00
Harding County	460	School Dist Educ. Tech. Debt Service	\$31.28
Harding County	500	County Operational	\$11,345.33
			\$28,026.90

Totals for County: Harding

State Funds	\$1,447.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,400.54
County Funds	\$11,551.76
Hospital Funds	\$0.00
County Total	\$28,400.29

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44,279.23
NM Junior College	100	Community College	\$162,791.90
Lea County	400	School District Operational	\$16,278.75
Lea County	430	School District Capitol Improvement	\$65,116.66
Lea County	440	School District Debt Service	\$214,824.41
Lea County	450	H.B. 33 School Building	\$65,116.66
Lea County	460	School Dist Educ. Tech. Debt Service	\$20,377.85
Lea County	500	County Operational	\$345,119.16
Lea County	700	Nor-Lea Hospital District	\$130,271.62
			\$1,064,176.24

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$486,305.55
NM Junior College	100	Community College	\$1,787,889.11
Lea County	400	School District Operational	\$178,789.08
Lea County	430	School District Capitol Improvement	\$715,155.76
Lea County	440	School District Debt Service	\$623,306.04
Lea County	450	H.B. 33 School Building	\$715,170.76
Lea County	500	County Operational	\$3,790,325.81
Lea County	790	Eunice Hospital District	\$715,155.76
			\$9,012,097.87

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$198.45
NM Junior College	100	Community College	\$729.60

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,116.30
Lea County	400	School District Operational	\$72.86
Lea County	430	School District Capitol Improvement	\$291.75
Lea County	440	School District Debt Service	\$252.33
Lea County	450	H.B. 33 School Building	\$291.75
Lea County	500	County Operational	\$1,546.46
Lea County	790	Eunice Hospital District	\$291.75
			\$4,791.25

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$147,980.45
NM Junior College	100	Community College	\$544,045.45
Lea County	400	School District Operational	\$54,403.89
Lea County	430	School District Capitol Improvement	\$217,618.22
Lea County	440	School District Debt Service	\$597,772.29
Lea County	450	H.B. 33 School Building	\$435,236.25
Lea County	500	County Operational	\$1,153,376.15
			\$3,150,432.70

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,856.83
NM Junior College	100	Community College	\$43,591.16
Lea County	200	Municipal Operation	\$48,438.48
Lea County	400	School District Operational	\$4,359.08
Lea County	430	School District Capitol Improvement	\$17,436.46
Lea County	440	School District Debt Service	\$47,897.95
Lea County	450	H.B. 33 School Building	\$34,872.94
Lea County	500	County Operational	\$92,413.26
			\$300,866.16

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,057,076.92
NM Junior College	100	Community College	\$3,886,310.15
Lea County	400	School District Operational	\$388,631.10
Lea County	430	School District Capitol Improvement	\$1,554,523.83
Lea County	440	School District Debt Service	\$4,746.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$467,580.61
Lea County	500	County Operational	\$8,251,379.14
Lea County	750	Jal Hospital District	\$2,331,785.38
			\$17,942,034.06

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.24
NM Junior College	100	Community College	\$173.65
Lea County	200	Municipal Operation	\$265.69
Lea County	400	School District Operational	\$17.36
Lea County	430	School District Capitol Improvement	\$69.46
Lea County	460	School Dist Educ. Tech. Debt Service	\$21.39
Lea County	500	County Operational	\$368.15
Lea County	750	Jal Hospital District	\$104.20
			\$1,067.14

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,487.75
NM Junior College	100	Community College	\$23,852.45
Lea County	400	School District Operational	\$2,385.22
Lea County	430	School District Capitol Improvement	\$9,540.89
Lea County	440	School District Debt Service	-\$7.21

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$22,724.33
Lea County	500	County Operational	\$50,567.20
Lea County	700	Nor-Lea Hospital District	\$19,081.94
			\$134,632.57

Totals for County:

