

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 06/30/2026
Run Date 13-Jul-2026

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$863.85
Chaves County	100	Community College	\$635.20
Chaves County	400	School District Operational	\$317.58
Chaves County	430	School District Capitol Improvement	\$1,270.40
Chaves County	440	School District Debt Service	\$3,579.94
Chaves County	500	County Operational	\$6,574.23
			\$13,241.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49.09
Chaves County	100	Community College	\$36.09
Chaves County	400	School District Operational	\$18.05
Chaves County	430	School District Capitol Improvement	\$72.18
Chaves County	440	School District Debt Service	\$287.44
Chaves County	500	County Operational	\$373.53
			\$836.38

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.90

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$10.96
Chaves County	400	School District Operational	\$5.48
Chaves County	430	School District Capitol Improvement	\$21.92
Chaves County	440	School District Debt Service	\$96.95
Chaves County	460	School Dist Educ. Tech. Debt Service	\$12.66
Chaves County	500	County Operational	\$113.43
			\$276.30

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,296.48
Chaves County	100	Community College	\$3,894.50
Chaves County	400	School District Operational	\$1,947.30
Chaves County	430	School District Capitol Improvement	\$7,789.02
Chaves County	440	School District Debt Service	\$20,711.20
Chaves County	500	County Operational	\$40,308.65
			\$79,947.15

Totals for County: Chaves

State Funds \$6,224.32

College Funds \$4,576.75

Municipal Funds \$0.00

School Funds \$36,130.12

County Funds \$47,369.84

Hospital Funds \$0.00

County Total **\$94,301.03**

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,241.88
Colfax County	400	School District Operational	\$456.57
Colfax County	430	School District Capitol Improvement	\$1,826.30
Colfax County	440	School District Debt Service	\$1,966.92
Colfax County	460	School Dist Educ. Tech. Debt Service	\$429.18
Colfax County	500	County Operational	\$10,820.80
Colfax County	780	South Central Hospital	\$3,880.88
Colfax County	785	South Central Hospital Debt Service	\$1,245.53
			\$21,868.06

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$156.04
Colfax County	400	School District Operational	\$57.37
Colfax County	430	School District Capitol Improvement	\$229.48
Colfax County	440	School District Debt Service	\$942.45
Colfax County	500	County Operational	\$1,359.64
			\$2,744.98

Totals for County:**Colfax**

State Funds	\$1,397.92
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,908.27
County Funds	\$12,180.44
Hospital Funds	\$5,126.41
County Total	\$24,613.04

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,728,019.16
Eddy County	100	Community College	\$3,811,809.25
Eddy County	400	School District Operational	\$635,300.87
Eddy County	430	School District Capitol Improvement	\$2,541,206.54
Eddy County	440	School District Debt Service	\$5,626,230.06
Eddy County	450	H.B. 33 School Building	\$2,523,417.79
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,271,838.51
Eddy County	500	County Operational	\$9,529,522.07
			\$28,667,344.25

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,041.29
Eddy County	100	Community College	\$39,797.03
Eddy County	200	Municipal Operation	\$82,565.76
Eddy County	400	School District Operational	\$6,632.82
Eddy County	430	School District Capitol Improvement	\$26,531.34
Eddy County	440	School District Debt Service	\$58,740.46
Eddy County	450	H.B. 33 School Building	\$26,372.13
Eddy County	460	School Dist Educ. Tech. Debt Service	\$23,719.02
Eddy County	500	County Operational	\$99,492.76
			\$381,892.61

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$222,932.45
Eddy County	400	School District Operational	\$81,959.96

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$327,842.01
Eddy County	440	School District Debt Service	\$571,850.85
Eddy County	500	County Operational	\$1,229,408.02
			\$2,433,993.29

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$211,921.00
Eddy County	400	School District Operational	\$77,912.11
Eddy County	430	School District Capitol Improvement	\$311,648.50
Eddy County	450	H.B. 33 School Building	\$779,121.29
Eddy County	500	County Operational	\$1,168,681.96
Eddy County	730	Artesia General Hospital	\$420,725.52
			\$2,970,010.38

