

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax  
Distribution Period 05/31/2025  
Run Date 11-Jun-2025

**County: Chaves**

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

| Recipient          | Local Fund |                                     | Amount             |
|--------------------|------------|-------------------------------------|--------------------|
| State Debt Service | 1          | State Debt Service                  | \$815.31           |
| Chaves County      | 100        | Community College                   | \$599.49           |
| Chaves County      | 400        | School District Operational         | \$299.72           |
| Chaves County      | 430        | School District Capitol Improvement | \$1,198.96         |
| Chaves County      | 440        | School District Debt Service        | \$3,378.66         |
| Chaves County      | 500        | County Operational                  | \$6,204.63         |
|                    |            |                                     | <b>\$12,496.77</b> |

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

| Recipient          | Local Fund |                                     | Amount          |
|--------------------|------------|-------------------------------------|-----------------|
| State Debt Service | 1          | State Debt Service                  | \$24.04         |
| Chaves County      | 100        | Community College                   | \$17.68         |
| Chaves County      | 400        | School District Operational         | \$8.83          |
| Chaves County      | 430        | School District Capitol Improvement | \$35.35         |
| Chaves County      | 440        | School District Debt Service        | \$140.75        |
| Chaves County      | 500        | County Operational                  | \$182.91        |
|                    |            |                                     | <b>\$409.56</b> |

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

| Recipient          | Local Fund |                    | Amount  |
|--------------------|------------|--------------------|---------|
| State Debt Service | 1          | State Debt Service | \$23.98 |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>   |
|------------------|-------------------|--------------------------------------|-----------------|
| Chaves County    | 100               | Community College                    | \$17.62         |
| Chaves County    | 400               | School District Operational          | \$8.81          |
| Chaves County    | 430               | School District Capitol Improvement  | \$35.28         |
| Chaves County    | 440               | School District Debt Service         | \$155.99        |
| Chaves County    | 460               | School Dist Educ. Tech. Debt Service | \$20.35         |
| Chaves County    | 500               | County Operational                   | \$182.50        |
|                  |                   |                                      | <b>\$444.53</b> |

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>      |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                  | \$5,996.51         |
| Chaves County      | 100               | Community College                   | \$4,409.21         |
| Chaves County      | 400               | School District Operational         | \$2,204.59         |
| Chaves County      | 430               | School District Capitol Improvement | \$8,818.39         |
| Chaves County      | 440               | School District Debt Service        | \$23,483.36        |
| Chaves County      | 500               | County Operational                  | \$45,635.19        |
|                    |                   |                                     | <b>\$90,547.25</b> |

Totals for County: Chaves

State Funds \$6,859.84

College Funds \$5,044.00

Municipal Funds \$0.00

School Funds \$39,789.04

County Funds \$52,205.23

Hospital Funds \$0.00

County Total **\$103,898.11**

**County: Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,999.26         |
| Colfax County      | 400               | School District Operational          | \$735.02           |
| Colfax County      | 430               | School District Capitol Improvement  | \$2,940.09         |
| Colfax County      | 440               | School District Debt Service         | \$3,054.76         |
| Colfax County      | 460               | School Dist Educ. Tech. Debt Service | \$796.77           |
| Colfax County      | 500               | County Operational                   | \$17,420.06        |
| Colfax County      | 780               | South Central Hospital               | \$6,247.70         |
|                    |                   |                                      | <b>\$33,193.66</b> |

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$264.48          |
| Colfax County      | 400               | School District Operational          | \$97.23           |
| Colfax County      | 430               | School District Capitol Improvement  | \$388.94          |
| Colfax County      | 440               | School District Debt Service         | \$1,572.87        |
| Colfax County      | 460               | School Dist Educ. Tech. Debt Service | \$23.73           |
| Colfax County      | 500               | County Operational                   | \$2,304.45        |
|                    |                   |                                      | <b>\$4,651.70</b> |

**Totals for County: Colfax**

|                 |                    |
|-----------------|--------------------|
| State Funds     | \$2,263.74         |
| College Funds   | \$0.00             |
| Municipal Funds | \$0.00             |
| School Funds    | \$9,609.41         |
| County Funds    | \$19,724.51        |
| Hospital Funds  | \$6,247.70         |
| County Total    | <b>\$37,845.36</b> |

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>          |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,101,726.18         |
| Eddy County        | 100               | Community College                    | \$2,430,278.37         |
| Eddy County        | 400               | School District Operational          | \$405,046.25           |
| Eddy County        | 430               | School District Capitol Improvement  | \$1,620,185.58         |
| Eddy County        | 440               | School District Debt Service         | \$3,587,093.68         |
| Eddy County        | 450               | H.B. 33 School Building              | \$1,608,844.76         |
| Eddy County        | 460               | School Dist Educ. Tech. Debt Service | \$1,448,446.43         |
| Eddy County        | 500               | County Operational                   | \$6,075,696.07         |
|                    |                   |                                      | <b>\$18,277,317.32</b> |

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$12,258.97         |
| Eddy County        | 100               | Community College                    | \$27,041.75         |
| Eddy County        | 200               | Municipal Operation                  | \$56,102.63         |
| Eddy County        | 400               | School District Operational          | \$4,506.88          |
| Eddy County        | 430               | School District Capitol Improvement  | \$18,027.76         |
| Eddy County        | 440               | School District Debt Service         | \$39,913.63         |
| Eddy County        | 450               | H.B. 33 School Building              | \$17,919.62         |
| Eddy County        | 460               | School Dist Educ. Tech. Debt Service | \$16,116.83         |
| Eddy County        | 500               | County Operational                   | \$67,604.36         |
|                    |                   |                                      | <b>\$259,492.43</b> |

