

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 12/31/2024
 Run Date 14-Jan-2025

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,099.72
Chaves County	100 Community College	\$808.35
Chaves County	400 School District Operational	\$404.15
Chaves County	430 School District Capitol Improvement	\$1,617.23
Chaves County	440 School District Debt Service	\$4,557.02
Chaves County	500 County Operational	\$8,368.20
		\$16,854.67

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$28.95
Chaves County	100 Community College	\$21.27
Chaves County	400 School District Operational	\$10.62
Chaves County	430 School District Capitol Improvement	\$42.55
Chaves County	440 School District Debt Service	\$161.20
Chaves County	500 County Operational	\$220.25
		\$484.84

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$18.57

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$13.66
Chaves County	400	School District Operational	\$6.79
Chaves County	430	School District Capitol Improvement	\$27.37
Chaves County	440	School District Debt Service	\$121.48
Chaves County	460	School Dist Educ. Tech. Debt Service	\$15.30
Chaves County	500	County Operational	\$141.56
			\$344.73

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,085.30
Chaves County	100	Community College	\$5,945.13
Chaves County	400	School District Operational	\$2,972.62
Chaves County	430	School District Capitol Improvement	\$11,890.12
Chaves County	440	School District Debt Service	\$31,768.48
Chaves County	500	County Operational	\$61,531.52
			\$122,193.17

Totals for County: Chaves

State Funds \$9,232.54

College Funds \$6,788.41

Municipal Funds \$0.00

School Funds \$53,594.93

County Funds \$70,261.53

Hospital Funds \$0.00

County Total **\$139,877.41**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,089.85
Colfax County	400	School District Operational	\$400.68
Colfax County	430	School District Capitol Improvement	\$1,602.72
Colfax County	440	School District Debt Service	\$1,665.22
Colfax County	460	School Dist Educ. Tech. Debt Service	\$434.34
Colfax County	500	County Operational	\$9,496.08
Colfax County	780	South Central Hospital	\$3,405.77
			\$18,094.66

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$145.09
Colfax County	400	School District Operational	\$53.34
Colfax County	430	School District Capitol Improvement	\$213.36
Colfax County	440	School District Debt Service	\$862.84
Colfax County	460	School Dist Educ. Tech. Debt Service	\$13.02
Colfax County	500	County Operational	\$1,264.17
			\$2,551.82

Totals for County: Colfax

State Funds	\$1,234.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,245.52
County Funds	\$10,760.25
Hospital Funds	\$3,405.77
County Total	\$20,646.48

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,074,049.25
Eddy County	100	Community College	\$2,369,228.10
Eddy County	400	School District Operational	\$394,870.40
Eddy County	430	School District Capitol Improvement	\$1,579,483.72
Eddy County	440	School District Debt Service	\$3,497,018.68
Eddy County	450	H.B. 33 School Building	\$1,568,452.75
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,412,001.29
Eddy County	500	County Operational	\$5,923,068.65
			\$17,818,172.84

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,520.92
Eddy County	100	Community College	\$5,560.88
Eddy County	200	Municipal Operation	\$11,536.95
Eddy County	400	School District Operational	\$926.79
Eddy County	430	School District Capitol Improvement	\$3,707.29
Eddy County	440	School District Debt Service	\$8,207.83
Eddy County	450	H.B. 33 School Building	\$3,685.04
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,314.27
Eddy County	500	County Operational	\$13,902.14
			\$53,362.11

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$81,885.79
Eddy County	400	School District Operational	\$30,104.75

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$120,420.70
Eddy County	440	School District Debt Service	\$130,708.29
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$1,915.12
Eddy County	500	County Operational	\$451,576.44
			\$812,780.85

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$163,977.65
Eddy County	400	School District Operational	\$60,286.12
Eddy County	430	School District Capitol Improvement	\$241,144.07
Eddy County	450	H.B. 33 School Building	\$602,862.25
Eddy County	500	County Operational	\$904,293.57
Eddy County	730	Artesia General Hospital	\$325,545.95
Eddy County	735	Artesia General Hospital Debt	\$4,196.96
			\$2,302,306.57