Lea

State Funds	\$1,754,232.42
College Funds	\$6,449,383.47
Municipal Funds	\$49,820.47
School Funds	\$6,474,875.65
County Funds	\$13,685,095.33
Hospital Funds	\$3,196,690.65
County Total	\$31,610,097.99

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.12
McKinley County	100	Community College	\$3.20
McKinley County	120	Area Vocational School	\$1.58
McKinley County	180	Community College Debt	\$4.77
Gallup School District	400	School District Operational	\$0.73
Gallup School District	430	School District Capitol Improvement	\$3.20
Gallup School District	440	School District Debt Service	\$13.34
McKinley County	500	County Operational	\$19.10
McKinley County	740	Rehoboth Christian Hospital	\$6.45
			<hr/> \$54.49

Totals for County:

McKinley

State Funds	\$2.12
College Funds	\$9.55
Municipal Funds	\$0.00
School Funds	\$17.27
County Funds	\$19.10
Hospital Funds	\$6.45
County Total	<hr/> \$54.49

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.15
Quay County	400	School District Operational	\$32.42
Quay County	430	School District Capitol Improvement	\$129.62
Quay County	440	School District Debt Service	\$311.69
Quay County	460	School Dist Educ. Tech. Debt Service	\$128.30
Quay County	500	County Operational	\$670.74
Quay County	610	County Hospital	\$0.96
			<hr/> \$1,361.88

Totals for County: Quay

State Funds	\$88.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$602.03
County Funds	\$671.70
Hospital Funds	\$0.00
County Total	<hr/> \$1,361.88

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,195.54
Dulce Indep Schools	400	School District Operational	\$4,851.19
Dulce Indep Schools	430	School District Capitol Improvement	\$19,405.23
Dulce Indep Schools	440	School District Debt Service	-\$0.09
Dulce Indep Schools	450	H.B. 33 School Building	\$19,405.23
Rio Arriba County	500	County Operational	\$114,976.01
Rio Arriba County	610	County Hospital	\$41,236.15
Rio Arriba County	650	County Debt Service	\$15,776.49
			\$228,845.75

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,426.93
Rio Arriba County	130	Four Year College	\$12,392.46
Jemez Mtn Schools	400	School District Operational	\$3,098.15
Rio Arriba County	500	County Operational	\$73,426.32
Rio Arriba County	610	County Hospital	\$26,334.25
Rio Arriba County	650	County Debt Service	\$10,075.09
			\$133,753.20

Totals for County: Rio Arriba

State Funds	\$21,622.47
College Funds	\$12,392.46
Municipal Funds	\$0.00
School Funds	\$46,759.71
County Funds	\$281,824.31
Hospital Funds	\$0.00
County Total	\$362,598.95

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$122.98
Elida Muni Schools	400	School District Operational	\$45.20
Elida Muni Schools	430	School District Capitol Improvement	\$180.89
Roosevelt County	500	County Operational	\$1,071.58
			\$1,420.65

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,507.63
Dora Con Schools	400	School District Operational	\$554.30
Dora Con Schools	430	School District Capitol Improvement	\$2,217.12
Dora Con Schools	440	School District Debt Service	\$6,074.92
Roosevelt County	500	County Operational	\$13,136.46
			\$23,490.43

Totals for County: Roosevelt

State Funds	\$1,630.61
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9,072.43
County Funds	\$14,208.04
Hospital Funds	\$0.00
County Total	\$24,911.08

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,728.31
San Juan County	100	Community College	\$32,190.79
San Juan County	180	Community College Debt	\$4,291.28
Aztec Muni Schools	400	School District Operational	\$3,576.08
Aztec Muni Schools	430	School District Capitol Improvement	\$13,490.85
Aztec Muni Schools	440	School District Debt Service	\$1.43
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$72,447.11
San Juan County	500	County Operational	\$60,805.40
San Juan County	680	Water Reserve Fund	-\$0.73
			\$196,530.52

