

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 10/31/2024
 Run Date 13-Nov-2024

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,204.01
Chaves County	100 Community College	\$885.36
Chaves County	400 School District Operational	\$442.65
Chaves County	430 School District Capitol Improvement	\$1,770.57
Chaves County	440 School District Debt Service	\$4,989.37
Chaves County	500 County Operational	\$9,162.38
		\$18,454.34

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$34.21
Chaves County	100 Community College	\$25.21
Chaves County	400 School District Operational	\$12.61
Chaves County	430 School District Capitol Improvement	\$50.33
Chaves County	440 School District Debt Service	\$129.45
Chaves County	500 County Operational	\$260.74
		\$512.55

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$33.18

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$24.40
Chaves County	400	School District Operational	\$12.20
Chaves County	430	School District Capitol Improvement	\$48.79
Chaves County	440	School District Debt Service	\$185.36
Chaves County	460	School Dist Educ. Tech. Debt Service	\$58.61
Chaves County	500	County Operational	\$252.51
			\$615.05

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,200.32
Chaves County	100	Community College	\$5,294.27
Chaves County	400	School District Operational	\$2,647.06
Chaves County	430	School District Capitol Improvement	\$10,588.82
Chaves County	440	School District Debt Service	\$28,199.58
Chaves County	500	County Operational	\$54,798.71
			\$108,728.76

Totals for County: Chaves

State Funds \$8,471.72

College Funds \$6,229.24

Municipal Funds \$0.00

School Funds \$49,135.40

County Funds \$64,474.34

Hospital Funds \$0.00

County Total **\$128,310.70**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$691.90
Colfax County	400	School District Operational	\$254.37
Colfax County	430	School District Capitol Improvement	\$1,017.49
Colfax County	440	School District Debt Service	\$956.44
Colfax County	460	School Dist Educ. Tech. Debt Service	\$324.58
Colfax County	500	County Operational	\$6,028.66
Colfax County	780	South Central Hospital	\$2,162.18
			\$11,435.62

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87.86
Colfax County	400	School District Operational	\$32.30
Colfax County	430	School District Capitol Improvement	\$129.20
Colfax County	440	School District Debt Service	\$113.31
Colfax County	460	School Dist Educ. Tech. Debt Service	\$82.69
Colfax County	500	County Operational	\$765.50
			\$1,210.86

Totals for County:	Colfax
State Funds	\$779.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,910.38
County Funds	\$6,794.16
Hospital Funds	\$2,162.18
County Total	\$12,646.48

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,028,816.50
Eddy County	100	Community College	\$2,269,447.78
Eddy County	400	School District Operational	\$378,242.16
Eddy County	430	School District Capitol Improvement	\$1,512,965.36
Eddy County	440	School District Debt Service	\$3,349,718.13
Eddy County	450	H.B. 33 School Building	\$1,502,379.59
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,352,580.74
Eddy County	500	County Operational	\$5,673,620.04
			\$17,067,770.30

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,196.57
Eddy County	100	Community College	\$9,257.35
Eddy County	200	Municipal Operation	\$19,206.03
Eddy County	400	School District Operational	\$1,542.83
Eddy County	430	School District Capitol Improvement	\$6,171.65
Eddy County	440	School District Debt Service	\$13,663.92
Eddy County	450	H.B. 33 School Building	\$6,134.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,511.08
Eddy County	500	County Operational	\$23,143.49
			\$88,827.46

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$127,447.23
Eddy County	400	School District Operational	\$46,855.14

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$187,422.49
Eddy County	440	School District Debt Service	\$323,751.40
Eddy County	460	School Dist Educ. Tech. Debt Service	\$428.17
Eddy County	500	County Operational	\$702,832.99
			\$1,388,737.42

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$147,318.18
Eddy County	400	School District Operational	\$54,160.52
Eddy County	430	School District Capitol Improvement	\$216,644.75
Eddy County	450	H.B. 33 School Building	\$541,614.12
Eddy County	500	County Operational	\$812,421.35
Eddy County	730	Artesia General Hospital	\$292,470.77
Eddy County	735	Artesia General Hospital Debt	-\$1,925.43
			\$2,062,704.26