Totals for County: Eddy

State Funds	\$1,322,433.61
College Funds	\$2,374,788.98
Municipal Funds	\$11,536.95
School Funds	\$9,655,279.12
County Funds	\$7,292,840.80
Hospital Funds	\$329,742.91
County Total	\$20,986,622.37

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.92
Harding County	400	School District Operational	\$2.92
Harding County	430	School District Capitol Improvement	\$11.56
Harding County	440	School District Debt Service	-\$5.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$29.44
Harding County	500	County Operational	\$62.88
			\$109.29

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,089.29
Harding County	400	School District Operational	\$400.41
Harding County	430	School District Capitol Improvement	\$1,601.82
Harding County	440	School District Debt Service	\$8,950.79
Harding County	460	School Dist Educ. Tech. Debt Service	-\$91.79
Harding County	500	County Operational	\$8,689.78
			\$20,640.30

Totals for County: Harding

State Funds	\$1,097.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,899.72
County Funds	\$8,752.66
Hospital Funds	\$0.00
County Total	\$20,749.59

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37,160.03
NM Junior College	100	Community College	\$136,618.19
Lea County	400	School District Operational	\$13,661.74
Lea County	430	School District Capitol Improvement	\$54,647.68
Lea County	440	School District Debt Service	\$180,428.47
Lea County	450	H.B. 33 School Building	\$54,647.68
Lea County	460	School Dist Educ. Tech. Debt Service	\$16,956.02
Lea County	500	County Operational	\$289,631.13
Lea County	700	Nor-Lea Hospital District	\$109,299.47
			\$893,050.41

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$420,379.60
NM Junior College	100	Community College	\$1,545,511.00
Lea County	400	School District Operational	\$154,550.39
Lea County	430	School District Capitol Improvement	\$618,204.42
Lea County	440	School District Debt Service	\$538,813.19
Lea County	450	H.B. 33 School Building	\$618,295.52
Lea County	500	County Operational	\$3,276,482.86
Lea County	790	Eunice Hospital District	\$618,204.42
			\$7,790,441.40

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$172.32
NM Junior College	100	Community College	\$633.59

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$969.63
Lea County	400	School District Operational	\$63.38
Lea County	430	School District Capitol Improvement	\$253.45
Lea County	440	School District Debt Service	\$218.78
Lea County	450	H.B. 33 School Building	\$253.45
Lea County	500	County Operational	\$1,343.42
Lea County	790	Eunice Hospital District	\$253.45
			\$4,161.47

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158,979.05
NM Junior College	100	Community College	\$584,482.70
Lea County	400	School District Operational	\$58,447.68
Lea County	430	School District Capitol Improvement	\$233,792.93
Lea County	440	School District Debt Service	\$642,117.55
Lea County	450	H.B. 33 School Building	\$467,586.53
Lea County	500	County Operational	\$1,239,106.58
			\$3,384,513.02

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,968.97
NM Junior College	100	Community College	\$51,356.52
Lea County	200	Municipal Operation	\$57,067.33
Lea County	400	School District Operational	\$5,135.61
Lea County	430	School District Capitol Improvement	\$20,542.63
Lea County	440	School District Debt Service	\$56,371.61
Lea County	450	H.B. 33 School Building	\$41,085.24
Lea County	500	County Operational	\$108,875.84
			\$354,403.75

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,070,258.86
NM Junior College	100	Community College	\$3,934,775.53
Lea County	400	School District Operational	\$393,477.21
Lea County	430	School District Capitol Improvement	\$1,573,910.48
Lea County	440	School District Debt Service	\$6,629.72
Lea County	460	School Dist Educ. Tech. Debt Service	\$473,404.27
Lea County	500	County Operational	\$8,354,240.67
Lea County	750	Jal Hospital District	\$1,578,832.75
			\$17,385,529.49

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.64
NM Junior College	100	Community College	\$178.87
Lea County	200	Municipal Operation	\$273.68
Lea County	400	School District Operational	\$17.89
Lea County	430	School District Capitol Improvement	\$71.54
Lea County	460	School Dist Educ. Tech. Debt Service	\$22.04
Lea County	500	County Operational	\$379.21
Lea County	750	Jal Hospital District	\$71.54
			\$1,063.41

