

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 09/30/2024
 Run Date 15-Oct-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,670.02
Chaves County	100 Community College	\$1,227.83
Chaves County	400 School District Operational	\$613.94
Chaves County	430 School District Capitol Improvement	\$2,455.84
Chaves County	440 School District Debt Service	\$6,920.63
Chaves County	500 County Operational	\$12,709.14
		\$25,597.40

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$43.05
Chaves County	100 Community College	\$31.65
Chaves County	400 School District Operational	\$15.83
Chaves County	430 School District Capitol Improvement	\$63.35
Chaves County	440 School District Debt Service	\$163.13
Chaves County	500 County Operational	\$328.14
		\$645.15

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$22.03

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$16.21
Chaves County	400	School District Operational	\$8.10
Chaves County	430	School District Capitol Improvement	\$32.39
Chaves County	440	School District Debt Service	\$122.51
Chaves County	460	School Dist Educ. Tech. Debt Service	\$39.45
Chaves County	500	County Operational	\$167.59
			\$408.28

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,282.58
Chaves County	100	Community College	\$6,090.10
Chaves County	400	School District Operational	\$3,045.01
Chaves County	430	School District Capitol Improvement	\$12,180.07
Chaves County	440	School District Debt Service	\$32,435.47
Chaves County	500	County Operational	\$63,032.06
			\$125,065.29

Totals for County: Chaves

State Funds \$10,017.68

College Funds \$7,365.79

Municipal Funds \$0.00

School Funds \$58,095.72

County Funds \$76,236.93

Hospital Funds \$0.00

County Total **\$151,716.12**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,956.05
Colfax County	400	School District Operational	\$719.14
Colfax County	430	School District Capitol Improvement	\$2,876.56
Colfax County	440	School District Debt Service	\$2,703.96
Colfax County	460	School Dist Educ. Tech. Debt Service	\$917.62
Colfax County	500	County Operational	\$17,043.57
Colfax County	780	South Central Hospital	\$6,112.67
			\$32,329.57

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$240.84
Colfax County	400	School District Operational	\$88.54
Colfax County	430	School District Capitol Improvement	\$354.17
Colfax County	440	School District Debt Service	\$310.61
Colfax County	460	School Dist Educ. Tech. Debt Service	\$226.67
Colfax County	500	County Operational	\$2,098.48
			\$3,319.31

Totals for County: Colfax

State Funds	\$2,196.89
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,197.27
County Funds	\$19,142.05
Hospital Funds	\$6,112.67
County Total	\$35,648.88

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,098,747.67
Eddy County	100	Community College	\$2,423,710.33
Eddy County	180	Community College Debt	\$0.01
Eddy County	400	School District Operational	\$403,951.01
Eddy County	430	School District Capitol Improvement	\$1,615,806.87
Eddy County	440	School District Debt Service	\$3,577,422.07
Eddy County	450	H.B. 33 School Building	\$1,604,504.17
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,444,517.89
Eddy County	500	County Operational	\$6,059,277.83
			\$18,227,937.85

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,830.11
Eddy County	100	Community College	\$10,654.62
Eddy County	200	Municipal Operation	\$22,104.91
Eddy County	400	School District Operational	\$1,775.76
Eddy County	430	School District Capitol Improvement	\$7,103.12
Eddy County	440	School District Debt Service	\$15,726.28
Eddy County	450	H.B. 33 School Building	\$7,060.50
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6,343.09
Eddy County	500	County Operational	\$26,636.69
			\$102,235.08

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$152,592.17

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$56,099.32
Eddy County	430	School District Capitol Improvement	\$224,400.26
Eddy County	440	School District Debt Service	\$387,256.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,043.29
Eddy County	500	County Operational	\$841,502.80
			\$1,662,893.91

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$160,580.39
Eddy County	400	School District Operational	\$59,036.47
Eddy County	430	School District Capitol Improvement	\$236,148.39
Eddy County	450	H.B. 33 School Building	\$590,372.36
Eddy County	500	County Operational	\$885,557.60
Eddy County	730	Artesia General Hospital	\$318,800.43
Eddy County	735	Artesia General Hospital Debt	\$8.16
			\$2,250,503.80