Totals for County: Eddy

State Funds \$2,180,913.90

College Funds \$3,851,606.28

Municipal Funds \$82,565.76

School Funds \$15,890,324.26

County Funds \$12,027,104.81

Hospital Funds \$420,725.52

County Total **\$34,453,240.53**

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49.85
Harding County	400	School District Operational	\$18.33
Harding County	430	School District Capitol Improvement	\$73.31
Harding County	440	School District Debt Service	\$99.29
Harding County	460	School Dist Educ. Tech. Debt Service	\$79.02
Harding County	500	County Operational	\$397.78
			\$717.58

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,878.02
Harding County	400	School District Operational	\$690.44
Harding County	430	School District Capitol Improvement	\$2,761.83
Harding County	440	School District Debt Service	\$13,310.72
Harding County	500	County Operational	\$14,982.82
			\$33,623.83

Totals for County: Harding

State Funds \$1,927.87

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$17,032.94

County Funds \$15,380.60

Hospital Funds \$0.00

County Total **\$34,341.41**

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58,580.84
NM Junior College	100	Community College	\$215,370.19
Lea County	400	School District Operational	\$21,536.84
Lea County	430	School District Capitol Improvement	\$86,148.28
Lea County	440	School District Debt Service	\$284,202.92
Lea County	450	H.B. 33 School Building	\$86,148.28
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,964.34
Lea County	500	County Operational	\$456,584.91
Lea County	700	Nor-Lea Hospital District	\$172,296.36
			\$1,407,832.96

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$636,715.09
NM Junior College	100	Community College	\$2,340,866.25
Lea County	400	School District Operational	\$234,086.98
Lea County	430	School District Capitol Improvement	\$936,346.21
Lea County	440	School District Debt Service	\$755,727.16
Lea County	450	H.B. 33 School Building	\$936,346.21
Lea County	500	County Operational	\$4,962,637.93
Lea County	790	Eunice Hospital District	\$936,346.21
			\$11,739,072.04

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$202.04
NM Junior College	100	Community College	\$742.77

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,136.43
Lea County	400	School District Operational	\$74.28
Lea County	430	School District Capitol Improvement	\$297.11
Lea County	440	School District Debt Service	\$239.76
Lea County	450	H.B. 33 School Building	\$297.11
Lea County	500	County Operational	\$1,574.66
Lea County	790	Eunice Hospital District	\$297.11
			\$4,861.27

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$301,985.54
NM Junior College	100	Community College	\$1,110,240.60
Lea County	400	School District Operational	\$111,023.94
Lea County	430	School District Capitol Improvement	\$444,096.28
Lea County	440	School District Debt Service	\$1,217,286.53
Lea County	450	H.B. 33 School Building	\$888,192.57
Lea County	500	County Operational	\$2,353,710.94
			\$6,426,536.40

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,527.32
NM Junior College	100	Community College	\$49,732.78
Lea County	200	Municipal Operation	\$55,263.06
Lea County	400	School District Operational	\$4,973.28
Lea County	430	School District Capitol Improvement	\$19,893.11
Lea County	440	School District Debt Service	\$54,527.01
Lea County	450	H.B. 33 School Building	\$39,786.21
Lea County	500	County Operational	\$105,433.47
			\$343,136.24

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,340,883.46
NM Junior College	100	Community College	\$4,929,721.18
Lea County	400	School District Operational	\$492,971.83
Lea County	430	School District Capitol Improvement	\$1,971,888.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$591,565.62
Lea County	500	County Operational	\$10,466,784.85
Lea County	750	Jal Hospital District	\$1,971,621.40
			\$21,765,436.45