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                             | <b>Amount</b> |
|--------------------|-------------------|-----------------------------|---------------|
| State Debt Service | 1                 | State Debt Service          | \$161,811.62  |
| Eddy County        | 400               | School District Operational | \$59,489.65   |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>         |
|------------------|-------------------|--------------------------------------|-----------------------|
| Eddy County      | 430               | School District Capitol Improvement  | \$237,958.75          |
| Eddy County      | 440               | School District Debt Service         | \$409,440.90          |
| Eddy County      | 460               | School Dist Educ. Tech. Debt Service | \$53.32               |
| Eddy County      | 500               | County Operational                   | \$892,344.05          |
|                  |                   |                                      | <b>\$1,761,098.29</b> |

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$162,389.16          |
| Eddy County        | 400               | School District Operational         | \$59,701.75           |
| Eddy County        | 430               | School District Capitol Improvement | \$238,807.49          |
| Eddy County        | 450               | H.B. 33 School Building             | \$597,019.00          |
| Eddy County        | 500               | County Operational                  | \$895,528.65          |
| Eddy County        | 730               | Artesia General Hospital            | \$322,390.19          |
| Eddy County        | 735               | Artesia General Hospital Debt       | -\$15.43              |
|                    |                   |                                     | <b>\$2,275,820.81</b> |

Totals for County: Eddy

|                 |                        |
|-----------------|------------------------|
| State Funds     | \$1,438,185.93         |
| College Funds   | \$2,457,320.12         |
| Municipal Funds | \$56,102.63            |
| School Funds    | \$10,368,572.28        |
| County Funds    | \$7,931,173.13         |
| Hospital Funds  | \$322,374.76           |
| County Total    | <b>\$22,573,728.85</b> |

**County: Harding**

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>   |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                   | \$21.16         |
| Harding County     | 400               | School District Operational          | \$7.79          |
| Harding County     | 430               | School District Capitol Improvement  | \$31.12         |
| Harding County     | 440               | School District Debt Service         | \$49.01         |
| Harding County     | 460               | School Dist Educ. Tech. Debt Service | \$27.33         |
| Harding County     | 500               | County Operational                   | \$168.81        |
|                    |                   |                                      | <b>\$305.22</b> |

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>      |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                  | \$1,224.74         |
| Harding County     | 400               | School District Operational         | \$450.28           |
| Harding County     | 430               | School District Capitol Improvement | \$1,801.07         |
| Harding County     | 440               | School District Debt Service        | \$10,006.76        |
| Harding County     | 500               | County Operational                  | \$9,770.83         |
|                    |                   |                                     | <b>\$23,253.68</b> |

**Totals for County: Harding**

State Funds \$1,245.90

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$12,373.36

County Funds \$9,939.64

Hospital Funds \$0.00

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**County Total \$23,558.90**

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$31,597.88         |
| NM Junior College  | 100               | Community College                    | \$116,168.34        |
| Lea County         | 400               | School District Operational          | \$11,616.78         |
| Lea County         | 430               | School District Capitol Improvement  | \$46,467.15         |
| Lea County         | 440               | School District Debt Service         | \$153,292.76        |
| Lea County         | 450               | H.B. 33 School Building              | \$46,467.15         |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | \$14,547.35         |
| Lea County         | 500               | County Operational                   | \$246,277.22        |
| Lea County         | 700               | Nor-Lea Hospital District            | \$92,920.58         |
|                    |                   |                                      | <b>\$759,355.21</b> |

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$444,399.81          |
| NM Junior College  | 100               | Community College                   | \$1,633,823.33        |
| Lea County         | 400               | School District Operational         | \$163,382.39          |
| Lea County         | 430               | School District Capitol Improvement | \$653,529.04          |
| Lea County         | 440               | School District Debt Service        | \$564,218.94          |
| Lea County         | 450               | H.B. 33 School Building             | \$653,735.96          |
| Lea County         | 500               | County Operational                  | \$3,463,705.74        |
| Lea County         | 790               | Eunice Hospital District            | \$653,529.04          |
|                    |                   |                                     | <b>\$8,230,324.25</b> |

Suffix Code: 2521

School District: 08

Municipality: Eunice

| <b>Recipient</b>   | <b>Local Fund</b> |                    | <b>Amount</b> |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1                 | State Debt Service | \$182.32      |
| NM Junior College  | 100               | Community College  | \$670.26      |

| <b>Recipient</b> | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|------------------|-------------------|-------------------------------------|-------------------|
| Lea County       | 200               | Municipal Operation                 | \$1,025.54        |
| Lea County       | 400               | School District Operational         | \$67.01           |
| Lea County       | 430               | School District Capitol Improvement | \$268.11          |
| Lea County       | 440               | School District Debt Service        | \$231.37          |
| Lea County       | 450               | H.B. 33 School Building             | \$268.11          |
| Lea County       | 500               | County Operational                  | \$1,420.99        |
| Lea County       | 790               | Eunice Hospital District            | \$268.11          |
|                  |                   |                                     | <b>\$4,401.82</b> |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$172,856.36          |
| NM Junior College  | 100               | Community College                   | \$635,501.65          |
| Lea County         | 400               | School District Operational         | \$63,550.08           |
| Lea County         | 430               | School District Capitol Improvement | \$254,200.67          |
| Lea County         | 440               | School District Debt Service        | \$698,054.62          |
| Lea County         | 450               | H.B. 33 School Building             | \$508,401.17          |
| Lea County         | 500               | County Operational                  | \$1,347,263.52        |
|                    |                   |                                     | <b>\$3,679,828.07</b> |