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
Eddy County	200	Municipal Operation	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.01
Eddy County	450	H.B. 33 School Building	\$0.02
Eddy County	500	County Operational	\$0.02
Eddy County	730	Artesia General Hospital	\$0.01
			\$0.07

Totals for County: Eddy

State Funds \$1,416,750.34
College Funds \$2,434,364.96
Municipal Funds \$22,104.92
School Funds \$10,238,566.95

County Funds	\$7,812,974.94
Hospital Funds	\$318,808.60
County Total	<hr/> \$22,243,570.71

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.19
Harding County	400	School District Operational	\$9.99
Harding County	430	School District Capitol Improvement	\$40.00
Harding County	440	School District Debt Service	\$32.83
Harding County	460	School Dist Educ. Tech. Debt Service	\$65.39
Harding County	500	County Operational	\$216.96
			\$392.36

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,422.19
Harding County	400	School District Operational	\$522.86
Harding County	430	School District Capitol Improvement	\$2,091.46
Harding County	440	School District Debt Service	\$12,665.87
Harding County	500	County Operational	\$11,346.16
			\$28,048.54

Totals for County:	Harding
State Funds	\$1,449.38
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,428.40
County Funds	\$11,563.12
Hospital Funds	\$0.00
County Total	\$28,440.90

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48,181.19
NM Junior College	100	Community College	\$177,134.67
Lea County	400	School District Operational	\$17,714.03
Lea County	430	School District Capitol Improvement	\$70,854.42
Lea County	440	School District Debt Service	\$233,752.56
Lea County	450	H.B. 33 School Building	\$70,854.42
Lea County	460	School Dist Educ. Tech. Debt Service	\$22,172.43
Lea County	500	County Operational	\$375,526.64
Lea County	700	Nor-Lea Hospital District	\$141,687.98
			\$1,157,878.34

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$512,831.27
NM Junior College	100	Community College	\$1,885,408.17
Lea County	400	School District Operational	\$188,540.71
Lea County	430	School District Capitol Improvement	\$754,162.98
Lea County	440	School District Debt Service	\$659,765.62
Lea County	450	H.B. 33 School Building	\$754,174.57
Lea County	500	County Operational	\$3,997,064.46
Lea County	790	Eunice Hospital District	\$754,162.98
			\$9,506,110.76

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$231.74
NM Junior College	100	Community College	\$851.76

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,303.32
Lea County	400	School District Operational	\$85.23
Lea County	430	School District Capitol Improvement	\$340.87
Lea County	440	School District Debt Service	\$407.25
Lea County	450	H.B. 33 School Building	\$340.87
Lea County	500	County Operational	\$1,806.08
Lea County	790	Eunice Hospital District	\$340.87
			\$5,707.99

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$143,276.15
NM Junior College	100	Community College	\$526,752.41
Lea County	400	School District Operational	\$52,675.30
Lea County	430	School District Capitol Improvement	\$210,700.05
Lea County	440	School District Debt Service	\$578,344.70
Lea County	450	H.B. 33 School Building	\$421,401.64
Lea County	500	County Operational	\$1,116,713.08
			\$3,049,863.33

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,457.12
NM Junior College	100	Community College	\$45,798.21
Lea County	200	Municipal Operation	\$50,890.94
Lea County	400	School District Operational	\$4,579.81
Lea County	430	School District Capitol Improvement	\$18,319.25
Lea County	440	School District Debt Service	\$50,323.02
Lea County	450	H.B. 33 School Building	\$36,638.54
Lea County	500	County Operational	\$97,092.10
			\$316,098.99

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,111,093.24
NM Junior College	100	Community College	\$4,084,902.24
Lea County	400	School District Operational	\$408,490.19
Lea County	430	School District Capitol Improvement	\$1,633,961.63
Lea County	440	School District Debt Service	\$8,574.67
Lea County	460	School Dist Educ. Tech. Debt Service	\$492,420.60
Lea County	500	County Operational	\$8,672,949.61
Lea County	750	Jal Hospital District	\$2,450,942.27
			\$18,863,334.45