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.24
San Juan County	100	Community College	\$166.25
San Juan County	180	Community College Debt	\$22.15
San Juan County	200	Municipal Operation	\$253.94
Aztec Muni Schools	400	School District Operational	\$18.47
Aztec Muni Schools	430	School District Capitol Improvement	\$69.68
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$374.18
San Juan County	500	County Operational	\$314.03
			\$1,268.94

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,288.13
San Juan County	100	Community College	\$10,880.06

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,450.54
San Juan County	400	School District Operational	\$1,208.92
San Juan County	430	School District Capitol Improvement	\$4,835.47
San Juan County	440	School District Debt Service	\$12,620.86
San Juan County	450	H.B. 33 School Building	\$5,439.83
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.18
San Juan County	500	County Operational	\$20,551.22
San Juan County	680	Water Reserve Fund	\$0.18
			\$60,275.39

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.13
San Juan County	100	Community College	\$318.16
San Juan County	180	Community College Debt	\$42.35
San Juan County	200	Municipal Operation	\$157.40
San Juan County	400	School District Operational	\$35.29
San Juan County	430	School District Capitol Improvement	\$141.39
San Juan County	440	School District Debt Service	\$369.05
San Juan County	450	H.B. 33 School Building	\$158.98
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.03
San Juan County	500	County Operational	\$600.85
			\$1,919.63

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,485.09
San Juan County	100	Community College	\$133,958.23
San Juan County	180	Community College Debt	\$17,860.89
San Juan County	400	School District Operational	\$14,884.12
San Juan County	430	School District Capitol Improvement	\$59,536.92
San Juan County	440	School District Debt Service	\$207,426.35

Recipient	Local Fund		Amount
San Juan County	460	School Dist Educ. Tech. Debt Service	\$82,697.08
San Juan County	500	County Operational	\$253,032.14
San Juan County	680	Water Reserve Fund	-\$0.16
			\$809,880.66

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.54
San Juan County	100	Community College	\$84.49
San Juan County	180	Community College Debt	\$11.26
San Juan County	200	Municipal Operation	\$131.44
San Juan County	400	School District Operational	\$9.40
San Juan County	430	School District Capitol Improvement	\$37.56
San Juan County	440	School District Debt Service	\$130.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$52.15
San Juan County	500	County Operational	\$159.63
			\$642.31

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$60.47
San Juan County	100	Community College	\$200.40
San Juan County	180	Community College Debt	\$26.79
Central Con Schools	400	School District Operational	\$22.29
Central Con Schools	430	School District Capitol Improvement	\$89.08
Central Con Schools	440	School District Debt Service	\$302.97
San Juan County	500	County Operational	\$378.69
San Juan County	680	Water Reserve Fund	-\$0.03
			\$1,080.66

Totals for County: San Juan

State Funds \$53,733.91

College Funds	\$201,503.64
Municipal Funds	\$542.78
School Funds	\$479,976.56
County Funds	\$335,841.22
Hospital Funds	\$0.00
County Total	<hr/> \$1,071,598.11

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,843.27
Cuba Indep Schools	400	School District Operational	\$4,353.42
Cuba Indep Schools	430	School District Capitol Improvement	\$17,415.80
Cuba Indep Schools	440	School District Debt Service	\$44,166.04
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$44,309.46
Sandoval County	500	County Operational	\$90,129.23
Sandoval County	650	County Debt Service	\$5,276.44
Sandoval County	810	Contracting Hospitals	\$16,577.74
			<hr/> \$234,071.40

Totals for County: Sandoval

State Funds	\$11,843.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$110,244.72
County Funds	\$95,405.67
Hospital Funds	\$16,577.74
County Total	<hr/> \$234,071.40

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$708.82
Union County	400	School District Operational	\$260.59
Union County	430	School District Capitol Improvement	\$1,042.44
Union County	440	School District Debt Service	\$2,434.43
Union County	460	School Dist Educ. Tech. Debt Service	\$164.78
Union County	500	County Operational	\$6,085.61
Union County	770	Union County Hospital	\$2,215.36
			<hr/> \$12,912.03