Suffix Code: 2531

School District: 16

Municipality: Hobbs

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>       |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                  | \$11,100.20         |
| NM Junior College  | 100               | Community College                   | \$40,809.50         |
| Lea County         | 200               | Municipal Operation                 | \$45,347.54         |
| Lea County         | 400               | School District Operational         | \$4,080.95          |
| Lea County         | 430               | School District Capitol Improvement | \$16,323.81         |
| Lea County         | 440               | School District Debt Service        | \$44,820.66         |
| Lea County         | 450               | H.B. 33 School Building             | \$32,647.61         |
| Lea County         | 500               | County Operational                  | \$86,516.15         |
|                    |                   |                                     | <b>\$281,646.42</b> |

Suffix Code: 2540



School District: 19

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>          |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,051,006.58         |
| NM Junior College  | 100               | Community College                    | \$3,863,995.05         |
| Lea County         | 400               | School District Operational          | \$386,399.61           |
| Lea County         | 430               | School District Capitol Improvement  | \$1,545,598.17         |
| Lea County         | 440               | School District Debt Service         | \$789.73               |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | \$463,866.23           |
| Lea County         | 500               | County Operational                   | \$8,204,027.72         |
| Lea County         | 750               | Jal Hospital District                | \$1,547,728.41         |
|                    |                   |                                      | <b>\$17,063,411.50</b> |

Suffix Code: 2541

School District: 19

Municipality: Jal

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>   |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                   | \$32.98         |
| NM Junior College  | 100               | Community College                    | \$121.27        |
| Lea County         | 200               | Municipal Operation                  | \$185.54        |
| Lea County         | 400               | School District Operational          | \$12.12         |
| Lea County         | 430               | School District Capitol Improvement  | \$48.50         |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | \$14.93         |
| Lea County         | 500               | County Operational                   | \$257.10        |
| Lea County         | 750               | Jal Hospital District                | \$48.50         |
|                    |                   |                                      | <b>\$720.94</b> |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b> |
|--------------------|-------------------|-------------------------------------|---------------|
| State Debt Service | 1                 | State Debt Service                  | \$4,519.53    |
| NM Junior College  | 100               | Community College                   | \$16,615.85   |
| Lea County         | 400               | School District Operational         | \$1,661.60    |
| Lea County         | 430               | School District Capitol Improvement | \$6,646.37    |
| Lea County         | 440               | School District Debt Service        | \$15,818.34   |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|------------------|-------------------|--------------------------------------|--------------------|
| Lea County       | 460               | School Dist Educ. Tech. Debt Service | -\$0.01            |
| Lea County       | 500               | County Operational                   | \$35,225.56        |
| Lea County       | 700               | Nor-Lea Hospital District            | \$13,292.64        |
|                  |                   |                                      | <b>\$93,779.88</b> |

Totals for County: Lea

|                 |                        |
|-----------------|------------------------|
| State Funds     | \$1,715,695.66         |
| College Funds   | \$6,307,705.25         |
| Municipal Funds | \$46,558.62            |
| School Funds    | \$6,351,027.28         |
| County Funds    | \$13,384,694.00        |
| Hospital Funds  | \$2,307,787.28         |
| County Total    | <b>\$30,113,468.09</b> |

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

| <b>Recipient</b>       | <b>Local Fund</b> |                                     | <b>Amount</b>   |
|------------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service     | 1                 | State Debt Service                  | \$4.69          |
| McKinley County        | 100               | Community College                   | \$6.90          |
| McKinley County        | 120               | Area Vocational School              | \$3.45          |
| McKinley County        | 180               | Community College Debt              | \$10.35         |
| Gallup School District | 400               | School District Operational         | \$1.73          |
| Gallup School District | 430               | School District Capitol Improvement | \$6.90          |
| Gallup School District | 440               | School District Debt Service        | \$28.64         |
| McKinley County        | 500               | County Operational                  | \$40.88         |
| McKinley County        | 740               | Rehoboth Christian Hospital         | \$13.80         |
|                        |                   |                                     | <b>\$117.34</b> |

**Totals for County: McKinley**

|                 |                 |
|-----------------|-----------------|
| State Funds     | \$4.69          |
| College Funds   | \$20.70         |
| Municipal Funds | \$0.00          |
| School Funds    | \$37.27         |
| County Funds    | \$40.88         |
| Hospital Funds  | \$13.80         |
| County Total    | <b>\$117.34</b> |

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$73.19           |
| Quay County        | 400               | School District Operational          | \$26.90           |
| Quay County        | 430               | School District Capitol Improvement  | \$107.63          |
| Quay County        | 440               | School District Debt Service         | \$254.44          |
| Quay County        | 460               | School Dist Educ. Tech. Debt Service | \$106.23          |
| Quay County        | 500               | County Operational                   | \$557.04          |
| Quay County        | 610               | County Hospital                      | \$80.72           |
|                    |                   |                                      | <b>\$1,206.15</b> |