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,031.57
NM Junior College	100	Community College	\$25,852.69
Lea County	400	School District Operational	\$2,584.76
Lea County	430	School District Capitol Improvement	\$10,340.86
Lea County	440	School District Debt Service	\$21,878.36

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$2,727.20
Lea County	500	County Operational	\$54,807.50
Lea County	700	Nor-Lea Hospital District	\$20,678.22
			\$145,901.16

Totals for County: Lea

State Funds	\$1,707,999.04
College Funds	\$6,279,409.09
Municipal Funds	\$58,310.64
School Funds	\$6,261,138.28
County Funds	\$13,324,867.21
Hospital Funds	\$2,327,339.85
County Total	\$29,959,064.11

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.01
McKinley County	100	Community College	\$5.87
McKinley County	120	Area Vocational School	\$2.94
McKinley County	180	Community College Debt	\$8.81
Gallup School District	400	School District Operational	\$1.45
Gallup School District	430	School District Capitol Improvement	\$5.87
Gallup School District	440	School District Debt Service	\$24.38
McKinley County	500	County Operational	\$34.79
McKinley County	740	Rehoboth Christian Hospital	\$11.75
			<hr/> \$99.87

Totals for County: McKinley

State Funds	\$4.01
College Funds	\$17.62
Municipal Funds	\$0.00
School Funds	\$31.70
County Funds	\$34.79
Hospital Funds	\$11.75
County Total	<hr/> \$99.87

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.42
Quay County	400	School District Operational	\$8.16
Quay County	430	School District Capitol Improvement	\$32.92
Quay County	440	School District Debt Service	\$54.57
Quay County	460	School Dist Educ. Tech. Debt Service	\$114.74
Quay County	500	County Operational	\$170.17
Quay County	610	County Hospital	\$24.63
			<hr/> \$427.61

Totals for County: Quay

State Funds	\$22.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$210.39
County Funds	\$194.80
Hospital Funds	\$0.00
County Total	<hr/> \$427.61

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,721.72
Dulce Indep Schools	400	School District Operational	\$6,147.72
Dulce Indep Schools	430	School District Capitol Improvement	\$24,591.01
Dulce Indep Schools	440	School District Debt Service	\$5.21
Dulce Indep Schools	450	H.B. 33 School Building	\$24,591.01
Rio Arriba County	500	County Operational	\$145,703.77
Rio Arriba County	610	County Hospital	\$52,256.93
Rio Arriba County	650	County Debt Service	\$19,992.21
			\$290,009.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,591.16
Rio Arriba County	130	Four Year College	\$12,633.57
Jemez Mtn Schools	400	School District Operational	\$3,158.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,636.43
Rio Arriba County	500	County Operational	\$74,857.22
Rio Arriba County	610	County Hospital	\$26,847.45
Rio Arriba County	650	County Debt Service	\$10,265.21
			\$148,989.49

Totals for County:	Rio Arriba
State Funds	\$25,312.88
College Funds	\$12,633.57
Municipal Funds	\$0.00
School Funds	\$71,129.83
County Funds	\$329,922.79
Hospital Funds	\$0.00
County Total	\$438,999.07

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$90.91
Elida Muni Schools	400	School District Operational	\$33.43
Elida Muni Schools	430	School District Capitol Improvement	\$133.64
Roosevelt County	500	County Operational	\$791.92
			\$1,049.90

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,229.59
Dora Con Schools	400	School District Operational	\$452.05
Dora Con Schools	430	School District Capitol Improvement	\$1,808.18
Dora Con Schools	440	School District Debt Service	\$4,954.42
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$10,713.61
			\$19,157.86

Totals for County: Roosevelt

State Funds	\$1,320.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,381.73
County Funds	\$11,505.53
Hospital Funds	\$0.00
County Total	\$20,207.76