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.11
NM Junior College	100	Community College	\$95.97
Lea County	200	Municipal Operation	\$146.83
Lea County	400	School District Operational	\$9.60
Lea County	430	School District Capitol Improvement	\$38.38
Lea County	460	School Dist Educ. Tech. Debt Service	\$11.82
Lea County	500	County Operational	\$203.45
Lea County	750	Jal Hospital District	\$38.38
			\$570.54

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,973.18
NM Junior College	100	Community College	\$18,283.72
Lea County	400	School District Operational	\$1,828.41
Lea County	430	School District Capitol Improvement	\$7,313.45
Lea County	440	School District Debt Service	\$17,406.25
Lea County	460	School Dist Educ. Tech. Debt Service	-\$0.15

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$38,761.45
Lea County	700	Nor-Lea Hospital District	\$14,626.97
			\$103,193.28

Totals for County: Lea

State Funds	\$2,356,893.58
College Funds	\$8,665,053.46
Municipal Funds	\$56,546.32
School Funds	\$9,231,227.73
County Funds	\$18,385,691.66
Hospital Funds	\$3,095,226.43
County Total	\$41,790,639.18

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.20
McKinley County	100	Community College	\$1.77
McKinley County	120	Area Vocational School	\$0.88
Gallup School District	400	School District Operational	\$0.44
Gallup School District	430	School District Capitol Improvement	\$1.77
Gallup School District	440	School District Debt Service	\$7.33
McKinley County	500	County Operational	\$10.45
McKinley County	740	Rehoboth Christian Hospital	\$3.53
			\$27.37

Totals for County: McKinley

State Funds	\$1.20
College Funds	\$2.65
Municipal Funds	\$0.00
School Funds	\$9.54
County Funds	\$10.45
Hospital Funds	\$3.53
County Total	\$27.37

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$173.75
Quay County	400	School District Operational	\$63.87
Quay County	430	School District Capitol Improvement	\$255.50
Quay County	440	School District Debt Service	\$604.08
Quay County	460	School Dist Educ. Tech. Debt Service	\$252.19
Quay County	500	County Operational	\$1,322.39
Quay County	610	County Hospital	\$191.66
			\$2,863.44

Totals for County: Quay

State Funds \$173.75

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$1,175.64

County Funds \$1,514.05

Hospital Funds \$0.00

County Total \$2,863.44

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,642.08
Dulce Indep Schools	400	School District Operational	\$4,280.08
Dulce Indep Schools	430	School District Capitol Improvement	\$17,120.58
Dulce Indep Schools	440	School District Debt Service	-\$102.25
Dulce Indep Schools	450	H.B. 33 School Building	\$17,120.58
Rio Arriba County	500	County Operational	\$101,440.12
Rio Arriba County	610	County Hospital	\$36,381.18
Rio Arriba County	650	County Debt Service	\$24,114.00
			\$211,996.37

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,983.93
Rio Arriba County	130	Four Year College	\$16,152.99
Jemez Mtn Schools	400	School District Operational	\$4,038.16
Jemez Mtn Schools	430	School District Capitol Improvement	\$16,153.31
Rio Arriba County	500	County Operational	\$95,706.79
Rio Arriba County	610	County Hospital	\$34,325.05
Rio Arriba County	650	County Debt Service	\$22,856.97
			\$200,217.20

Totals for County: Rio Arriba

State Funds	\$22,626.01
College Funds	\$16,152.99
Municipal Funds	\$0.00
School Funds	\$58,610.46
County Funds	\$314,824.11
Hospital Funds	\$0.00
County Total	\$412,213.57

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$181.73
Elida Muni Schools	400	School District Operational	\$66.80
Elida Muni Schools	430	School District Capitol Improvement	\$267.25
Roosevelt County	500	County Operational	\$1,583.41
			\$2,099.19

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,168.42
Dora Con Schools	400	School District Operational	\$797.24
Dora Con Schools	430	School District Capitol Improvement	\$3,188.90
Dora Con Schools	440	School District Debt Service	\$8,737.61
Roosevelt County	500	County Operational	\$18,894.30
			\$33,786.47

