

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 04/30/2025
Run Date 13-May-2025

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,499.97
Chaves County	100	Community College	\$1,102.94
Chaves County	400	School District Operational	\$551.42
Chaves County	430	School District Capitol Improvement	\$2,205.86
Chaves County	440	School District Debt Service	\$6,216.15
Chaves County	500	County Operational	\$11,415.34
			\$22,991.68

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.34
Chaves County	100	Community College	\$28.92
Chaves County	400	School District Operational	\$14.45
Chaves County	430	School District Capitol Improvement	\$57.85
Chaves County	440	School District Debt Service	\$230.38
Chaves County	500	County Operational	\$299.38
			\$670.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.12

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$39.06
Chaves County	400	School District Operational	\$19.53
Chaves County	430	School District Capitol Improvement	\$78.12
Chaves County	440	School District Debt Service	\$345.54
Chaves County	460	School Dist Educ. Tech. Debt Service	\$45.07
Chaves County	500	County Operational	\$404.31
			\$984.75

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,189.03
Chaves County	100	Community College	\$4,550.80
Chaves County	400	School District Operational	\$2,275.38
Chaves County	430	School District Capitol Improvement	\$9,101.54
Chaves County	440	School District Debt Service	\$24,237.46
Chaves County	500	County Operational	\$47,100.46
			\$93,454.67

Totals for County: Chaves

State Funds \$7,781.46

College Funds \$5,721.72

Municipal Funds \$0.00

School Funds \$45,378.75

County Funds \$59,219.49

Hospital Funds \$0.00

County Total **\$118,101.42**

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,936.48
Colfax County	400	School District Operational	\$711.94
Colfax County	430	School District Capitol Improvement	\$2,847.77
Colfax County	440	School District Debt Service	\$2,958.83
Colfax County	460	School Dist Educ. Tech. Debt Service	\$771.75
Colfax County	500	County Operational	\$16,873.03
Colfax County	780	South Central Hospital	\$6,051.51
			\$32,151.31

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$246.68
Colfax County	400	School District Operational	\$90.69
Colfax County	430	School District Capitol Improvement	\$362.77
Colfax County	440	School District Debt Service	\$1,467.03
Colfax County	460	School Dist Educ. Tech. Debt Service	\$22.13
Colfax County	500	County Operational	\$2,149.38
			\$4,338.68

Totals for County: Colfax

State Funds \$2,183.16

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$9,232.91

County Funds \$19,022.41

Hospital Funds \$6,051.51

County Total **\$36,489.99**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,031,653.15
Eddy County	100	Community College	\$2,275,705.94
Eddy County	400	School District Operational	\$379,284.21
Eddy County	430	School District Capitol Improvement	\$1,517,137.43
Eddy County	440	School District Debt Service	\$3,358,921.81
Eddy County	450	H.B. 33 School Building	\$1,506,522.09
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,356,319.05
Eddy County	500	County Operational	\$5,689,264.98
			\$17,114,808.66

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,507.21
Eddy County	100	Community College	\$32,001.28
Eddy County	200	Municipal Operation	\$66,391.91
Eddy County	400	School District Operational	\$5,333.53
Eddy County	430	School District Capitol Improvement	\$21,334.18
Eddy County	440	School District Debt Service	\$47,233.83
Eddy County	450	H.B. 33 School Building	\$21,206.18
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19,072.74
Eddy County	500	County Operational	\$80,003.16
			\$307,084.02

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140,550.07
Eddy County	400	School District Operational	\$51,672.90

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$206,691.77
Eddy County	440	School District Debt Service	\$355,344.98
Eddy County	460	School Dist Educ. Tech. Debt Service	\$835.35
Eddy County	500	County Operational	\$775,094.62
			\$1,530,189.69

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$161,917.42
Eddy County	400	School District Operational	\$59,528.61
Eddy County	430	School District Capitol Improvement	\$238,114.30
Eddy County	450	H.B. 33 School Building	\$595,286.03
Eddy County	500	County Operational	\$892,929.20
Eddy County	730	Artesia General Hospital	\$321,453.90
Eddy County	735	Artesia General Hospital Debt	\$699.35
			\$2,269,928.81