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,334.05
San Juan County	100	Community College	\$40,811.30
San Juan County	180	Community College Debt	\$5,441.41
Aztec Muni Schools	400	School District Operational	\$4,534.48
Aztec Muni Schools	430	School District Capitol Improvement	\$17,104.46
Aztec Muni Schools	440	School District Debt Service	\$33.88
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$91,819.47
San Juan County	500	County Operational	\$77,087.38
San Juan County	680	Water Reserve Fund	\$0.75
			\$249,167.18

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.22
San Juan County	100	Community College	\$186.02
San Juan County	180	Community College Debt	\$24.79
San Juan County	200	Municipal Operation	\$284.17
Aztec Muni Schools	400	School District Operational	\$20.66
Aztec Muni Schools	430	School District Capitol Improvement	\$77.97
Aztec Muni Schools	440	School District Debt Service	\$0.54
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$418.17
San Juan County	500	County Operational	\$351.38
			\$1,419.92

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,528.52

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$11,675.65
San Juan County	180	Community College Debt	\$1,556.66
San Juan County	400	School District Operational	\$1,297.20
San Juan County	430	School District Capitol Improvement	\$5,189.03
San Juan County	440	School District Debt Service	\$13,673.66
San Juan County	450	H.B. 33 School Building	\$5,837.74
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.02
San Juan County	500	County Operational	\$22,054.13
San Juan County	680	Water Reserve Fund	-\$0.04
			\$64,812.53

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$127.85
San Juan County	100	Community College	\$423.08
San Juan County	180	Community College Debt	\$56.39
San Juan County	200	Municipal Operation	\$209.23
San Juan County	400	School District Operational	\$46.99
San Juan County	430	School District Capitol Improvement	\$188.02
San Juan County	440	School District Debt Service	\$495.44
San Juan County	450	H.B. 33 School Building	\$211.49
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.01
San Juan County	500	County Operational	\$799.15
			\$2,557.63

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30,927.76
San Juan County	100	Community College	\$102,334.93
San Juan County	180	Community College Debt	\$13,644.60
San Juan County	400	School District Operational	\$11,370.49
San Juan County	430	School District Capitol Improvement	\$45,481.90

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$193,117.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28,516.99
San Juan County	500	County Operational	\$193,299.56
San Juan County	680	Water Reserve Fund	\$0.03
			\$618,694.10

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.85
San Juan County	100	Community College	\$68.98
San Juan County	180	Community College Debt	\$9.20
San Juan County	200	Municipal Operation	\$107.31
San Juan County	400	School District Operational	\$7.67
San Juan County	430	School District Capitol Improvement	\$30.66
San Juan County	440	School District Debt Service	\$130.24
San Juan County	460	School Dist Educ. Tech. Debt Service	\$19.16
San Juan County	500	County Operational	\$130.28
			\$524.35

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$121.42
San Juan County	100	Community College	\$401.91
San Juan County	180	Community College Debt	\$53.48
Central Con Schools	400	School District Operational	\$44.57
Central Con Schools	430	School District Capitol Improvement	\$178.49
Central Con Schools	440	School District Debt Service	\$607.44
San Juan County	500	County Operational	\$736.36
San Juan County	680	Water Reserve Fund	\$22.43
			\$2,166.10

Totals for County: San Juan

State Funds	\$47,116.67
College Funds	\$176,688.40
Municipal Funds	\$600.71
School Funds	\$420,454.62
County Funds	\$294,481.41
Hospital Funds	\$0.00
County Total	<hr/> \$939,341.81

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,251.51
Cuba Indep Schools	400	School District Operational	\$4,504.16
Cuba Indep Schools	430	School District Capitol Improvement	\$18,016.81
Cuba Indep Schools	440	School District Debt Service	\$65,221.07
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$26,304.68
Sandoval County	500	County Operational	\$93,237.29
Sandoval County	650	County Debt Service	\$9,765.21
Sandoval County	810	Contracting Hospitals	\$17,116.01
			\$246,416.74

Totals for County: Sandoval

State Funds	\$12,251.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$114,046.72
County Funds	\$103,002.50
Hospital Funds	\$17,116.01
County Total	\$246,416.74