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.59
NM Junior College	100	Community College	\$193.32
Lea County	200	Municipal Operation	\$295.78
Lea County	400	School District Operational	\$19.33
Lea County	430	School District Capitol Improvement	\$77.33
Lea County	460	School Dist Educ. Tech. Debt Service	\$23.82
Lea County	500	County Operational	\$409.82
Lea County	750	Jal Hospital District	\$116.00
			\$1,187.99

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,095.48
NM Junior College	100	Community College	\$26,087.21
Lea County	400	School District Operational	\$2,608.53
Lea County	430	School District Capitol Improvement	\$10,434.58
Lea County	440	School District Debt Service	\$150.71

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,693.97
Lea County	500	County Operational	\$55,305.20
Lea County	700	Nor-Lea Hospital District	\$20,869.41
			\$147,245.09

Totals for County:

Lea

State Funds	\$1,835,218.78
College Funds	\$6,747,127.99
Municipal Funds	\$52,490.04
School Funds	\$6,727,603.63
County Funds	\$14,316,866.99
Hospital Funds	\$3,368,119.51
County Total	\$33,047,426.94

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.47
McKinley County	100	Community College	\$5.10
McKinley County	120	Area Vocational School	\$2.55
McKinley County	180	Community College Debt	\$7.65
Gallup School District	400	School District Operational	\$1.28
Gallup School District	430	School District Capitol Improvement	\$5.10
Gallup School District	440	School District Debt Service	\$21.18
McKinley County	500	County Operational	\$30.24
McKinley County	740	Rehoboth Christian Hospital	\$10.20
			<hr/> \$86.77

Totals for County: McKinley

State Funds	\$3.47
College Funds	\$15.30
Municipal Funds	\$0.00
School Funds	\$27.56
County Funds	\$30.24
Hospital Funds	\$10.20
County Total	<hr/> \$86.77

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$91.88
Quay County	400	School District Operational	\$33.77
Quay County	430	School District Capitol Improvement	\$135.12
Quay County	440	School District Debt Service	\$323.57
Quay County	460	School Dist Educ. Tech. Debt Service	\$135.12
Quay County	500	County Operational	\$699.14
			\$1,418.60

Totals for County: Quay

State Funds	\$91.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$627.58
County Funds	\$699.14
Hospital Funds	\$0.00
County Total	\$1,418.60

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,810.52
Dulce Indep Schools	400	School District Operational	\$7,283.30
Dulce Indep Schools	430	School District Capitol Improvement	\$29,133.20
Dulce Indep Schools	440	School District Debt Service	-\$2.06
Dulce Indep Schools	450	H.B. 33 School Building	\$29,133.20
Rio Arriba County	500	County Operational	\$172,613.20
Rio Arriba County	610	County Hospital	\$61,907.84
Rio Arriba County	650	County Debt Service	\$23,685.28
			\$343,564.48

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,169.52
Rio Arriba County	130	Four Year College	\$16,425.64
Jemez Mtn Schools	400	School District Operational	\$4,106.57
Rio Arriba County	500	County Operational	\$97,321.33
Rio Arriba County	610	County Hospital	\$34,904.23
Rio Arriba County	650	County Debt Service	\$13,354.54
			\$177,281.83

Totals for County: Rio Arriba

State Funds	\$30,980.04
College Funds	\$16,425.64
Municipal Funds	\$0.00
School Funds	\$69,654.21
County Funds	\$403,786.42
Hospital Funds	\$0.00
County Total	\$520,846.31

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$136.64
Elida Muni Schools	400	School District Operational	\$50.25
Elida Muni Schools	430	School District Capitol Improvement	\$200.88
Roosevelt County	500	County Operational	\$1,190.51
			\$1,578.28

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,380.21
Dora Con Schools	400	School District Operational	\$507.44
Dora Con Schools	430	School District Capitol Improvement	\$2,029.66
Dora Con Schools	440	School District Debt Service	\$5,561.39
Roosevelt County	500	County Operational	\$12,026.08
			\$21,504.78