Totals for County: Roosevelt

State Funds \$2,350.15

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$13,057.80

County Funds \$20,477.71

Hospital Funds \$0.00

County Total \$35,885.66

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,519.97
San Juan County	100	Community College	\$34,808.68
San Juan County	180	Community College Debt	\$4,641.07
Aztec Muni Schools	400	School District Operational	\$3,867.53
Aztec Muni Schools	430	School District Capitol Improvement	\$14,588.66
Aztec Muni Schools	440	School District Debt Service	\$6,560.11
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$71,854.02
San Juan County	500	County Operational	\$65,750.17
San Juan County	680	Water Reserve Fund	-\$0.01
			\$212,590.20

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44.10
San Juan County	100	Community College	\$145.91
San Juan County	180	Community College Debt	\$19.46
San Juan County	200	Municipal Operation	\$222.89
Aztec Muni Schools	400	School District Operational	\$16.21
Aztec Muni Schools	430	School District Capitol Improvement	\$61.15
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$328.41
San Juan County	500	County Operational	\$275.62
			\$1,113.75

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,684.08
San Juan County	100	Community College	\$8,881.08

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,184.13
San Juan County	400	School District Operational	\$986.73
San Juan County	430	School District Capitol Improvement	\$3,947.13
San Juan County	440	School District Debt Service	\$10,398.64
San Juan County	450	H.B. 33 School Building	\$4,425.54
San Juan County	460	School Dist Educ. Tech. Debt Service	\$16.08
San Juan County	500	County Operational	\$16,765.34
San Juan County	680	Water Reserve Fund	\$9.99
			\$49,298.74

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$143.43
San Juan County	100	Community College	\$474.67
San Juan County	180	Community College Debt	\$63.29
San Juan County	200	Municipal Operation	\$234.80
San Juan County	400	School District Operational	\$52.73
San Juan County	430	School District Capitol Improvement	\$210.98
San Juan County	440	School District Debt Service	\$555.93
San Juan County	450	H.B. 33 School Building	\$237.36
San Juan County	500	County Operational	\$896.66
			\$2,869.85

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$54,454.18
San Juan County	100	Community College	\$180,179.79
San Juan County	180	Community College Debt	\$24,023.95
San Juan County	400	School District Operational	\$20,019.86
San Juan County	430	School District Capitol Improvement	\$80,079.75
San Juan County	440	School District Debt Service	\$340,179.57
San Juan County	460	School Dist Educ. Tech. Debt Service	\$50,050.04

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$340,339.83
			\$1,089,326.97

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$28.14
San Juan County	100	Community College	\$93.11
San Juan County	180	Community College Debt	\$12.41
San Juan County	200	Municipal Operation	\$144.83
San Juan County	400	School District Operational	\$10.35
San Juan County	430	School District Capitol Improvement	\$41.38
San Juan County	440	School District Debt Service	\$175.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$25.86
San Juan County	500	County Operational	\$175.87
			\$707.73

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107.77
San Juan County	100	Community College	\$356.57
San Juan County	180	Community College Debt	\$47.55
Central Con Schools	400	School District Operational	\$39.62
Central Con Schools	430	School District Capitol Improvement	\$158.50
Central Con Schools	440	School District Debt Service	\$221.48
Central Con Schools	460	School Dist Educ. Tech. Debt Service	\$387.01
San Juan County	500	County Operational	\$673.58
			\$1,992.08

Totals for County: San Juan

State Funds \$67,981.67

College Funds \$254,931.67

Municipal Funds \$602.52

School Funds	\$609,496.41
County Funds	\$424,887.05
Hospital Funds	\$0.00
County Total	\$1,357,899.32

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,023.04
Cuba Indep Schools	400	School District Operational	\$3,684.93
Cuba Indep Schools	430	School District Capitol Improvement	\$14,739.83
Cuba Indep Schools	440	School District Debt Service	\$58,959.33
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$15,919.01
Sandoval County	500	County Operational	\$76,278.67
Sandoval County	650	County Debt Service	\$2,712.08
Sandoval County	810	Contracting Hospitals	\$14,002.85
			\$196,319.74