Totals for County: Eddy

State Funds	\$1,307,778.48
College Funds	\$2,278,705.13
Municipal Funds	\$19,206.03
School Funds	\$9,499,786.59
County Funds	\$7,212,017.87
Hospital Funds	\$290,545.34
County Total	\$20,608,039.44

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.24
Harding County	400	School District Operational	\$9.28
Harding County	430	School District Capitol Improvement	\$37.13
Harding County	440	School District Debt Service	\$30.49
Harding County	460	School Dist Educ. Tech. Debt Service	\$60.71
Harding County	500	County Operational	\$201.46
			\$364.31

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,381.39
Harding County	400	School District Operational	\$507.86
Harding County	430	School District Capitol Improvement	\$2,031.46
Harding County	440	School District Debt Service	\$12,302.49
Harding County	500	County Operational	\$11,020.64
			\$27,243.84

Totals for County:	Harding
State Funds	\$1,406.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,979.42
County Funds	\$11,222.10
Hospital Funds	\$0.00
County Total	\$27,608.15

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38,033.28
NM Junior College	100	Community College	\$139,831.13
Lea County	400	School District Operational	\$13,982.75
Lea County	430	School District Capitol Improvement	\$55,931.66
Lea County	440	School District Debt Service	\$184,848.97
Lea County	450	H.B. 33 School Building	\$55,931.66
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,181.82
Lea County	500	County Operational	\$296,442.73
Lea County	700	Nor-Lea Hospital District	\$114,883.41
			\$917,067.41

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$484,436.37
NM Junior College	100	Community College	\$1,781,015.76
Lea County	400	School District Operational	\$178,100.47
Lea County	430	School District Capitol Improvement	\$712,405.87
Lea County	440	School District Debt Service	\$619,414.35
Lea County	450	H.B. 33 School Building	\$712,405.87
Lea County	500	County Operational	\$3,775,754.41
Lea County	790	Eunice Hospital District	\$712,405.87
			\$8,975,938.97

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$159.34
NM Junior College	100	Community College	\$585.84

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$896.35
Lea County	400	School District Operational	\$58.58
Lea County	430	School District Capitol Improvement	\$234.28
Lea County	440	School District Debt Service	\$205.00
Lea County	450	H.B. 33 School Building	\$234.28
Lea County	500	County Operational	\$1,242.04
Lea County	790	Eunice Hospital District	\$234.28
			\$3,849.99

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$161,377.40
NM Junior College	100	Community College	\$593,304.13
Lea County	400	School District Operational	\$59,329.55
Lea County	430	School District Capitol Improvement	\$237,321.38
Lea County	440	School District Debt Service	\$652,139.70
Lea County	450	H.B. 33 School Building	\$474,643.05
Lea County	500	County Operational	\$1,257,805.87
			\$3,435,921.08

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,874.33
NM Junior College	100	Community College	\$43,655.56
Lea County	200	Municipal Operation	\$48,510.02
Lea County	400	School District Operational	\$4,365.52
Lea County	430	School District Capitol Improvement	\$17,462.22
Lea County	440	School District Debt Service	\$47,970.44
Lea County	450	H.B. 33 School Building	\$34,924.45
Lea County	500	County Operational	\$92,549.61
			\$301,312.15

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,095,389.07
NM Junior College	100	Community College	\$4,027,168.66
Lea County	400	School District Operational	\$402,716.70
Lea County	430	School District Capitol Improvement	\$1,610,867.03
Lea County	440	School District Debt Service	\$4,632.69
Lea County	460	School Dist Educ. Tech. Debt Service	\$484,466.77
Lea County	500	County Operational	\$8,550,452.20
Lea County	750	Jal Hospital District	\$2,416,164.24
			\$18,591,857.36

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45.48
NM Junior College	100	Community College	\$167.21
Lea County	200	Municipal Operation	\$255.83
Lea County	400	School District Operational	\$16.72
Lea County	430	School District Capitol Improvement	\$66.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$20.60
Lea County	500	County Operational	\$354.50
Lea County	750	Jal Hospital District	\$100.32
			\$1,027.54