Totals for County: Eddy

State Funds	\$1,348,627.85
College Funds	\$2,307,707.22
Municipal Funds	\$66,391.91
School Funds	\$9,739,838.99
County Funds	\$7,437,291.96
Hospital Funds	\$322,153.25
County Total	\$21,222,011.18

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19.90
Harding County	400	School District Operational	\$7.32
Harding County	430	School District Capitol Improvement	\$29.26
Harding County	440	School District Debt Service	\$46.07
Harding County	460	School Dist Educ. Tech. Debt Service	\$25.69
Harding County	500	County Operational	\$158.66
			\$286.90

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,084.26
Harding County	400	School District Operational	\$398.62
Harding County	430	School District Capitol Improvement	\$1,594.49
Harding County	440	School District Debt Service	\$8,859.01
Harding County	500	County Operational	\$8,650.13
			\$20,586.51

Totals for County: Harding

State Funds	\$1,104.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,960.46
County Funds	\$8,808.79
Hospital Funds	\$0.00
County Total	\$20,873.41

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29,541.60
NM Junior College	100	Community College	\$108,608.56
Lea County	400	School District Operational	\$10,860.91
Lea County	430	School District Capitol Improvement	\$43,443.11
Lea County	440	School District Debt Service	\$143,464.49
Lea County	450	H.B. 33 School Building	\$43,443.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,452.52
Lea County	500	County Operational	\$230,250.22
Lea County	700	Nor-Lea Hospital District	\$87,179.97
			\$710,244.49

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$448,510.87
NM Junior College	100	Community College	\$1,648,936.15
Lea County	400	School District Operational	\$164,893.64
Lea County	430	School District Capitol Improvement	\$659,574.35
Lea County	440	School District Debt Service	\$570,244.54
Lea County	450	H.B. 33 School Building	\$660,493.50
Lea County	500	County Operational	\$3,495,745.06
Lea County	790	Eunice Hospital District	\$659,574.35
			\$8,307,972.46

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176.57
NM Junior College	100	Community College	\$649.22

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$993.32
Lea County	400	School District Operational	\$64.94
Lea County	430	School District Capitol Improvement	\$259.68
Lea County	440	School District Debt Service	\$224.11
Lea County	450	H.B. 33 School Building	\$259.68
Lea County	500	County Operational	\$1,376.37
Lea County	790	Eunice Hospital District	\$259.68
			\$4,263.57

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166,631.32
NM Junior College	100	Community College	\$612,615.76
Lea County	400	School District Operational	\$61,261.30
Lea County	430	School District Capitol Improvement	\$245,046.08
Lea County	440	School District Debt Service	\$672,239.57
Lea County	450	H.B. 33 School Building	\$490,092.55
Lea County	500	County Operational	\$1,298,745.32
			\$3,546,631.90

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,630.35
NM Junior College	100	Community College	\$39,082.19
Lea County	200	Municipal Operation	\$43,428.12
Lea County	400	School District Operational	\$3,908.22
Lea County	430	School District Capitol Improvement	\$15,632.88
Lea County	440	School District Debt Service	\$42,912.24
Lea County	450	H.B. 33 School Building	\$31,265.77
Lea County	500	County Operational	\$82,854.26
			\$269,714.03

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$967,516.94
NM Junior College	100	Community College	\$3,557,048.00
Lea County	400	School District Operational	\$355,705.00
Lea County	430	School District Capitol Improvement	\$1,422,819.00
Lea County	440	School District Debt Service	\$3,371.46
Lea County	460	School Dist Educ. Tech. Debt Service	\$427,743.80
Lea County	500	County Operational	\$7,552,886.18
Lea County	750	Jal Hospital District	\$1,388,452.77
			\$15,675,543.15

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.49
NM Junior College	100	Community College	\$156.00
Lea County	200	Municipal Operation	\$238.66
Lea County	400	School District Operational	\$15.58
Lea County	430	School District Capitol Improvement	\$62.38
Lea County	460	School Dist Educ. Tech. Debt Service	\$19.24
Lea County	500	County Operational	\$330.70
Lea County	750	Jal Hospital District	\$62.41
			\$927.46