Totals for County: Union

State Funds	\$708.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,902.24
County Funds	\$6,085.61
Hospital Funds	\$2,215.36
County Total	<hr/> \$12,912.03

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

County Name Chaves Distribution Period 8/31/2024
County Code 005 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$752,992.65	\$1,024.07	\$14,673.22	\$15,697.29
Aug 2024	01	No Municipality Code	\$941,941.19	\$1,281.04	\$18,354.55	\$19,635.59
Jul 2024 - Jul 2024	06	No Municipality Code	\$24,632.35	\$33.50	\$467.47	\$500.97
Aug 2024	06	No Municipality Code	\$22,448.53	\$30.53	\$426.35	\$456.88
Jul 2024 - Jul 2024	08	No Municipality Code	\$14,911.76	\$20.28	\$355.58	\$375.86
Aug 2024	08	No Municipality Code	\$22,705.88	\$30.88	\$541.50	\$572.38
Jul 2024 - Jul 2024	20	No Municipality Code	\$7,826,970.60	\$10,644.68	\$150,087.87	\$160,732.55
Aug 2024	20	No Municipality Code	\$5,408,205.89	\$7,355.16	\$103,707.87	\$111,063.03
Jul 2024 - Jul 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Aug 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jul 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,395,301.49	\$8,697.61	\$123,030.27	\$131,727.88

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

County Name Colfax Distribution Period 8/31/2024
 County Code 007 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	03	No Municipality Code	\$537,970.59	\$731.64	\$11,360.80	\$12,092.44
Aug 2024	03	No Municipality Code	\$2,419.12	\$3.29	\$51.03	\$54.32
Jul 2024 - Jul 2024	11	No Municipality Code	\$66,661.76	\$90.66	\$1,158.90	\$1,249.56
Aug 2024	11	No Municipality Code	\$294.12	\$0.40	\$5.18	\$5.58
Current Distribution Period Totals for County:			\$2,713.24	\$3.69	\$56.21	\$59.90

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

County Name	Eddy	Distribution Period	8/31/2024
County Code	015	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	00C	No Municipality Code	\$723,876,088.22	\$984,471.48	\$15,347,602.25	\$16,332,073.73
Aug 2024	00C	No Municipality Code	\$738,124,419.11	\$1,003,849.21	\$15,649,679.40	\$16,653,528.61
Jul 2024 - Jul 2024	00C	Carlsbad	\$2,020,441.17	\$2,747.80	\$55,412.10	\$58,159.90
Aug 2024	00C	Carlsbad	\$2,020,507.35	\$2,747.89	\$55,415.44	\$58,163.33
Jul 2024 - Jul 2024	10	No Municipality Code	\$99,341,242.67	\$135,104.09	\$1,336,445.43	\$1,471,549.52
Aug 2024	10	No Municipality Code	\$105,125,198.52	\$142,970.27	\$1,425,425.54	\$1,568,395.81
Jul 2024 - Jul 2024	16	No Municipality Code	\$122,970,522.04	\$167,239.91	\$2,176,630.20	\$2,343,870.11
Aug 2024	16	No Municipality Code	\$110,382,205.89	\$150,119.80	\$1,953,763.96	\$2,103,883.76
Jul 2024 - Jul 2024	16	Artesia	\$14.71	\$0.02	\$0.27	\$0.29
Aug 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$955,652,330.87	\$1,299,687.17	\$19,084,284.34	\$20,383,971.51

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

County Name Guadalupe
County Code 019

Distribution Period 8/31/2024
Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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 8/31/2024
Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	03	No Municipality Code	\$19,492.65	\$26.51	\$356.66	\$383.17
Aug 2024	03	No Municipality Code	\$19,058.81	\$25.92	\$347.47	\$373.39
Jul 2024 - Jul 2024	05	No Municipality Code	\$1,064,154.41	\$1,447.25	\$27,099.95	\$28,547.20
Aug 2024	05	No Municipality Code	\$1,045,639.71	\$1,422.07	\$26,604.83	\$28,026.90
Current Distribution Period Totals for County:			\$1,064,698.52	\$1,447.99	\$26,952.30	\$28,400.29