**Totals for County:****Quay**

|                 |                   |
|-----------------|-------------------|
| State Funds     | \$73.19           |
| College Funds   | \$0.00            |
| Municipal Funds | \$0.00            |
| School Funds    | \$495.20          |
| County Funds    | \$637.76          |
| Hospital Funds  | \$0.00            |
| County Total    | <b>\$1,206.15</b> |

**County: Rio Arriba**

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

| <b>Recipient</b>    | <b>Local Fund</b> |                                     | <b>Amount</b>       |
|---------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service  | 1                 | State Debt Service                  | \$25,966.03         |
| Dulce Indep Schools | 400               | School District Operational         | \$9,546.33          |
| Dulce Indep Schools | 430               | School District Capitol Improvement | \$38,185.34         |
| Dulce Indep Schools | 450               | H.B. 33 School Building             | \$38,185.34         |
| Rio Arriba County   | 500               | County Operational                  | \$226,247.91        |
| Rio Arriba County   | 610               | County Hospital                     | \$81,143.82         |
| Rio Arriba County   | 650               | County Debt Service                 | \$31,044.66         |
|                     |                   |                                     | <b>\$450,319.43</b> |

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>       |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                  | \$9,220.58          |
| Rio Arriba County  | 130               | Four Year College                   | \$13,559.62         |
| Jemez Mtn Schools  | 400               | School District Operational         | \$3,389.92          |
| Jemez Mtn Schools  | 430               | School District Capitol Improvement | \$13,559.61         |
| Rio Arriba County  | 500               | County Operational                  | \$80,340.78         |
| Rio Arriba County  | 610               | County Hospital                     | \$28,814.18         |
| Rio Arriba County  | 650               | County Debt Service                 | \$11,023.99         |
|                    |                   |                                     | <b>\$159,908.68</b> |

**Totals for County: Rio Arriba**

|                 |                     |
|-----------------|---------------------|
| State Funds     | \$35,186.61         |
| College Funds   | \$13,559.62         |
| Municipal Funds | \$0.00              |
| School Funds    | \$102,866.54        |
| County Funds    | \$458,615.34        |
| Hospital Funds  | \$0.00              |
| County Total    | <b>\$610,228.11</b> |

**County: Roosevelt**

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                  | \$100.77          |
| Elida Muni Schools | 400               | School District Operational         | \$37.06           |
| Elida Muni Schools | 430               | School District Capitol Improvement | \$148.20          |
| Roosevelt County   | 500               | County Operational                  | \$878.15          |
|                    |                   |                                     | <b>\$1,164.18</b> |

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>      |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                  | \$811.44           |
| Dora Con Schools   | 400               | School District Operational         | \$298.32           |
| Dora Con Schools   | 430               | School District Capitol Improvement | \$1,193.31         |
| Dora Con Schools   | 440               | School District Debt Service        | \$3,269.70         |
| Roosevelt County   | 500               | County Operational                  | \$7,070.48         |
|                    |                   |                                     | <b>\$12,643.25</b> |

**Totals for County: Roosevelt**

|                 |                    |
|-----------------|--------------------|
| State Funds     | \$912.21           |
| College Funds   | \$0.00             |
| Municipal Funds | \$0.00             |
| School Funds    | \$4,946.59         |
| County Funds    | \$7,948.63         |
| Hospital Funds  | \$0.00             |
| County Total    | <b>\$13,807.43</b> |

**County: San Juan**

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$18,836.43         |
| San Juan County    | 100               | Community College                    | \$62,325.75         |
| San Juan County    | 180               | Community College Debt               | \$8,310.10          |
| Aztec Muni Schools | 400               | School District Operational          | \$6,924.89          |
| Aztec Muni Schools | 430               | School District Capitol Improvement  | \$26,121.44         |
| Aztec Muni Schools | 440               | School District Debt Service         | \$6.48              |
| Aztec Muni Schools | 460               | School Dist Educ. Tech. Debt Service | \$140,268.44        |
| San Juan County    | 500               | County Operational                   | \$117,726.39        |
| San Juan County    | 680               | Water Reserve Fund                   | \$0.17              |
|                    |                   |                                      | <b>\$380,520.09</b> |

Suffix Code: 4511

School District: 02

Municipality: Aztec

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$81.12           |
| San Juan County    | 100               | Community College                    | \$268.41          |
| San Juan County    | 180               | Community College Debt               | \$35.79           |
| San Juan County    | 200               | Municipal Operation                  | \$410.01          |
| Aztec Muni Schools | 400               | School District Operational          | \$29.82           |
| Aztec Muni Schools | 430               | School District Capitol Improvement  | \$112.49          |
| Aztec Muni Schools | 460               | School Dist Educ. Tech. Debt Service | \$604.09          |
| San Juan County    | 500               | County Operational                   | \$506.99          |
|                    |                   |                                      | <b>\$2,048.72</b> |