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,573.99
NM Junior College	100	Community College	\$20,492.55
Lea County	400	School District Operational	\$2,049.32
Lea County	430	School District Capitol Improvement	\$8,197.03
Lea County	440	School District Debt Service	\$317.16

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$19,200.18
Lea County	500	County Operational	\$43,444.30
Lea County	700	Nor-Lea Hospital District	\$18,370.06
			\$117,644.59

Totals for County:

Lea

State Funds	\$1,796,889.26
College Funds	\$6,606,220.84
Municipal Funds	\$49,662.20
School Funds	\$6,611,642.95
County Funds	\$14,018,045.66
Hospital Funds	\$3,262,158.18
County Total	\$32,344,619.09

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.72
McKinley County	100	Community College	\$4.01
McKinley County	120	Area Vocational School	\$2.00
McKinley County	180	Community College Debt	\$6.02
Gallup School District	400	School District Operational	\$1.00
Gallup School District	430	School District Capitol Improvement	\$4.01
Gallup School District	440	School District Debt Service	\$16.63
McKinley County	500	County Operational	\$23.74
McKinley County	740	Rehoboth Christian Hospital	\$8.01
			<hr/>
			\$68.14

Totals for County: McKinley

State Funds	\$2.72
College Funds	\$12.03
Municipal Funds	\$0.00
School Funds	\$21.64
County Funds	\$23.74
Hospital Funds	\$8.01
County Total	<hr/>
	\$68.14

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$86.83
Quay County	400	School District Operational	\$31.93
Quay County	430	School District Capitol Improvement	\$127.70
Quay County	440	School District Debt Service	\$305.92
Quay County	460	School Dist Educ. Tech. Debt Service	\$127.70
Quay County	500	County Operational	\$661.04
			\$1,341.12

Totals for County: Quay

State Funds	\$86.83
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$593.25
County Funds	\$661.04
Hospital Funds	\$0.00
County Total	\$1,341.12

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,380.51
Dulce Indep Schools	400	School District Operational	\$6,022.22
Dulce Indep Schools	430	School District Capitol Improvement	\$24,089.03
Dulce Indep Schools	450	H.B. 33 School Building	\$24,089.03
Rio Arriba County	500	County Operational	\$142,727.28
Rio Arriba County	610	County Hospital	\$51,189.06
Rio Arriba County	650	County Debt Service	\$19,584.44
			\$284,081.57

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,406.78
Rio Arriba County	130	Four Year College	\$13,833.55
Jemez Mtn Schools	400	School District Operational	\$3,458.30
Jemez Mtn Schools	430	School District Capitol Improvement	\$20.88
Rio Arriba County	500	County Operational	\$81,963.25
Rio Arriba County	610	County Hospital	\$29,396.17
Rio Arriba County	650	County Debt Service	\$11,246.55
			\$149,325.48

Totals for County:	Rio Arriba
State Funds	\$25,787.29
College Funds	\$13,833.55
Municipal Funds	\$0.00
School Funds	\$57,679.46
County Funds	\$336,106.75
Hospital Funds	\$0.00
County Total	\$433,407.05

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$122.72
Elida Muni Schools	400	School District Operational	\$45.10
Elida Muni Schools	430	School District Capitol Improvement	\$180.44
Roosevelt County	500	County Operational	\$1,069.14
			\$1,417.40

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,240.43
Dora Con Schools	400	School District Operational	\$456.06
Dora Con Schools	430	School District Capitol Improvement	\$1,824.26
Dora Con Schools	440	School District Debt Service	\$4,998.23
Roosevelt County	500	County Operational	\$10,808.38
			\$19,327.36

Totals for County: Roosevelt

State Funds	\$1,363.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,504.09
County Funds	\$11,877.52
Hospital Funds	\$0.00
County Total	\$20,744.76