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$291.13
Union County	400	School District Operational	\$107.04
Union County	430	School District Capitol Improvement	\$428.23
Union County	440	School District Debt Service	\$600.82
Union County	460	School Dist Educ. Tech. Debt Service	\$509.33
Union County	500	County Operational	\$3,154.01
Union County	770	Union County Hospital	\$909.82
			\$6,000.38

Totals for County:**Union**

State Funds	\$291.13
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,645.42
County Funds	\$3,154.01
Hospital Funds	\$909.82
County Total	\$6,000.38

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

County Name Chaves Distribution Period 12/31/2024
County Code 005 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	01	No Municipality Code	\$4,420,477.96	\$6,011.85	\$86,137.22	\$92,149.07
Dec 2024	01	No Municipality Code	\$808,617.67	\$1,099.72	\$15,754.95	\$16,854.67
Jul 2024 - Nov 2024	06	No Municipality Code	\$120,301.44	\$163.61	\$2,331.08	\$2,494.69
Dec 2024	06	No Municipality Code	\$21,286.78	\$28.95	\$455.89	\$484.84
Jul 2024 - Nov 2024	08	No Municipality Code	\$96,338.23	\$131.02	\$2,297.36	\$2,428.38
Dec 2024	08	No Municipality Code	\$13,654.43	\$18.57	\$326.16	\$344.73
Jul 2024 - Nov 2024	20	No Municipality Code	\$29,908,816.22	\$40,675.99	\$573,532.87	\$614,208.86
Dec 2024	20	No Municipality Code	\$5,945,073.53	\$8,085.30	\$114,107.87	\$122,193.17
Jul 2024 - Nov 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Dec 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Nov 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,788,632.41	\$9,232.54	\$130,644.87	\$139,877.41

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

County Name Colfax Distribution Period 12/31/2024
 County Code 007 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	03	No Municipality Code	\$2,955,647.06	\$4,019.68	\$62,464.95	\$66,484.63
Dec 2024	03	No Municipality Code	\$801,360.29	\$1,089.85	\$17,004.81	\$18,094.66
Jul 2024 - Nov 2024	11	No Municipality Code	\$369,250.00	\$502.18	\$6,732.82	\$7,235.00
Dec 2024	11	No Municipality Code	\$106,683.82	\$145.09	\$2,406.73	\$2,551.82
Current Distribution Period Totals for County:			\$908,044.11	\$1,234.94	\$19,411.54	\$20,646.48

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

County Name	Eddy	Distribution Period	12/31/2024
County Code	015	Run Date	14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	00C	No Municipality Code	\$3,736,454,536.74	\$5,081,578.17	\$79,220,310.48	\$84,301,888.65
Dec 2024	00C	No Municipality Code	\$789,742,095.60	\$1,074,049.25	\$16,744,123.59	\$17,818,172.84
Jul 2024 - Nov 2024	00C	Carlsbad	\$13,275,250.00	\$18,054.34	\$364,096.33	\$382,150.67
Dec 2024	00C	Carlsbad	\$1,853,617.64	\$2,520.92	\$50,841.19	\$53,362.11
Jul 2024 - Nov 2024	10	No Municipality Code	\$482,038,933.84	\$655,572.95	\$6,477,812.63	\$7,133,385.58
Dec 2024	10	No Municipality Code	\$60,210,139.72	\$81,885.79	\$730,895.06	\$812,780.85
Jul 2024 - Nov 2024	16	No Municipality Code	\$563,924,720.56	\$766,937.62	\$9,979,154.48	\$10,746,092.10
Dec 2024	16	No Municipality Code	\$120,571,801.47	\$163,977.65	\$2,138,328.92	\$2,302,306.57
Jul 2024 - Nov 2024	16	Artesia	\$14.71	\$0.02	\$0.34	\$0.36
Dec 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$972,377,654.43	\$1,322,433.61	\$19,664,188.76	\$20,986,622.37