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,604.93
NM Junior College	100	Community College	\$16,929.51
Lea County	400	School District Operational	\$1,692.85
Lea County	430	School District Capitol Improvement	\$6,771.84
Lea County	440	School District Debt Service	\$16,116.78

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	-\$0.01
Lea County	500	County Operational	\$35,890.57
Lea County	700	Nor-Lea Hospital District	\$13,543.51
			\$95,549.98

Totals for County: Lea

State Funds	\$1,627,655.07
College Funds	\$5,984,025.39
Municipal Funds	\$44,660.10
School Funds	\$6,107,355.11
County Funds	\$12,698,078.68
Hospital Funds	\$2,149,072.69
County Total	\$28,610,847.04

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.68
McKinley County	100	Community College	\$8.36
McKinley County	120	Area Vocational School	\$4.18
McKinley County	180	Community College Debt	\$12.53
Gallup School District	400	School District Operational	\$2.09
Gallup School District	430	School District Capitol Improvement	\$8.36
Gallup School District	440	School District Debt Service	\$34.68
McKinley County	500	County Operational	\$49.50
McKinley County	740	Rehoboth Christian Hospital	\$16.71
			\$142.09

Totals for County: McKinley

State Funds	\$5.68
College Funds	\$25.07
Municipal Funds	\$0.00
School Funds	\$45.13
County Funds	\$49.50
Hospital Funds	\$16.71
County Total	\$142.09

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$67.95
Quay County	400	School District Operational	\$24.98
Quay County	430	School District Capitol Improvement	\$99.93
Quay County	440	School District Debt Service	\$236.24
Quay County	460	School Dist Educ. Tech. Debt Service	\$98.64
Quay County	500	County Operational	\$517.14
Quay County	610	County Hospital	\$74.94
			\$1,119.82

Totals for County: Quay

State Funds \$67.95

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$459.79

County Funds \$592.08

Hospital Funds \$0.00

County Total \$1,119.82

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28,698.38
Dulce Indep Schools	400	School District Operational	\$10,550.89
Dulce Indep Schools	430	School District Capitol Improvement	\$42,203.51
Dulce Indep Schools	440	School District Debt Service	-\$0.03
Dulce Indep Schools	450	H.B. 33 School Building	\$42,203.51
Rio Arriba County	500	County Operational	\$250,055.68
Rio Arriba County	610	County Hospital	\$89,682.27
Rio Arriba County	650	County Debt Service	\$34,311.37
			\$497,705.58

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,361.28
Rio Arriba County	130	Four Year College	\$13,677.14
Jemez Mtn Schools	400	School District Operational	\$3,441.60
Jemez Mtn Schools	430	School District Capitol Improvement	\$13,752.99
Rio Arriba County	500	County Operational	\$81,569.38
Rio Arriba County	610	County Hospital	\$29,254.29
Rio Arriba County	650	County Debt Service	\$11,119.52
			\$162,176.20

Totals for County: Rio Arriba

State Funds	\$38,059.66
College Funds	\$13,677.14
Municipal Funds	\$0.00
School Funds	\$112,152.47
County Funds	\$495,992.51
Hospital Funds	\$0.00
County Total	\$659,881.78

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$110.62
Elida Muni Schools	400	School District Operational	\$40.67
Elida Muni Schools	430	School District Capitol Improvement	\$162.67
Roosevelt County	500	County Operational	\$963.93
			\$1,277.89

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$965.12
Dora Con Schools	400	School District Operational	\$354.83
Dora Con Schools	430	School District Capitol Improvement	\$1,419.29
Dora Con Schools	440	School District Debt Service	\$3,888.83
Roosevelt County	500	County Operational	\$8,409.31
			\$15,037.38

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12.24
Floyd Muni Schools	400	School District Operational	\$4.50
Floyd Muni Schools	430	School District Capitol Improvement	\$17.99
Roosevelt County	500	County Operational	\$106.62
			\$141.35

Totals for County: Roosevelt

State Funds	\$1,087.98
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,888.78