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                    | <b>Amount</b> |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1                 | State Debt Service | \$4,380.34    |
| San Juan County    | 100               | Community College  | \$14,493.86   |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|------------------|-------------------|--------------------------------------|--------------------|
| San Juan County  | 180               | Community College Debt               | \$1,932.48         |
| San Juan County  | 400               | School District Operational          | \$1,610.45         |
| San Juan County  | 430               | School District Capitol Improvement  | \$6,441.55         |
| San Juan County  | 440               | School District Debt Service         | \$16,973.81        |
| San Juan County  | 450               | H.B. 33 School Building              | \$7,246.80         |
| San Juan County  | 460               | School Dist Educ. Tech. Debt Service | \$0.04             |
| San Juan County  | 500               | County Operational                   | \$27,377.40        |
| San Juan County  | 680               | Water Reserve Fund                   | \$0.01             |
|                  |                   |                                      | <b>\$80,456.74</b> |

Suffix Code: 4521

School District: 05

Municipality: Farmington

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                  | \$141.62          |
| San Juan County    | 100               | Community College                   | \$468.57          |
| San Juan County    | 180               | Community College Debt              | \$62.46           |
| San Juan County    | 200               | Municipal Operation                 | \$231.81          |
| San Juan County    | 400               | School District Operational         | \$52.07           |
| San Juan County    | 430               | School District Capitol Improvement | \$208.27          |
| San Juan County    | 440               | School District Debt Service        | \$548.78          |
| San Juan County    | 450               | H.B. 33 School Building             | \$234.30          |
| San Juan County    | 500               | County Operational                  | \$885.11          |
|                    |                   |                                     | <b>\$2,832.99</b> |

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b> |
|--------------------|-------------------|--------------------------------------|---------------|
| State Debt Service | 1                 | State Debt Service                   | \$38,391.70   |
| San Juan County    | 100               | Community College                    | \$127,031.32  |
| San Juan County    | 180               | Community College Debt               | \$16,937.54   |
| San Juan County    | 400               | School District Operational          | \$14,114.58   |
| San Juan County    | 430               | School District Capitol Improvement  | \$56,458.38   |
| San Juan County    | 440               | School District Debt Service         | \$239,835.22  |
| San Juan County    | 460               | School Dist Educ. Tech. Debt Service | \$35,286.37   |



| <b>Recipient</b> | <b>Local Fund</b> |                    | <b>Amount</b>       |
|------------------|-------------------|--------------------|---------------------|
| San Juan County  | 500               | County Operational | \$239,948.13        |
|                  |                   |                    | <b>\$768,003.24</b> |

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>   |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                   | \$37.25         |
| San Juan County    | 100               | Community College                    | \$123.26        |
| San Juan County    | 180               | Community College Debt               | \$16.43         |
| San Juan County    | 200               | Municipal Operation                  | \$191.74        |
| San Juan County    | 400               | School District Operational          | \$13.69         |
| San Juan County    | 430               | School District Capitol Improvement  | \$54.78         |
| San Juan County    | 440               | School District Debt Service         | \$232.72        |
| San Juan County    | 460               | School Dist Educ. Tech. Debt Service | \$34.25         |
| San Juan County    | 500               | County Operational                   | \$232.83        |
|                    |                   |                                      | <b>\$936.95</b> |

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

| <b>Recipient</b>    | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|---------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service  | 1                 | State Debt Service                  | \$102.72          |
| San Juan County     | 100               | Community College                   | \$339.89          |
| San Juan County     | 180               | Community College Debt              | \$45.32           |
| Central Con Schools | 400               | School District Operational         | \$37.75           |
| Central Con Schools | 430               | School District Capitol Improvement | \$151.06          |
| Central Con Schools | 440               | School District Debt Service        | \$513.61          |
| San Juan County     | 500               | County Operational                  | \$642.00          |
|                     |                   |                                     | <b>\$1,832.35</b> |

Totals for County: San Juan

State Funds \$61,971.18

College Funds \$232,391.18

Municipal Funds \$833.56

School Funds \$554,116.13

|                |                             |
|----------------|-----------------------------|
| County Funds   | \$387,319.03                |
| Hospital Funds | \$0.00                      |
| County Total   | <hr/> <b>\$1,236,631.08</b> |

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$11,040.54         |
| Cuba Indep Schools | 400               | School District Operational          | \$4,059.03          |
| Cuba Indep Schools | 430               | School District Capitol Improvement  | \$16,236.09         |
| Cuba Indep Schools | 440               | School District Debt Service         | \$58,774.69         |
| Cuba Indep Schools | 460               | School Dist Educ. Tech. Debt Service | \$23,704.71         |
| Sandoval County    | 500               | County Operational                   | \$84,021.78         |
| Sandoval County    | 650               | County Debt Service                  | \$8,799.97          |
| Sandoval County    | 810               | Contracting Hospitals                | \$15,424.30         |
|                    |                   |                                      | <b>\$222,061.11</b> |

**Totals for County: Sandoval**

|                 |                     |
|-----------------|---------------------|
| State Funds     | \$11,040.54         |
| College Funds   | \$0.00              |
| Municipal Funds | \$0.00              |
| School Funds    | \$102,774.52        |
| County Funds    | \$92,821.75         |
| Hospital Funds  | \$15,424.30         |
| County Total    | <b>\$222,061.11</b> |

**County: Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$560.68           |
| Union County       | 400               | School District Operational          | \$206.14           |
| Union County       | 430               | School District Capitol Improvement  | \$824.53           |
| Union County       | 440               | School District Debt Service         | \$1,626.80         |
| Union County       | 460               | School Dist Educ. Tech. Debt Service | \$476.58           |
| Union County       | 500               | County Operational                   | \$4,885.31         |
| Union County       | 770               | Union County Hospital                | \$1,752.12         |
|                    |                   |                                      | <b>\$10,332.16</b> |