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

County Name Guadalupe Distribution Period 12/31/2024
County Code 019 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name Harding Distribution Period 12/31/2024
County Code 021 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	03	No Municipality Code	\$92,602.93	\$125.94	\$1,691.40	\$1,817.34
Dec 2024	03	No Municipality Code	\$5,823.53	\$7.92	\$101.37	\$109.29
Jul 2024 - Nov 2024	05	No Municipality Code	\$5,069,602.94	\$6,894.66	\$128,169.25	\$135,063.91
Dec 2024	05	No Municipality Code	\$800,948.52	\$1,089.29	\$19,551.01	\$20,640.30
Current Distribution Period Totals for County:			\$806,772.05	\$1,097.21	\$19,652.38	\$20,749.59

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

County Name	Lea	Distribution Period	12/31/2024
County Code	025	Run Date	14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	01	No Municipality Code	\$149,175,110.27	\$202,878.15	\$4,672,852.86	\$4,875,731.01
Dec 2024	01	No Municipality Code	\$27,323,551.47	\$37,160.03	\$855,890.38	\$893,050.41
Jul 2024 - Nov 2024	08	No Municipality Code	\$1,771,629,279.40	\$2,409,415.82	\$42,233,658.93	\$44,643,074.75
Dec 2024	08	No Municipality Code	\$309,102,647.05	\$420,379.60	\$7,370,061.80	\$7,790,441.40
Jul 2024 - Nov 2024	08	Eunice	\$665,933.83	\$905.67	\$21,083.63	\$21,989.30
Dec 2024	08	Eunice	\$126,705.89	\$172.32	\$3,989.15	\$4,161.47
Jul 2024 - Nov 2024	16	No Municipality Code	\$560,307,742.63	\$762,018.53	\$15,460,678.70	\$16,222,697.23
Dec 2024	16	No Municipality Code	\$116,896,360.29	\$158,979.05	\$3,225,533.97	\$3,384,513.02
Jul 2024 - Nov 2024	16	Hobbs	\$43,637,411.75	\$59,346.88	\$1,446,551.06	\$1,505,897.94
Dec 2024	16	Hobbs	\$10,271,301.48	\$13,968.97	\$340,434.78	\$354,403.75
Jul 2024 - Nov 2024	19	No Municipality Code	\$3,963,576,845.59	\$5,390,464.51	\$85,408,057.20	\$90,798,521.71
Dec 2024	19	No Municipality Code	\$786,955,044.12	\$1,070,258.86	\$16,315,270.63	\$17,385,529.49
Jul 2024 - Nov 2024	19	Jal	\$168,117.64	\$228.64	\$4,910.78	\$5,139.42
Dec 2024	19	Jal	\$35,764.71	\$48.64	\$1,014.77	\$1,063.41
Jul 2024 - Nov 2024	28	No Municipality Code	\$23,167,735.32	\$31,508.12	\$624,457.76	\$655,965.88
Dec 2024	28	No Municipality Code	\$5,170,272.05	\$7,031.57	\$138,869.59	\$145,901.16
Current Distribution Period Totals for County:			\$1,255,881,647.06	\$1,707,999.04	\$28,251,065.07	\$29,959,064.11

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

County Name McKinley
County Code 031

Distribution Period 12/31/2024
Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	01	No Municipality Code	\$8,580.89	\$11.67	\$281.95	\$293.62
Dec 2024	01	No Municipality Code	\$2,948.53	\$4.01	\$95.86	\$99.87
Current Distribution Period Totals for County:			\$2,948.53	\$4.01	\$95.86	\$99.87

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

County Name Quay Distribution Period 12/31/2024
County Code 037 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	33	No Municipality Code	\$316,544.12	\$430.50	\$6,295.88	\$6,726.38
Dec 2024	33	No Municipality Code	\$16,485.30	\$22.42	\$405.19	\$427.61
Current Distribution Period Totals for County:			\$16,485.30	\$22.42	\$405.19	\$427.61

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

County Name Rio Arriba Distribution Period 12/31/2024
County Code 039 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	21	No Municipality Code	\$58,455,080.92	\$79,498.91	\$1,352,673.52	\$1,432,172.43
Dec 2024	21	No Municipality Code	\$12,295,382.38	\$16,721.72	\$273,287.86	\$290,009.58
Jul 2024 - Nov 2024	53	No Municipality Code	\$32,280,566.13	\$43,901.57	\$664,601.42	\$708,502.99
Dec 2024	53	No Municipality Code	\$6,317,029.40	\$8,591.16	\$140,398.33	\$148,989.49
Current Distribution Period Totals for County:			\$18,612,411.78	\$25,312.88	\$413,686.19	\$438,999.07