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,136.43
San Juan County	100	Community College	\$43,466.13
San Juan County	180	Community College Debt	\$5,795.56
Aztec Muni Schools	400	School District Operational	\$4,829.60
Aztec Muni Schools	430	School District Capitol Improvement	\$18,217.10
Aztec Muni Schools	440	School District Debt Service	\$45.14
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$97,783.61
San Juan County	500	County Operational	\$82,102.44
San Juan County	680	Water Reserve Fund	\$0.47
			\$265,376.48

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$99.18
San Juan County	100	Community College	\$328.33
San Juan County	180	Community College Debt	\$43.65
San Juan County	200	Municipal Operation	\$501.47
Aztec Muni Schools	400	School District Operational	\$36.45
Aztec Muni Schools	430	School District Capitol Improvement	\$137.55
Aztec Muni Schools	440	School District Debt Service	\$24.26
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$714.84
San Juan County	500	County Operational	\$619.53
San Juan County	680	Water Reserve Fund	\$0.49
			\$2,505.75

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	\$3,626.94
San Juan County	100	Community College	\$12,001.05
San Juan County	180	Community College Debt	\$1,600.15
San Juan County	400	School District Operational	\$1,333.37
San Juan County	430	School District Capitol Improvement	\$5,333.72
San Juan County	440	School District Debt Service	\$13,921.44
San Juan County	450	H.B. 33 School Building	\$6,000.50
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.01
San Juan County	500	County Operational	\$22,668.62
San Juan County	680	Water Reserve Fund	-\$0.01
			\$66,485.77

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$125.34
San Juan County	100	Community College	\$414.72
San Juan County	180	Community College Debt	\$55.27
San Juan County	200	Municipal Operation	\$205.14
San Juan County	400	School District Operational	\$46.00
San Juan County	430	School District Capitol Improvement	\$184.31
San Juan County	440	School District Debt Service	\$481.15
San Juan County	450	H.B. 33 School Building	\$207.38
San Juan County	500	County Operational	\$783.41
			\$2,502.72

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38,498.97
San Juan County	100	Community College	\$127,386.31
San Juan County	180	Community College Debt	\$16,984.70
San Juan County	400	School District Operational	\$14,154.07
San Juan County	430	School District Capitol Improvement	\$56,616.22

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$197,289.28
San Juan County	460	School Dist Educ. Tech. Debt Service	\$78,601.14
San Juan County	500	County Operational	\$240,621.92
San Juan County	680	Water Reserve Fund	-\$3.30
			\$770,149.31

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30.50
San Juan County	100	Community College	\$101.06
San Juan County	180	Community College Debt	\$13.43
San Juan County	200	Municipal Operation	\$157.22
San Juan County	400	School District Operational	\$11.20
San Juan County	430	School District Capitol Improvement	\$44.87
San Juan County	440	School District Debt Service	\$156.49
San Juan County	460	School Dist Educ. Tech. Debt Service	\$62.42
San Juan County	500	County Operational	\$190.88
			\$768.07

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$167.22
San Juan County	100	Community College	\$553.28
San Juan County	180	Community College Debt	\$73.71
Central Con Schools	400	School District Operational	\$61.39
Central Con Schools	430	School District Capitol Improvement	\$245.77
Central Con Schools	440	School District Debt Service	\$836.15
San Juan County	500	County Operational	\$1,043.13
San Juan County	680	Water Reserve Fund	\$1.92
			\$2,982.57

Totals for County: San Juan

State Funds	\$55,684.58
College Funds	\$208,817.35
Municipal Funds	\$863.83
School Funds	\$497,375.41
County Funds	\$348,029.50
Hospital Funds	\$0.00
County Total	<hr/> \$1,110,770.67

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,004.45
Cuba Indep Schools	400	School District Operational	\$4,413.37
Cuba Indep Schools	430	School District Capitol Improvement	\$17,653.60
Cuba Indep Schools	440	School District Debt Service	\$44,716.65
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$44,963.81
Sandoval County	500	County Operational	\$91,357.63
Sandoval County	650	County Debt Service	\$5,349.08
Sandoval County	810	Contracting Hospitals	\$16,770.95
			\$237,229.54