**Totals for County: Union**

|                 |                    |
|-----------------|--------------------|
| State Funds     | \$560.68           |
| College Funds   | \$0.00             |
| Municipal Funds | \$0.00             |
| School Funds    | \$3,134.05         |
| County Funds    | \$4,885.31         |
| Hospital Funds  | \$1,752.12         |
| County Total    | <b>\$10,332.16</b> |

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

County Name Chaves Distribution Period 5/31/2025  
County Code 005 Run Date 11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|-------------|----------------|----------------|
| Jul 2024 - Apr 2025                                   | 01              | No Municipality Code | \$8,615,566.22            | \$11,717.17 | \$167,881.36   | \$179,598.53   |
| May 2025  | 01              | No Municipality Code | \$599,492.65              | \$815.31    | \$11,681.46    | \$12,496.77    |
| Jul 2024 - Apr 2025                                   | 06              | No Municipality Code | \$241,169.09              | \$327.99    | \$4,954.13     | \$5,282.12     |
| May 2025  | 06              | No Municipality Code | \$17,676.47               | \$24.04     | \$385.52       | \$409.56       |
| Jul 2024 - Apr 2025                                   | 08              | No Municipality Code | \$258,970.60              | \$352.20    | \$6,176.41     | \$6,528.61     |
| May 2025  | 08              | No Municipality Code | \$17,632.36               | \$23.98     | \$420.55       | \$444.53       |
| Jul 2024 - Apr 2025                                   | 20              | No Municipality Code | \$55,612,522.09           | \$75,633.03 | \$1,066,566.34 | \$1,142,199.37 |
| May 2025  | 20              | No Municipality Code | \$4,409,198.53            | \$5,996.51  | \$84,550.74    | \$90,547.25    |
| Jul 2024 - Apr 2025                                   | 28              | No Municipality Code | -\$7.35                   | -\$0.01     | \$0.01         | \$0.00         |
| May 2025  | 28              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00         | \$0.00         |
| Jul 2024 - Apr 2025                                   | 14              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00         | \$0.00         |
| May 2025  | 14              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00         | \$0.00         |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$5,044,000.01            | \$6,859.84  | \$97,038.27    | \$103,898.11   |

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

|             |        |                     |             |
|-------------|--------|---------------------|-------------|
| County Name | Colfax | Distribution Period | 5/31/2025   |
| County Code | 007    | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Apr 2025                                   | 03              | No Municipality Code | \$9,190,588.22            | \$12,499.20 | \$194,770.46 | \$207,269.66 |
| May 2025  | 03              | No Municipality Code | \$1,470,044.12            | \$1,999.26  | \$31,194.40  | \$33,193.66  |
| Jul 2024 - Apr 2025                                   | 11              | No Municipality Code | \$1,161,647.06            | \$1,579.84  | \$24,609.42  | \$26,189.26  |
| May 2025  | 11              | No Municipality Code | \$194,470.59              | \$264.48    | \$4,387.22   | \$4,651.70   |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$1,664,514.71            | \$2,263.74  | \$35,581.62  | \$37,845.36  |

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

County Name Eddy  
County Code 015

Distribution Period 5/31/2025  
Run Date 11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax       | County Tax       | Total Tax        |
|---|-----------------|----------------------|---------------------------|-----------------|------------------|------------------|
| Jul 2024 - Apr 2025                                   | 00C             | No Municipality Code | \$7,763,008,933.77        | \$10,557,692.15 | \$164,591,316.43 | \$175,149,008.58 |
| May 2025  | 00C             | No Municipality Code | \$810,092,779.40          | \$1,101,726.18  | \$17,175,591.14  | \$18,277,317.32  |
| Jul 2024 - Apr 2025                                   | 00C             | Carlsbad             | \$43,306,250.01           | \$58,896.50     | \$1,187,786.73   | \$1,246,683.23   |
| May 2025  | 00C             | Carlsbad             | \$9,013,948.52            | \$12,258.97     | \$247,233.46     | \$259,492.43     |
| Jul 2024 - Apr 2025                                   | 10              | No Municipality Code | \$986,209,823.59          | \$1,341,245.36  | \$13,176,645.27  | \$14,517,890.63  |
| May 2025  | 10              | No Municipality Code | \$118,979,132.35          | \$161,811.62    | \$1,599,286.67   | \$1,761,098.29   |
| Jul 2024 - Apr 2025                                   | 16              | No Municipality Code | \$1,176,426,470.57        | \$1,599,940.00  | \$20,827,281.55  | \$22,427,221.55  |
| May 2025  | 16              | No Municipality Code | \$119,403,794.13          | \$162,389.16    | \$2,113,431.65   | \$2,275,820.81   |
| Jul 2024 - Apr 2025                                   | 16              | Artesia              | \$14.71                   | \$0.02          | \$0.34           | \$0.36           |
| May 2025  | 16              | Artesia              | \$0.00                    | \$0.00          | \$0.00           | \$0.00           |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$1,057,489,654.40        | \$1,438,185.93  | \$21,135,542.92  | \$22,573,728.85  |