County Funds	\$9,479.86
Hospital Funds	\$0.00
County Total	<hr/> \$16,456.62

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,955.08
San Juan County	100	Community College	\$72,645.17
San Juan County	180	Community College Debt	\$9,686.06
Aztec Muni Schools	400	School District Operational	\$8,071.83
Aztec Muni Schools	430	School District Capitol Improvement	\$30,446.57
Aztec Muni Schools	440	School District Debt Service	-\$0.11
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$163,500.25
San Juan County	500	County Operational	\$137,219.01
			\$443,523.86

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$90.33
San Juan County	100	Community College	\$298.91
San Juan County	180	Community College Debt	\$39.85
San Juan County	200	Municipal Operation	\$456.59
Aztec Muni Schools	400	School District Operational	\$33.21
Aztec Muni Schools	430	School District Capitol Improvement	\$125.27
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$672.71
San Juan County	500	County Operational	\$564.58
			\$2,281.45

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,484.03
San Juan County	100	Community College	\$14,837.12
San Juan County	180	Community College Debt	\$1,978.38

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$1,648.64
San Juan County	430	School District Capitol Improvement	\$6,594.19
San Juan County	440	School District Debt Service	\$17,376.13
San Juan County	450	H.B. 33 School Building	\$7,418.82
San Juan County	500	County Operational	\$28,025.96
			\$82,363.27

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158.42
San Juan County	100	Community College	\$524.09
San Juan County	180	Community College Debt	\$69.89
San Juan County	200	Municipal Operation	\$259.24
San Juan County	400	School District Operational	\$58.23
San Juan County	430	School District Capitol Improvement	\$232.94
San Juan County	440	School District Debt Service	\$613.75
San Juan County	450	H.B. 33 School Building	\$262.03
San Juan County	500	County Operational	\$989.91
			\$3,168.50

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,440.94
San Juan County	100	Community College	\$117,267.85
San Juan County	180	Community College Debt	\$15,635.73
San Juan County	400	School District Operational	\$13,029.78
San Juan County	430	School District Capitol Improvement	\$52,119.02
San Juan County	440	School District Debt Service	\$221,401.49
San Juan County	460	School Dist Educ. Tech. Debt Service	\$32,574.23
San Juan County	500	County Operational	\$221,505.79
			\$708,974.83

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40.62
San Juan County	100	Community College	\$134.40
San Juan County	180	Community College Debt	\$17.92
San Juan County	200	Municipal Operation	\$209.06
San Juan County	400	School District Operational	\$14.92
San Juan County	430	School District Capitol Improvement	\$59.74
San Juan County	440	School District Debt Service	\$253.74
San Juan County	460	School Dist Educ. Tech. Debt Service	\$37.33
San Juan County	500	County Operational	\$253.84
			\$1,021.57

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$126.10
San Juan County	100	Community College	\$417.18
San Juan County	180	Community College Debt	\$55.64
Central Con Schools	400	School District Operational	\$46.36
Central Con Schools	430	School District Capitol Improvement	\$185.42
Central Con Schools	440	School District Debt Service	\$630.42
San Juan County	500	County Operational	\$788.02
			\$2,249.14

Totals for County: San Juan

State Funds \$62,295.52

College Funds \$233,608.19

Municipal Funds \$924.89

School Funds \$557,406.91

County Funds \$389,347.11

Hospital Funds \$0.00

County Total **\$1,243,582.62**

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,998.92
Cuba Indep Schools	400	School District Operational	\$4,043.72
Cuba Indep Schools	430	School District Capitol Improvement	\$16,174.88
Cuba Indep Schools	440	School District Debt Service	\$58,554.25
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$23,613.56
Sandoval County	500	County Operational	\$83,705.05
Sandoval County	650	County Debt Service	\$8,766.72
Sandoval County	810	Contracting Hospitals	\$15,366.87
			\$221,223.97

Totals for County: Sandoval

State Funds	\$10,998.92
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$102,386.41
County Funds	\$92,471.77
Hospital Funds	\$15,366.87
County Total	\$221,223.97

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$520.82
Union County	400	School District Operational	\$191.47
Union County	430	School District Capitol Improvement	\$765.92
Union County	440	School District Debt Service	\$1,511.14
Union County	460	School Dist Educ. Tech. Debt Service	\$442.70
Union County	500	County Operational	\$4,538.04
Union County	770	Union County Hospital	\$1,627.57
			\$9,597.66