New Mexico Taxation and Revenue Department

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

County Name	Lea	Distribution Period	8/31/2024
County Code	025	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$26,100,419.12	\$35,496.57	\$814,477.09	\$849,973.66
Aug 2024	01	No Municipality Code	\$32,558,257.34	\$44,279.23	\$1,019,897.01	\$1,064,176.24
Jul 2024 - Jul 2024	08	No Municipality Code	\$374,851,213.23	\$509,797.65	\$8,933,665.82	\$9,443,463.47
Aug 2024	08	No Municipality Code	\$357,577,610.31	\$486,305.55	\$8,525,792.32	\$9,012,097.87
Jul 2024 - Jul 2024	08	Eunice	\$137,338.25	\$186.78	\$4,321.55	\$4,508.33
Aug 2024	08	Eunice	\$145,919.11	\$198.45	\$4,592.80	\$4,791.25
Jul 2024 - Jul 2024	16	No Municipality Code	\$117,564,985.33	\$159,888.38	\$3,244,082.49	\$3,403,970.87
Aug 2024	16	No Municipality Code	\$108,809,154.39	\$147,980.45	\$3,002,452.25	\$3,150,432.70
Jul 2024 - Jul 2024	16	Hobbs	\$9,378,073.53	\$12,754.18	\$310,883.49	\$323,637.67
Aug 2024	16	Hobbs	\$8,718,257.34	\$11,856.83	\$289,009.33	\$300,866.16
Jul 2024 - Jul 2024	19	No Municipality Code	\$872,503,088.24	\$1,186,604.20	\$18,961,512.31	\$20,148,116.51
Aug 2024	19	No Municipality Code	\$777,262,441.14	\$1,057,076.92	\$16,884,957.14	\$17,942,034.06
Jul 2024 - Jul 2024	19	Jal	\$35,080.88	\$47.71	\$1,029.79	\$1,077.50
Aug 2024	19	Jal	\$34,735.29	\$47.24	\$1,019.90	\$1,067.14
Jul 2024 - Jul 2024	28	No Municipality Code	\$5,149,139.70	\$7,002.83	\$138,315.67	\$145,318.50
Aug 2024	28	No Municipality Code	\$4,770,404.41	\$6,487.75	\$128,144.82	\$134,632.57
Current Distribution Period Totals for County:			\$1,289,876,779.33	\$1,754,232.42	\$29,855,865.57	\$31,610,097.99

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

County Name McKinley
County Code 031

Distribution Period 8/31/2024
Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$1,000.00	\$1.36	\$32.86	\$34.22
Aug 2024	01	No Municipality Code	\$1,558.83	\$2.12	\$52.37	\$54.49
Current Distribution Period Totals for County:			\$1,558.83	\$2.12	\$52.37	\$54.49

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

County Name	Quay	Distribution Period	8/31/2024
County Code	037	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	33	No Municipality Code	\$65,860.30	\$89.57	\$1,294.75	\$1,384.32
Aug 2024	33	No Municipality Code	\$64,816.17	\$88.15	\$1,273.73	\$1,361.88
Current Distribution Period Totals for County:			\$64,816.17	\$88.15	\$1,273.73	\$1,361.88

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

County Name	Rio Arriba	Distribution Period	8/31/2024
County Code	039	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	21	No Municipality Code	\$12,559,661.77	\$17,081.14	\$332,604.54	\$349,685.68
Aug 2024	21	No Municipality Code	\$9,702,602.96	\$13,195.54	\$215,650.21	\$228,845.75
Jul 2024 - Jul 2024	53	No Municipality Code	\$5,503,772.06	\$7,485.13	\$112,092.80	\$119,577.93
Aug 2024	53	No Municipality Code	\$6,196,272.04	\$8,426.93	\$125,326.27	\$133,753.20
Current Distribution Period Totals for County:			\$15,898,875.00	\$21,622.47	\$340,976.48	\$362,598.95