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

County Name      Guadalupe  
County Code      019

Distribution Period      5/31/2025  
Run Date      11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2024 - Apr 2025                                   | 08              | No Municipality Code | \$0.00                    | \$0.00    | \$0.00     | \$0.00    |
| May 2025  | 08              | No Municipality Code | \$0.00                    | \$0.00    | \$0.00     | \$0.00    |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$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 | 5/31/2025   |
| County Code | 021     | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Apr 2025                                   | 03              | No Municipality Code | \$160,698.51              | \$218.55    | \$2,929.63   | \$3,148.18   |
| May 2025  | 03              | No Municipality Code | \$15,558.82               | \$21.16     | \$284.06     | \$305.22     |
| Jul 2024 - Apr 2025                                   | 05              | No Municipality Code | \$9,253,477.93            | \$12,584.73 | \$230,473.40 | \$243,058.13 |
| May 2025  | 05              | No Municipality Code | \$900,544.12              | \$1,224.74  | \$22,028.94  | \$23,253.68  |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$916,102.94              | \$1,245.90  | \$22,313.00  | \$23,558.90  |

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

County Name                      Lea                                      Distribution Period              5/31/2025  
County Code                      025                                      Run Date                          11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax       | County Tax       | Total Tax        |
|---|-----------------|----------------------|---------------------------|-----------------|------------------|------------------|
| Jul 2024 - Apr 2025                                   | 01              | No Municipality Code | \$273,176,044.13          | \$371,519.42    | \$8,557,705.33   | \$8,929,224.75   |
| May 2025  | 01              | No Municipality Code | \$23,233,735.32           | \$31,597.88     | \$727,757.33     | \$759,355.21     |
| Jul 2024 - Apr 2025                                   | 08              | No Municipality Code | \$3,381,068,720.55        | \$4,598,253.46  | \$80,589,581.75  | \$85,187,835.21  |
| May 2025  | 08              | No Municipality Code | \$326,764,566.20          | \$444,399.81    | \$7,785,924.44   | \$8,230,324.25   |
| Jul 2024 - Apr 2025                                   | 08              | Eunice               | \$1,425,852.96            | \$1,939.16      | \$44,999.89      | \$46,939.05      |
| May 2025  | 08              | Eunice               | \$134,058.83              | \$182.32        | \$4,219.50       | \$4,401.82       |
| Jul 2024 - Apr 2025                                   | 16              | No Municipality Code | \$1,153,546,786.72        | \$1,568,823.63  | \$31,829,218.39  | \$33,398,042.02  |
| May 2025  | 16              | No Municipality Code | \$127,100,264.70          | \$172,856.36    | \$3,506,971.71   | \$3,679,828.07   |
| Jul 2024 - Apr 2025                                   | 16              | Hobbs                | \$84,480,448.53           | \$114,893.41    | \$2,800,311.72   | \$2,915,205.13   |
| May 2025  | 16              | Hobbs                | \$8,161,911.76            | \$11,100.20     | \$270,546.22     | \$281,646.42     |
| Jul 2024 - Apr 2025                                   | 19              | No Municipality Code | \$7,783,220,808.83        | \$10,585,180.30 | \$164,477,375.34 | \$175,062,555.64 |
| May 2025  | 19              | No Municipality Code | \$772,798,955.90          | \$1,051,006.58  | \$16,012,404.92  | \$17,063,411.50  |
| Jul 2024 - Apr 2025                                   | 19              | Jal                  | \$319,463.23              | \$434.47        | \$9,202.28       | \$9,636.75       |
| May 2025  | 19              | Jal                  | \$24,250.00               | \$32.98         | \$687.96         | \$720.94         |
| Jul 2024 - Apr 2025                                   | 28              | No Municipality Code | \$44,274,110.29           | \$60,212.79     | \$1,191,371.45   | \$1,251,584.24   |
| May 2025  | 28              | No Municipality Code | \$3,323,183.82            | \$4,519.53      | \$89,260.35      | \$93,779.88      |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$1,261,540,926.53        | \$1,715,695.66  | \$28,397,772.43  | \$30,113,468.09  |

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

County Name      McKinley  
County Code      031

Distribution Period      5/31/2025  
Run Date      11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2024 - Apr 2025                                   | 01              | No Municipality Code | \$25,110.30               | \$34.15   | \$821.57   | \$855.72  |
| May 2025  | 01              | No Municipality Code | \$3,448.53                | \$4.69    | \$112.65   | \$117.34  |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$3,448.53                | \$4.69    | \$112.65   | \$117.34  |

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

|             |      |                     |             |
|-------------|------|---------------------|-------------|
| County Name | Quay | Distribution Period | 5/31/2025   |
| County Code | 037  | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax | County Tax  | Total Tax   |
|---|-----------------|----------------------|---------------------------|-----------|-------------|-------------|
| Jul 2024 - Apr 2025                                   | 33              | No Municipality Code | \$546,411.77              | \$743.12  | \$11,193.23 | \$11,936.35 |
| May 2025  | 33              | No Municipality Code | \$53,816.18               | \$73.19   | \$1,132.96  | \$1,206.15  |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$53,816.18               | \$73.19   | \$1,132.96  | \$1,206.15  |