Totals for County: Sandoval

State Funds	\$10,023.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$93,303.10
County Funds	\$78,990.75
Hospital Funds	\$14,002.85
County Total	\$196,319.74

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,245.26
Union County	400	School District Operational	\$457.82
Union County	430	School District Capitol Improvement	\$1,831.23
Union County	440	School District Debt Service	\$4,221.68
Union County	460	School Dist Educ. Tech. Debt Service	\$447.99
Union County	500	County Operational	\$10,850.07
Union County	770	Union County Hospital	\$3,891.40
			\$22,945.45

Totals for County:**Union**

State Funds	\$1,245.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,958.72
County Funds	\$10,850.07
Hospital Funds	\$3,891.40
County Total	\$22,945.45

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

County Name Chaves Distribution Period 6/30/2026
County Code 005 Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	01	No Municipality Code	\$8,461,058.79	\$11,507.04	\$164,891.61	\$176,398.65
June 2026	01	No Municipality Code	\$635,183.82	\$863.85	\$12,377.35	\$13,241.20
Jul 2025 - May 2026	06	No Municipality Code	\$229,669.10	\$312.35	\$5,010.79	\$5,323.14
June 2026	06	No Municipality Code	\$36,095.59	\$49.09	\$787.29	\$836.38
Jul 2025 - May 2026	08	No Municipality Code	\$211,566.17	\$287.73	\$5,045.46	\$5,333.19
June 2026	08	No Municipality Code	\$10,955.88	\$14.90	\$261.40	\$276.30
Jul 2025 - May 2026	20	No Municipality Code	\$35,868,036.76	\$48,780.53	\$687,621.98	\$736,402.51
June 2026	20	No Municipality Code	\$3,894,470.59	\$5,296.48	\$74,650.67	\$79,947.15
Jul 2025 - May 2026	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
June 2026	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2025 - May 2026	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
June 2026	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,576,705.88	\$6,224.32	\$88,076.71	\$94,301.03

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

County Name	Colfax	Distribution Period	6/30/2026
County Code	007	Run Date	13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	03	No Municipality Code	\$14,834,477.94	\$20,174.89	\$329,081.62	\$349,256.51
June 2026	03	No Municipality Code	\$913,147.06	\$1,241.88	\$20,626.18	\$21,868.06
Jul 2025 - May 2026	11	No Municipality Code	\$1,979,742.66	\$2,692.45	\$44,668.79	\$47,361.24
June 2026	11	No Municipality Code	\$114,735.29	\$156.04	\$2,588.94	\$2,744.98
Current Distribution Period Totals for County:			\$1,027,882.35	\$1,397.92	\$23,215.12	\$24,613.04

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

County Name Eddy Distribution Period 6/30/2026
County Code 015 Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	00C	No Municipality Code	\$8,714,411,536.81	\$11,851,599.69	\$184,763,073.53	\$196,614,673.22
June 2026	00C	No Municipality Code	\$1,270,602,323.52	\$1,728,019.16	\$26,939,325.09	\$28,667,344.25
Jul 2025 - May 2026	00C	Carlsbad	\$113,057,580.92	\$153,758.31	\$3,100,943.79	\$3,254,702.10
June 2026	00C	Carlsbad	\$13,265,654.39	\$18,041.29	\$363,851.32	\$381,892.61
Jul 2025 - May 2026	10	No Municipality Code	\$1,340,327,977.94	\$1,822,846.05	\$18,006,917.19	\$19,829,763.24
June 2026	10	No Municipality Code	\$163,920,919.13	\$222,932.45	\$2,211,060.84	\$2,433,993.29
Jul 2025 - May 2026	16	No Municipality Code	\$1,246,408,676.45	\$1,695,115.80	\$22,067,659.52	\$23,762,775.32
June 2026	16	No Municipality Code	\$155,824,264.70	\$211,921.00	\$2,758,089.38	\$2,970,010.38
Jul 2025 - May 2026	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
June 2026	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,603,613,161.74	\$2,180,913.90	\$32,272,326.63	\$34,453,240.53