Totals for County: Sandoval

State Funds	\$12,004.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$111,747.43
County Funds	\$96,706.71
Hospital Funds	\$16,770.95
County Total	\$237,229.54

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$660.00
Union County	400	School District Operational	\$242.64
Union County	430	School District Capitol Improvement	\$970.59
Union County	440	School District Debt Service	\$2,253.71
Union County	460	School Dist Educ. Tech. Debt Service	\$164.03
Union County	500	County Operational	\$5,750.73
Union County	770	Union County Hospital	\$2,062.50
			\$12,104.20

Totals for County:**Union**

State Funds	\$660.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,630.97
County Funds	\$5,750.73
Hospital Funds	\$2,062.50
County Total	\$12,104.20

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

County Name Chaves Distribution Period 10/31/2024
County Code 005 Run Date 13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	01	No Municipality Code	\$2,922,889.73	\$3,975.13	\$56,955.15	\$60,930.28
Oct 2024	01	No Municipality Code	\$885,301.47	\$1,204.01	\$17,250.33	\$18,454.34
Jul 2024 - Sep 2024	06	No Municipality Code	\$78,735.29	\$107.08	\$1,495.92	\$1,603.00
Oct 2024	06	No Municipality Code	\$25,154.39	\$34.21	\$478.34	\$512.55
Jul 2024 - Sep 2024	08	No Municipality Code	\$53,816.17	\$73.19	\$1,283.33	\$1,356.52
Oct 2024	08	No Municipality Code	\$24,397.06	\$33.18	\$581.87	\$615.05
Jul 2024 - Sep 2024	20	No Municipality Code	\$19,325,308.85	\$26,282.42	\$370,578.45	\$396,860.87
Oct 2024	20	No Municipality Code	\$5,294,352.96	\$7,200.32	\$101,528.44	\$108,728.76
Jul 2024 - Sep 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Oct 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Sep 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,229,205.88	\$8,471.72	\$119,838.98	\$128,310.70

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

County Name	Colfax	Distribution Period	10/31/2024
County Code	007	Run Date	13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	03	No Municipality Code	\$1,978,661.77	\$2,690.98	\$41,785.35	\$44,476.33
Oct 2024	03	No Municipality Code	\$508,750.00	\$691.90	\$10,743.72	\$11,435.62
Jul 2024 - Sep 2024	11	No Municipality Code	\$244,044.12	\$331.90	\$4,242.55	\$4,574.45
Oct 2024	11	No Municipality Code	\$64,602.94	\$87.86	\$1,123.00	\$1,210.86
Current Distribution Period Totals for County:			\$573,352.94	\$779.76	\$11,866.72	\$12,646.48

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

County Name	Eddy	Distribution Period	10/31/2024
County Code	015	Run Date	13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	00C	No Municipality Code	\$2,269,903,205.84	\$3,087,068.36	\$48,126,471.83	\$51,213,540.19
Oct 2024	00C	No Municipality Code	\$756,482,720.57	\$1,028,816.50	\$16,038,953.80	\$17,067,770.30
Jul 2024 - Sep 2024	00C	Carlsbad	\$7,592,500.00	\$10,325.80	\$208,232.51	\$218,558.31
Oct 2024	00C	Carlsbad	\$3,085,713.24	\$4,196.57	\$84,630.89	\$88,827.46
Jul 2024 - Sep 2024	10	No Municipality Code	\$316,666,566.20	\$430,666.53	\$4,272,172.71	\$4,702,839.24
Oct 2024	10	No Municipality Code	\$93,711,198.52	\$127,447.23	\$1,261,290.19	\$1,388,737.42
Jul 2024 - Sep 2024	16	No Municipality Code	\$351,426,544.08	\$477,940.10	\$6,220,317.57	\$6,698,257.67
Oct 2024	16	No Municipality Code	\$108,322,191.16	\$147,318.18	\$1,915,386.08	\$2,062,704.26
Jul 2024 - Sep 2024	16	Artesia	\$14.71	\$0.02	\$0.34	\$0.36
Oct 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$961,601,823.49	\$1,307,778.48	\$19,300,260.96	\$20,608,039.44