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

|             |            |                     |             |
|-------------|------------|---------------------|-------------|
| County Name | Rio Arriba | Distribution Period | 5/31/2025   |
| County Code | 039        | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax    | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2024 - Apr 2025                                   | 21              | No Municipality Code | \$157,351,036.81          | \$213,997.41 | \$3,550,745.51 | \$3,764,742.92 |
| May 2025  | 21              | No Municipality Code | \$19,092,669.10           | \$25,966.03  | \$424,353.40   | \$450,319.43   |
| Jul 2024 - Apr 2025                                   | 53              | No Municipality Code | \$67,036,507.29           | \$91,169.65  | \$1,436,890.04 | \$1,528,059.69 |
| May 2025  | 53              | No Municipality Code | \$6,779,838.24            | \$9,220.58   | \$150,688.10   | \$159,908.68   |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$25,872,507.34           | \$35,186.61  | \$575,041.50   | \$610,228.11   |

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

County Name                      Roosevelt                                      Distribution Period                      5/31/2025  
County Code                      041    Run Date                                      11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Apr 2025                                   | 02              | No Municipality Code | \$828,367.63              | \$1,126.58  | \$11,887.24  | \$13,013.82  |
| May 2025  | 02              | No Municipality Code | \$74,095.59               | \$100.77    | \$1,063.41   | \$1,164.18   |
| Jul 2024 - Apr 2025                                   | 39              | No Municipality Code | \$8,864,279.37            | \$12,055.42 | \$175,780.07 | \$187,835.49 |
| May 2025  | 39              | No Municipality Code | \$596,647.06              | \$811.44    | \$11,831.81  | \$12,643.25  |
| Jul 2024 - Apr 2025                                   | 05              | No Municipality Code | \$31,411.77               | \$42.72     | \$450.75     | \$493.47     |
| May 2025  | 05              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00       | \$0.00       |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$670,742.65              | \$912.21    | \$12,895.22  | \$13,807.43  |

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

|             |          |                     |             |
|-------------|----------|---------------------|-------------|
| County Name | Sandoval | Distribution Period | 5/31/2025   |
| County Code | 043      | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax    | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2024 - Apr 2025                                   | 20              | No Municipality Code | \$78,888,859.99           | \$107,288.75 | \$2,037,473.05 | \$2,144,761.80 |
| May 2025  | 20              | No Municipality Code | \$8,118,044.12            | \$11,040.54  | \$211,020.57   | \$222,061.11   |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$8,118,044.12            | \$11,040.54  | \$211,020.57   | \$222,061.11   |

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

County Name San Juan Distribution Period 5/31/2025  
County Code 045 Run Date 11-Jun-2025

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax    | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2024 - Apr 2025                                   | 02              | No Municipality Code | \$121,102,242.54          | \$164,699.05 | \$3,162,823.48 | \$3,327,522.53 |
| May 2025  | 02              | No Municipality Code | \$13,850,316.17           | \$18,836.43  | \$361,683.66   | \$380,520.09   |
| Jul 2024 - Apr 2025                                   | 02              | Aztec                | \$614,985.30              | \$836.38     | \$20,294.65    | \$21,131.03    |
| May 2025  | 02              | Aztec                | \$59,647.06               | \$81.12      | \$1,967.60     | \$2,048.72     |
| Jul 2024 - Apr 2025                                   | 05              | No Municipality Code | \$29,384,419.15           | \$39,962.81  | \$693,509.10   | \$733,471.91   |
| May 2025  | 05              | No Municipality Code | \$3,220,838.23            | \$4,380.34   | \$76,076.40    | \$80,456.74    |
| Jul 2024 - Apr 2025                                   | 05              | Farmington           | \$990,007.36              | \$1,346.41   | \$25,568.74    | \$26,915.15    |
| May 2025  | 05              | Farmington           | \$104,132.35              | \$141.62     | \$2,691.37     | \$2,832.99     |
| Jul 2024 - Apr 2025                                   | 06              | No Municipality Code | \$266,897,051.44          | \$362,979.99 | \$6,898,219.98 | \$7,261,199.97 |
| May 2025  | 06              | No Municipality Code | \$28,229,191.17           | \$38,391.70  | \$729,611.54   | \$768,003.24   |
| Jul 2024 - Apr 2025                                   | 06              | Bloomfield           | \$221,022.07              | \$300.59     | \$7,259.55     | \$7,560.14     |
| May 2025  | 06              | Bloomfield           | \$27,389.71               | \$37.25      | \$899.70       | \$936.95       |
| Jul 2024 - Apr 2025                                   | 22              | No Municipality Code | \$894,948.49              | \$1,217.13   | \$20,498.28    | \$21,715.41    |
| May 2025  | 22              | No Municipality Code | \$75,529.41               | \$102.72     | \$1,729.63     | \$1,832.35     |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$45,567,044.10           | \$61,971.18  | \$1,174,659.90 | \$1,236,631.08 |



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

|             |       |                     |             |
|-------------|-------|---------------------|-------------|
| County Name | Union | Distribution Period | 5/31/2025   |
| County Code | 059   | Run Date            | 11-Jun-2025 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax      | County Tax      | Total Tax       |
|---|-----------------|----------------------|---------------------------|----------------|-----------------|-----------------|
| Jul 2024 - Apr 2025                                   | 01              | No Municipality Code | \$4,285,720.58            | \$5,828.58     | \$101,882.61    | \$107,711.19    |
| May 2025  | 01              | No Municipality Code | \$412,264.71              | \$560.68       | \$9,771.48      | \$10,332.16     |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$412,264.71              | \$560.68       | \$9,771.48      | \$10,332.16     |
| <b>Grand Totals for All Counties:</b>                 |                 |                      | \$2,407,353,066.22        | \$3,274,000.17 | \$51,672,882.52 | \$54,946,882.69 |