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

County Name Roosevelt Distribution Period 12/31/2024
 County Code 041 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	02	No Municipality Code	\$450,110.29	\$612.15	\$6,459.12	\$7,071.27
Dec 2024	02	No Municipality Code	\$66,845.59	\$90.91	\$958.99	\$1,049.90
Jul 2024 - Nov 2024	39	No Municipality Code	\$4,917,624.97	\$6,687.97	\$97,517.42	\$104,205.39
Dec 2024	39	No Municipality Code	\$904,110.30	\$1,229.59	\$17,928.27	\$19,157.86
Jul 2024 - Nov 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$970,955.89	\$1,320.50	\$18,887.26	\$20,207.76

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

County Name	Sandoval	Distribution Period	12/31/2024
County Code	043	Run Date	14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	20	No Municipality Code	\$36,905,073.22	\$50,190.80	\$946,147.23	\$996,338.03
Dec 2024	20	No Municipality Code	\$9,008,463.24	\$12,251.51	\$234,165.23	\$246,416.74
Current Distribution Period Totals for County:			\$9,008,463.24	\$12,251.51	\$234,165.23	\$246,416.74

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

County Name San Juan Distribution Period 12/31/2024
County Code 045 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	02	No Municipality Code	\$46,928,588.11	\$63,822.88	\$1,225,859.17	\$1,289,682.05
Dec 2024	02	No Municipality Code	\$9,069,154.42	\$12,334.05	\$236,833.13	\$249,167.18
Jul 2024 - Nov 2024	02	Aztec	\$306,698.52	\$417.11	\$10,121.61	\$10,538.72
Dec 2024	02	Aztec	\$41,338.24	\$56.22	\$1,363.70	\$1,419.92
Jul 2024 - Nov 2024	05	No Municipality Code	\$13,393,448.56	\$18,215.09	\$315,794.70	\$334,009.79
Dec 2024	05	No Municipality Code	\$2,594,500.00	\$3,528.52	\$61,284.01	\$64,812.53
Jul 2024 - Nov 2024	05	Farmington	\$443,352.95	\$602.96	\$11,440.18	\$12,043.14
Dec 2024	05	Farmington	\$94,007.36	\$127.85	\$2,429.78	\$2,557.63
Jul 2024 - Nov 2024	06	No Municipality Code	\$133,313,367.65	\$181,306.18	\$3,445,613.41	\$3,626,919.59
Dec 2024	06	No Municipality Code	\$22,740,999.97	\$30,927.76	\$587,766.34	\$618,694.10
Jul 2024 - Nov 2024	06	Bloomfield	\$112,139.70	\$152.51	\$3,683.75	\$3,836.26
Dec 2024	06	Bloomfield	\$15,330.89	\$20.85	\$503.50	\$524.35
Jul 2024 - Nov 2024	22	No Municipality Code	\$474,191.15	\$644.90	\$10,861.10	\$11,506.00
Dec 2024	22	No Municipality Code	\$89,279.41	\$121.42	\$2,044.68	\$2,166.10
Current Distribution Period Totals for County:			\$34,644,610.29	\$47,116.67	\$892,225.14	\$939,341.81

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

County Name Union Distribution Period 12/31/2024
County Code 059 Run Date 14-Jan-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Nov 2024	01	No Municipality Code	\$2,438,507.34	\$3,316.37	\$57,463.28	\$60,779.65
Dec 2024	01	No Municipality Code	\$214,066.18	\$291.13	\$5,709.25	\$6,000.38
Current Distribution Period Totals for County:			\$214,066.18	\$291.13	\$5,709.25	\$6,000.38
Grand Totals for All Counties:			\$2,300,232,691.27	\$3,128,316.46	\$49,650,136.74	\$52,778,453.20