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

County Name McKinley
County Code 031

Distribution Period 10/31/2024
Run Date 13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	01	No Municipality Code	\$5,110.30	\$6.95	\$168.53	\$175.48
Oct 2024	01	No Municipality Code	\$2,000.00	\$2.72	\$65.42	\$68.14
Current Distribution Period Totals for County:			\$2,000.00	\$2.72	\$65.42	\$68.14

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

County Name	Rio Arriba	Distribution Period	10/31/2024
County Code	039	Run Date	13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	21	No Municipality Code	\$36,828,823.57	\$50,087.20	\$872,008.71	\$922,095.91
Oct 2024	21	No Municipality Code	\$12,044,492.65	\$16,380.51	\$267,701.06	\$284,081.57
Jul 2024 - Sep 2024	53	No Municipality Code	\$19,912,926.44	\$27,081.58	\$403,531.38	\$430,612.96
Oct 2024	53	No Municipality Code	\$6,916,749.99	\$9,406.78	\$139,918.70	\$149,325.48
Current Distribution Period Totals for County:			\$18,961,242.64	\$25,787.29	\$407,619.76	\$433,407.05

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

County Name	Roosevelt	Distribution Period	10/31/2024
County Code	041	Run Date	13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	02	No Municipality Code	\$305,286.76	\$415.19	\$4,380.94	\$4,796.13
Oct 2024	02	No Municipality Code	\$90,235.30	\$122.72	\$1,294.68	\$1,417.40
Jul 2024 - Sep 2024	39	No Municipality Code	\$3,160,794.10	\$4,298.68	\$62,679.08	\$66,977.76
Oct 2024	39	No Municipality Code	\$912,080.88	\$1,240.43	\$18,086.93	\$19,327.36
Jul 2024 - Sep 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,002,316.18	\$1,363.15	\$19,381.61	\$20,744.76

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

County Name San Juan Distribution Period 10/31/2024
County Code 045 Run Date 13-Nov-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Sep 2024	02	No Municipality Code	\$29,645,566.04	\$40,317.97	\$774,530.06	\$814,848.03
Oct 2024	02	No Municipality Code	\$9,659,139.72	\$13,136.43	\$252,240.05	\$265,376.48
Jul 2024 - Sep 2024	02	Aztec	\$201,588.24	\$274.16	\$6,652.83	\$6,926.99
Oct 2024	02	Aztec	\$72,926.46	\$99.18	\$2,406.57	\$2,505.75
Jul 2024 - Sep 2024	05	No Municipality Code	\$8,554,441.20	\$11,634.04	\$201,628.65	\$213,262.69
Oct 2024	05	No Municipality Code	\$2,666,867.65	\$3,626.94	\$62,858.83	\$66,485.77
Jul 2024 - Sep 2024	05	Farmington	\$275,117.65	\$374.16	\$7,096.78	\$7,470.94
Oct 2024	05	Farmington	\$92,161.77	\$125.34	\$2,377.38	\$2,502.72
Jul 2024 - Sep 2024	06	No Municipality Code	\$81,873,948.53	\$111,348.57	\$2,116,111.22	\$2,227,459.79
Oct 2024	06	No Municipality Code	\$28,308,066.19	\$38,498.97	\$731,650.34	\$770,149.31
Jul 2024 - Sep 2024	06	Bloomfield	\$63,852.93	\$86.84	\$2,096.70	\$2,183.54
Oct 2024	06	Bloomfield	\$22,426.47	\$30.50	\$737.57	\$768.07
Jul 2024 - Sep 2024	22	No Municipality Code	\$287,323.50	\$390.76	\$6,581.14	\$6,971.90
Oct 2024	22	No Municipality Code	\$122,955.88	\$167.22	\$2,815.35	\$2,982.57
Current Distribution Period Totals for County:			\$40,944,544.14	\$55,684.58	\$1,055,086.09	\$1,110,770.67