Totals for County: Roosevelt

State Funds	\$1,516.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,349.62
County Funds	\$13,216.59
Hospital Funds	\$0.00
County Total	\$23,083.06

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,800.38
San Juan County	100	Community College	\$58,898.37
San Juan County	180	Community College Debt	\$7,853.16
Aztec Muni Schools	400	School District Operational	\$6,544.27
Aztec Muni Schools	430	School District Capitol Improvement	\$24,685.02
Aztec Muni Schools	440	School District Debt Service	\$400.07
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$132,164.88
San Juan County	500	County Operational	\$111,250.48
San Juan County	680	Water Reserve Fund	\$1.91
			\$359,598.54

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$156.41
San Juan County	100	Community College	\$517.51
San Juan County	180	Community College Debt	\$68.99
San Juan County	200	Municipal Operation	\$790.54
Aztec Muni Schools	400	School District Operational	\$57.50
Aztec Muni Schools	430	School District Capitol Improvement	\$216.88
Aztec Muni Schools	440	School District Debt Service	\$168.91
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$997.74
San Juan County	500	County Operational	\$977.55
			\$3,952.03

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,115.96

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$13,619.04
San Juan County	180	Community College Debt	\$1,815.83
San Juan County	400	School District Operational	\$1,513.19
San Juan County	430	School District Capitol Improvement	\$6,052.93
San Juan County	440	School District Debt Service	\$15,798.10
San Juan County	450	H.B. 33 School Building	\$6,809.39
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.15
San Juan County	500	County Operational	\$25,724.76
San Juan County	680	Water Reserve Fund	\$0.05
			\$75,449.40

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$162.71
San Juan County	100	Community College	\$538.42
San Juan County	180	Community College Debt	\$71.78
San Juan County	200	Municipal Operation	\$266.34
San Juan County	400	School District Operational	\$59.82
San Juan County	430	School District Capitol Improvement	\$239.29
San Juan County	440	School District Debt Service	\$624.55
San Juan County	450	H.B. 33 School Building	\$269.22
San Juan County	500	County Operational	\$1,017.03
			\$3,249.16

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44,157.57
San Juan County	100	Community College	\$146,109.33
San Juan County	180	Community College Debt	\$19,481.31
San Juan County	400	School District Operational	\$16,234.39
San Juan County	430	School District Capitol Improvement	\$64,937.62
San Juan County	440	School District Debt Service	\$226,010.46

Recipient	Local Fund		Amount
San Juan County	460	School Dist Educ. Tech. Debt Service	\$90,429.52
San Juan County	500	County Operational	\$275,983.98
San Juan County	680	Water Reserve Fund	-\$0.02
			\$883,344.16

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.91
San Juan County	100	Community College	\$79.09
San Juan County	180	Community College Debt	\$10.54
San Juan County	200	Municipal Operation	\$123.03
San Juan County	400	School District Operational	\$8.79
San Juan County	430	School District Capitol Improvement	\$35.15
San Juan County	440	School District Debt Service	\$122.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$48.82
San Juan County	500	County Operational	\$149.39
			\$601.19

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$233.75
San Juan County	100	Community College	\$773.44
San Juan County	180	Community College Debt	\$103.14
Central Con Schools	400	School District Operational	\$85.94
Central Con Schools	430	School District Capitol Improvement	\$343.77
Central Con Schools	440	School District Debt Service	\$1,169.07
San Juan County	500	County Operational	\$1,460.94
			\$4,170.05

Totals for County: San Juan

State Funds \$66,650.69

College Funds \$249,939.95

Municipal Funds	\$1,179.91
School Funds	\$596,027.91
County Funds	\$416,566.07
Hospital Funds	\$0.00
County Total	<hr/> \$1,330,364.53

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,311.04
Cuba Indep Schools	400	School District Operational	\$3,055.53
Cuba Indep Schools	430	School District Capitol Improvement	\$12,222.09
Cuba Indep Schools	440	School District Debt Service	\$30,958.60
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$31,129.70
Sandoval County	500	County Operational	\$63,249.33
Sandoval County	650	County Debt Service	\$3,703.29
Sandoval County	810	Contracting Hospitals	\$11,611.01
			\$164,240.59