Totals for County: Union

State Funds	\$520.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,911.23
County Funds	\$4,538.04
Hospital Funds	\$1,627.57
County Total	\$9,597.66

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

County Name Chaves
County Code 005

Distribution Period 4/30/2025
Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	01	No Municipality Code	\$7,512,647.11	\$10,217.20	\$146,389.65	\$156,606.85
Apr 2025	01	No Municipality Code	\$1,102,919.11	\$1,499.97	\$21,491.71	\$22,991.68
Jul 2024 - Mar 2025	06	No Municipality Code	\$212,242.61	\$288.65	\$4,323.15	\$4,611.80
Apr 2025	06	No Municipality Code	\$28,926.48	\$39.34	\$630.98	\$670.32
Jul 2024 - Mar 2025	08	No Municipality Code	\$219,911.77	\$299.08	\$5,244.78	\$5,543.86
Apr 2025	08	No Municipality Code	\$39,058.83	\$53.12	\$931.63	\$984.75
Jul 2024 - Mar 2025	20	No Municipality Code	\$51,061,764.74	\$69,444.00	\$979,300.70	\$1,048,744.70
Apr 2025	20	No Municipality Code	\$4,550,757.35	\$6,189.03	\$87,265.64	\$93,454.67
Jul 2024 - Mar 2025	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Apr 2025	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Mar 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,721,661.77	\$7,781.46	\$110,319.96	\$118,101.42

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

County Name	Colfax	Distribution Period	4/30/2025
County Code	007	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	03	No Municipality Code	\$7,766,705.87	\$10,562.72	\$164,555.63	\$175,118.35
Apr 2025	03	No Municipality Code	\$1,423,882.35	\$1,936.48	\$30,214.83	\$32,151.31
Jul 2024 - Mar 2025	11	No Municipality Code	\$980,264.71	\$1,333.16	\$20,517.42	\$21,850.58
Apr 2025	11	No Municipality Code	\$181,382.35	\$246.68	\$4,092.00	\$4,338.68
Current Distribution Period Totals for County:			\$1,605,264.70	\$2,183.16	\$34,306.83	\$36,489.99

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

County Name	Eddy	Distribution Period	4/30/2025
County Code	015	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	00C	No Municipality Code	\$7,004,440,441.15	\$9,526,039.00	\$148,508,160.92	\$158,034,199.92
Apr 2025	00C	No Municipality Code	\$758,568,492.62	\$1,031,653.15	\$16,083,155.51	\$17,114,808.66
Jul 2024 - Mar 2025	00C	Carlsbad	\$32,639,183.83	\$44,389.29	\$895,209.92	\$939,599.21
Apr 2025	00C	Carlsbad	\$10,667,066.18	\$14,507.21	\$292,576.81	\$307,084.02
Jul 2024 - Mar 2025	10	No Municipality Code	\$882,864,183.90	\$1,200,695.29	\$11,787,005.65	\$12,987,700.94
Apr 2025	10	No Municipality Code	\$103,345,639.69	\$140,550.07	\$1,389,639.62	\$1,530,189.69
Jul 2024 - Mar 2025	16	No Municipality Code	\$1,057,369,544.07	\$1,438,022.58	\$18,719,270.16	\$20,157,292.74
Apr 2025	16	No Municipality Code	\$119,056,926.50	\$161,917.42	\$2,108,011.39	\$2,269,928.81
Jul 2024 - Mar 2025	16	Artesia	\$14.71	\$0.02	\$0.34	\$0.36
Apr 2025	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$991,638,124.99	\$1,348,627.85	\$19,873,383.33	\$21,222,011.18

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

County Name Guadalupe
County Code 019

Distribution Period 4/30/2025
Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2025	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	4/30/2025
County Code	021	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	03	No Municipality Code	\$146,066.16	\$198.65	\$2,662.63	\$2,861.28
Apr 2025	03	No Municipality Code	\$14,632.35	\$19.90	\$267.00	\$286.90
Jul 2024 - Mar 2025	05	No Municipality Code	\$8,456,227.93	\$11,500.47	\$210,971.15	\$222,471.62
Apr 2025	05	No Municipality Code	\$797,250.00	\$1,084.26	\$19,502.25	\$20,586.51
Current Distribution Period Totals for County:			\$811,882.35	\$1,104.16	\$19,769.25	\$20,873.41