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

County Name	Roosevelt	Distribution Period	8/31/2024
County Code	041	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	02	No Municipality Code	\$114,389.70	\$155.57	\$1,641.63	\$1,797.20
Aug 2024	02	No Municipality Code	\$90,426.48	\$122.98	\$1,297.67	\$1,420.65
Jul 2024 - Jul 2024	39	No Municipality Code	\$1,037,382.35	\$1,410.84	\$20,571.71	\$21,982.55
Aug 2024	39	No Municipality Code	\$1,108,551.46	\$1,507.63	\$21,982.80	\$23,490.43
Jul 2024 - Jul 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,198,977.94	\$1,630.61	\$23,280.47	\$24,911.08

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

County Name	Sandoval	Distribution Period	8/31/2024
County Code	043	Run Date	11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	20	No Municipality Code	\$3,941,594.12	\$5,360.48	\$100,569.84	\$105,930.32
Aug 2024	20	No Municipality Code	\$8,708,295.28	\$11,843.27	\$222,228.13	\$234,071.40
Current Distribution Period Totals for County:			\$8,708,295.28	\$11,843.27	\$222,228.13	\$234,071.40

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

County Name San Juan Distribution Period 8/31/2024
County Code 045 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	02	No Municipality Code	\$9,403,882.36	\$12,789.28	\$245,929.69	\$258,718.97
Aug 2024	02	No Municipality Code	\$7,153,168.97	\$9,728.31	\$186,802.21	\$196,530.52
Jul 2024 - Jul 2024	02	Aztec	\$49,639.71	\$67.51	\$1,638.51	\$1,706.02
Aug 2024	02	Aztec	\$36,941.17	\$50.24	\$1,218.70	\$1,268.94
Jul 2024 - Jul 2024	05	No Municipality Code	\$3,110,257.36	\$4,229.95	\$73,307.95	\$77,537.90
Aug 2024	05	No Municipality Code	\$2,417,742.64	\$3,288.13	\$56,987.26	\$60,275.39
Jul 2024 - Jul 2024	05	Farmington	\$84,794.12	\$115.32	\$2,186.83	\$2,302.15
Aug 2024	05	Farmington	\$70,683.83	\$96.13	\$1,823.50	\$1,919.63
Jul 2024 - Jul 2024	06	No Municipality Code	\$19,636,698.52	\$26,705.91	\$507,529.06	\$534,234.97
Aug 2024	06	No Municipality Code	\$29,768,448.53	\$40,485.09	\$769,395.57	\$809,880.66
Jul 2024 - Jul 2024	06	Bloomfield	\$27,492.64	\$37.39	\$902.65	\$940.04
Aug 2024	06	Bloomfield	\$18,779.41	\$25.54	\$616.77	\$642.31
Jul 2024 - Jul 2024	22	No Municipality Code	\$70,985.30	\$96.54	\$1,624.65	\$1,721.19
Aug 2024	22	No Municipality Code	\$44,463.22	\$60.47	\$1,020.19	\$1,080.66
Current Distribution Period Totals for County:			\$39,510,227.77	\$53,733.91	\$1,017,864.20	\$1,071,598.11

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

County Name Union Distribution Period 8/31/2024
County Code 059 Run Date 11-Sep-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jul 2024	01	No Municipality Code	\$504,875.00	\$686.63	\$11,902.34	\$12,588.97
Aug 2024	01	No Municipality Code	\$521,191.16	\$708.82	\$12,203.21	\$12,912.03
Current Distribution Period Totals for County:			\$521,191.16	\$708.82	\$12,203.21	\$12,912.03
Grand Totals for All Counties:			\$2,318,895,765.60	\$3,153,698.23	\$50,708,067.28	\$53,861,765.51