Totals for County: Sandoval

State Funds	\$8,311.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$77,365.92
County Funds	\$66,952.62
Hospital Funds	\$11,611.01
County Total	\$164,240.59

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$698.59
Union County	400	School District Operational	\$256.83
Union County	430	School District Capitol Improvement	\$1,027.33
Union County	440	School District Debt Service	\$2,385.47
Union County	460	School Dist Educ. Tech. Debt Service	\$173.62
Union County	500	County Operational	\$6,086.98
Union County	770	Union County Hospital	\$2,183.09
			\$12,811.91

Totals for County:**Union**

State Funds	\$698.59
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,843.25
County Funds	\$6,086.98
Hospital Funds	\$2,183.09
County Total	\$12,811.91

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

County Name Chaves Distribution Period 9/30/2024
County Code 005 Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	01	No Municipality Code	\$1,694,933.84	\$2,305.11	\$33,027.77	\$35,332.88
Sep 2024	01	No Municipality Code	\$1,227,955.89	\$1,670.02	\$23,927.38	\$25,597.40
Jul 2024 - Aug 2024	06	No Municipality Code	\$47,080.88	\$64.03	\$893.82	\$957.85
Sep 2024	06	No Municipality Code	\$31,654.41	\$43.05	\$602.10	\$645.15
Jul 2024 - Aug 2024	08	No Municipality Code	\$37,617.64	\$51.16	\$897.08	\$948.24
Sep 2024	08	No Municipality Code	\$16,198.53	\$22.03	\$386.25	\$408.28
Jul 2024 - Aug 2024	20	No Municipality Code	\$13,235,176.49	\$17,999.84	\$253,795.74	\$271,795.58
Sep 2024	20	No Municipality Code	\$6,090,132.36	\$8,282.58	\$116,782.71	\$125,065.29
Jul 2024 - Aug 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Sep 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Aug 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,365,941.19	\$10,017.68	\$141,698.44	\$151,716.12

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

County Name Colfax Distribution Period 9/30/2024
 County Code 007 Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	03	No Municipality Code	\$540,389.71	\$734.93	\$11,411.83	\$12,146.76
Sep 2024	03	No Municipality Code	\$1,438,272.06	\$1,956.05	\$30,373.52	\$32,329.57
Jul 2024 - Aug 2024	11	No Municipality Code	\$66,955.88	\$91.06	\$1,164.08	\$1,255.14
Sep 2024	11	No Municipality Code	\$177,088.24	\$240.84	\$3,078.47	\$3,319.31
Current Distribution Period Totals for County:			\$1,615,360.30	\$2,196.89	\$33,451.99	\$35,648.88

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

County Name McKinley
County Code 031

Distribution Period 9/30/2024
Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	01	No Municipality Code	\$2,558.83	\$3.48	\$85.23	\$88.71
Sep 2024	01	No Municipality Code	\$2,551.47	\$3.47	\$83.30	\$86.77
Current Distribution Period Totals for County:			\$2,551.47	\$3.47	\$83.30	\$86.77

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

County Name	Quay	Distribution Period	9/30/2024
County Code	037	Run Date	15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	33	No Municipality Code	\$130,676.47	\$177.72	\$2,568.48	\$2,746.20
Sep 2024	33	No Municipality Code	\$67,558.82	\$91.88	\$1,326.72	\$1,418.60
Current Distribution Period Totals for County:			\$67,558.82	\$91.88	\$1,326.72	\$1,418.60

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

County Name Rio Arriba Distribution Period 9/30/2024
County Code 039 Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	21	No Municipality Code	\$22,262,264.73	\$30,276.68	\$548,254.75	\$578,531.43
Sep 2024	21	No Municipality Code	\$14,566,558.84	\$19,810.52	\$323,753.96	\$343,564.48
Jul 2024 - Aug 2024	53	No Municipality Code	\$11,700,044.10	\$15,912.06	\$237,419.07	\$253,331.13
Sep 2024	53	No Municipality Code	\$8,212,882.34	\$11,169.52	\$166,112.31	\$177,281.83
Current Distribution Period Totals for County:			\$22,779,441.18	\$30,980.04	\$489,866.27	\$520,846.31