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

County Name Lea Distribution Period 4/30/2025
County Code 025 Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	01	No Municipality Code	\$251,454,279.41	\$341,977.82	\$7,877,002.44	\$8,218,980.26
Apr 2025	01	No Municipality Code	\$21,721,764.72	\$29,541.60	\$680,702.89	\$710,244.49
Jul 2024 - Mar 2025	08	No Municipality Code	\$3,051,281,316.14	\$4,149,742.59	\$72,730,120.16	\$76,879,862.75
Apr 2025	08	No Municipality Code	\$329,787,404.41	\$448,510.87	\$7,859,461.59	\$8,307,972.46
Jul 2024 - Mar 2025	08	Eunice	\$1,296,022.08	\$1,762.59	\$40,912.89	\$42,675.48
Apr 2025	08	Eunice	\$129,830.88	\$176.57	\$4,087.00	\$4,263.57
Jul 2024 - Mar 2025	16	No Municipality Code	\$1,031,023,757.31	\$1,402,192.31	\$28,449,217.81	\$29,851,410.12
Apr 2025	16	No Municipality Code	\$122,523,029.41	\$166,631.32	\$3,380,000.58	\$3,546,631.90
Jul 2024 - Mar 2025	16	Hobbs	\$76,664,014.71	\$104,263.06	\$2,541,228.04	\$2,645,491.10
Apr 2025	16	Hobbs	\$7,816,433.82	\$10,630.35	\$259,083.68	\$269,714.03
Jul 2024 - Mar 2025	19	No Municipality Code	\$7,071,811,294.12	\$9,617,663.36	\$149,769,349.13	\$159,387,012.49
Apr 2025	19	No Municipality Code	\$711,409,514.71	\$967,516.94	\$14,708,026.21	\$15,675,543.15
Jul 2024 - Mar 2025	19	Jal	\$288,220.58	\$391.98	\$8,317.31	\$8,709.29
Apr 2025	19	Jal	\$31,242.65	\$42.49	\$884.97	\$927.46
Jul 2024 - Mar 2025	28	No Municipality Code	\$40,888,132.34	\$55,607.86	\$1,100,426.40	\$1,156,034.26
Apr 2025	28	No Municipality Code	\$3,385,977.95	\$4,604.93	\$90,945.05	\$95,549.98
Current Distribution Period Totals for County:			\$1,196,805,198.55	\$1,627,655.07	\$26,983,191.97	\$28,610,847.04

New Mexico Taxation and Revenue Department

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

County Name McKinley
County Code 031

Distribution Period 4/30/2025
Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	01	No Municipality Code	\$20,933.83	\$28.47	\$685.16	\$713.63
Apr 2025	01	No Municipality Code	\$4,176.47	\$5.68	\$136.41	\$142.09
Current Distribution Period Totals for County:			\$4,176.47	\$5.68	\$136.41	\$142.09

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

County Name	Quay	Distribution Period	4/30/2025
County Code	037	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	33	No Municipality Code	\$496,448.53	\$675.17	\$10,141.36	\$10,816.53
Apr 2025	33	No Municipality Code	\$49,963.24	\$67.95	\$1,051.87	\$1,119.82
Current Distribution Period Totals for County:			\$49,963.24	\$67.95	\$1,051.87	\$1,119.82

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

County Name	Rio Arriba	Distribution Period	4/30/2025
County Code	039	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	21	No Municipality Code	\$136,249,286.81	\$185,299.03	\$3,081,738.31	\$3,267,037.34
Apr 2025	21	No Municipality Code	\$21,101,750.00	\$28,698.38	\$469,007.20	\$497,705.58
Jul 2024 - Mar 2025	53	No Municipality Code	\$60,153,213.16	\$81,808.37	\$1,284,075.12	\$1,365,883.49
Apr 2025	53	No Municipality Code	\$6,883,294.13	\$9,361.28	\$152,814.92	\$162,176.20
Current Distribution Period Totals for County:			\$27,985,044.13	\$38,059.66	\$621,822.12	\$659,881.78

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

County Name Roosevelt
County Code 041

Distribution Period 4/30/2025
Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	02	No Municipality Code	\$747,029.40	\$1,015.96	\$10,719.97	\$11,735.93
Apr 2025	02	No Municipality Code	\$81,338.23	\$110.62	\$1,167.27	\$1,277.89
Jul 2024 - Mar 2025	39	No Municipality Code	\$8,154,632.31	\$11,090.30	\$161,707.81	\$172,798.11
Apr 2025	39	No Municipality Code	\$709,647.06	\$965.12	\$14,072.26	\$15,037.38
Jul 2024 - Mar 2025	05	No Municipality Code	\$22,411.77	\$30.48	\$321.64	\$352.12
Apr 2025	05	No Municipality Code	\$9,000.00	\$12.24	\$129.11	\$141.35
Current Distribution Period Totals for County:			\$799,985.29	\$1,087.98	\$15,368.64	\$16,456.62

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

County Name	Sandoval	Distribution Period	4/30/2025
County Code	043	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	20	No Municipality Code	\$70,801,418.82	\$96,289.83	\$1,827,248.00	\$1,923,537.83
Apr 2025	20	No Municipality Code	\$8,087,441.17	\$10,998.92	\$210,225.05	\$221,223.97
Current Distribution Period Totals for County:			\$8,087,441.17	\$10,998.92	\$210,225.05	\$221,223.97

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

County Name San Juan
County Code 045

Distribution Period 4/30/2025
Run Date 13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	02	No Municipality Code	\$104,958,801.35	\$142,743.97	\$2,741,254.70	\$2,883,998.67
Apr 2025	02	No Municipality Code	\$16,143,441.19	\$21,955.08	\$421,568.78	\$443,523.86
Jul 2024 - Mar 2025	02	Aztec	\$548,566.18	\$746.05	\$18,103.53	\$18,849.58
Apr 2025	02	Aztec	\$66,419.12	\$90.33	\$2,191.12	\$2,281.45
Jul 2024 - Mar 2025	05	No Municipality Code	\$26,087,338.26	\$35,478.78	\$615,629.86	\$651,108.64
Apr 2025	05	No Municipality Code	\$3,297,080.89	\$4,484.03	\$77,879.24	\$82,363.27
Jul 2024 - Mar 2025	05	Farmington	\$873,522.07	\$1,187.99	\$22,558.66	\$23,746.65
Apr 2025	05	Farmington	\$116,485.29	\$158.42	\$3,010.08	\$3,168.50
Jul 2024 - Mar 2025	06	No Municipality Code	\$240,837,536.73	\$327,539.05	\$6,224,686.09	\$6,552,225.14
Apr 2025	06	No Municipality Code	\$26,059,514.71	\$35,440.94	\$673,533.89	\$708,974.83
Jul 2024 - Mar 2025	06	Bloomfield	\$191,154.42	\$259.97	\$6,278.60	\$6,538.57
Apr 2025	06	Bloomfield	\$29,867.65	\$40.62	\$980.95	\$1,021.57
Jul 2024 - Mar 2025	22	No Municipality Code	\$802,227.90	\$1,091.03	\$18,375.24	\$19,466.27
Apr 2025	22	No Municipality Code	\$92,720.59	\$126.10	\$2,123.04	\$2,249.14
Current Distribution Period Totals for County:			\$45,805,529.44	\$62,295.52	\$1,181,287.10	\$1,243,582.62

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

County Name	Union	Distribution Period	4/30/2025
County Code	059	Run Date	13-May-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Mar 2025	01	No Municipality Code	\$3,902,764.70	\$5,307.76	\$92,805.77	\$98,113.53
Apr 2025	01	No Municipality Code	\$382,955.88	\$520.82	\$9,076.84	\$9,597.66
Current Distribution Period Totals for County:			\$382,955.88	\$520.82	\$9,076.84	\$9,597.66
Grand Totals for All Counties:			\$2,279,697,227.98	\$3,100,388.23	\$49,059,939.37	\$52,160,327.60