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

County Name	Roosevelt	Distribution Period	9/30/2024
County Code	041	Run Date	15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	02	No Municipality Code	\$204,816.18	\$278.55	\$2,939.30	\$3,217.85
Sep 2024	02	No Municipality Code	\$100,470.58	\$136.64	\$1,441.64	\$1,578.28
Jul 2024 - Aug 2024	39	No Municipality Code	\$2,145,933.81	\$2,918.47	\$42,554.51	\$45,472.98
Sep 2024	39	No Municipality Code	\$1,014,860.29	\$1,380.21	\$20,124.57	\$21,504.78
Jul 2024 - Aug 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,115,330.87	\$1,516.85	\$21,566.21	\$23,083.06

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

County Name	Sandoval	Distribution Period	9/30/2024
County Code	043	Run Date	15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	20	No Municipality Code	\$12,649,889.40	\$17,203.75	\$322,797.97	\$340,001.72
Sep 2024	20	No Municipality Code	\$6,111,058.82	\$8,311.04	\$155,929.55	\$164,240.59
Current Distribution Period Totals for County:			\$6,111,058.82	\$8,311.04	\$155,929.55	\$164,240.59

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

County Name San Juan Distribution Period 9/30/2024
County Code 045 Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	02	No Municipality Code	\$16,557,051.33	\$22,517.59	\$432,731.90	\$455,249.49
Sep 2024	02	No Municipality Code	\$13,088,514.71	\$17,800.38	\$341,798.16	\$359,598.54
Jul 2024 - Aug 2024	02	Aztec	\$86,580.88	\$117.75	\$2,857.21	\$2,974.96
Sep 2024	02	Aztec	\$115,007.36	\$156.41	\$3,795.62	\$3,952.03
Jul 2024 - Aug 2024	05	No Municipality Code	\$5,528,000.00	\$7,518.08	\$130,295.21	\$137,813.29
Sep 2024	05	No Municipality Code	\$3,026,441.20	\$4,115.96	\$71,333.44	\$75,449.40
Jul 2024 - Aug 2024	05	Farmington	\$155,477.95	\$211.45	\$4,010.33	\$4,221.78
Sep 2024	05	Farmington	\$119,639.70	\$162.71	\$3,086.45	\$3,249.16
Jul 2024 - Aug 2024	06	No Municipality Code	\$49,405,147.05	\$67,191.00	\$1,276,924.63	\$1,344,115.63
Sep 2024	06	No Municipality Code	\$32,468,801.48	\$44,157.57	\$839,186.59	\$883,344.16
Jul 2024 - Aug 2024	06	Bloomfield	\$46,272.05	\$62.93	\$1,519.42	\$1,582.35
Sep 2024	06	Bloomfield	\$17,580.88	\$23.91	\$577.28	\$601.19
Jul 2024 - Aug 2024	22	No Municipality Code	\$115,448.52	\$157.01	\$2,644.84	\$2,801.85
Sep 2024	22	No Municipality Code	\$171,874.98	\$233.75	\$3,936.30	\$4,170.05
Current Distribution Period Totals for County:			\$49,007,860.31	\$66,650.69	\$1,263,713.84	\$1,330,364.53

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

County Name Union Distribution Period 9/30/2024
 County Code 059 Run Date 15-Oct-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Aug 2024	01	No Municipality Code	\$1,026,066.16	\$1,395.45	\$24,105.55	\$25,501.00
Sep 2024	01	No Municipality Code	\$513,669.12	\$698.59	\$12,113.32	\$12,811.91
Current Distribution Period Totals for County:			\$513,669.12	\$698.59	\$12,113.32	\$12,811.91
Grand Totals for All Counties:			\$2,480,798,257.38	\$3,373,885.63	\$54,185,769.69	\$57,559,655.32