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

County Name Guadalupe
County Code 019

Distribution Period 6/30/2026
Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
June 2026	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 6/30/2026
County Code 021 Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	03	No Municipality Code	\$148,889.70	\$202.49	\$2,713.95	\$2,916.44
June 2026	03	No Municipality Code	\$36,654.40	\$49.85	\$667.73	\$717.58
Jul 2025 - May 2026	05	No Municipality Code	\$9,293,448.53	\$12,639.09	\$218,710.96	\$231,350.05
June 2026	05	No Municipality Code	\$1,380,897.05	\$1,878.02	\$31,745.81	\$33,623.83
Current Distribution Period Totals for County:			\$1,417,551.45	\$1,927.87	\$32,413.54	\$34,341.41

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

County Name Lea Distribution Period 6/30/2026
County Code 025 Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	01	No Municipality Code	\$307,620,110.35	\$418,363.35	\$9,631,470.13	\$10,049,833.48
June 2026	01	No Municipality Code	\$43,074,147.05	\$58,580.84	\$1,349,252.12	\$1,407,832.96
Jul 2025 - May 2026	08	No Municipality Code	\$3,301,840,801.43	\$4,490,503.49	\$78,440,647.49	\$82,931,150.98
June 2026	08	No Municipality Code	\$468,172,860.30	\$636,715.09	\$11,102,356.95	\$11,739,072.04
Jul 2025 - May 2026	08	Eunice	\$1,080,970.63	\$1,470.12	\$33,962.04	\$35,432.16
June 2026	08	Eunice	\$148,558.82	\$202.04	\$4,659.23	\$4,861.27
Jul 2025 - May 2026	16	No Municipality Code	\$1,170,626,088.24	\$1,592,051.48	\$32,293,509.18	\$33,885,560.66
June 2026	16	No Municipality Code	\$222,048,191.16	\$301,985.54	\$6,124,550.86	\$6,426,536.40
Jul 2025 - May 2026	16	Hobbs	\$75,641,750.01	\$102,872.78	\$2,506,852.28	\$2,609,725.06
June 2026	16	Hobbs	\$9,946,558.82	\$13,527.32	\$329,608.92	\$343,136.24
Jul 2025 - May 2026	19	No Municipality Code	\$7,357,608,794.06	\$10,006,347.96	\$152,378,056.57	\$162,384,404.53
June 2026	19	No Municipality Code	\$985,943,720.57	\$1,340,883.46	\$20,424,552.99	\$21,765,436.45
Jul 2025 - May 2026	19	Jal	\$288,742.66	\$392.69	\$8,189.68	\$8,582.37
June 2026	19	Jal	\$19,198.53	\$26.11	\$544.43	\$570.54
Jul 2025 - May 2026	28	No Municipality Code	\$30,616,610.38	\$41,638.59	\$822,362.47	\$864,001.06
June 2026	28	No Municipality Code	\$3,656,750.00	\$4,973.18	\$98,220.10	\$103,193.28
Current Distribution Period Totals for County:			\$1,733,009,985.25	\$2,356,893.58	\$39,433,745.60	\$41,790,639.18

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

County Name McKinley
County Code 031

Distribution Period 6/30/2026
Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	01	No Municipality Code	\$32,117.64	\$43.68	\$980.82	\$1,024.50
June 2026	01	No Municipality Code	\$882.35	\$1.20	\$26.17	\$27.37
Current Distribution Period Totals for County:			\$882.35	\$1.20	\$26.17	\$27.37

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

County Name	Quay	Distribution Period	6/30/2026
County Code	037	Run Date	13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	33	No Municipality Code	\$530,808.83	\$721.90	\$11,210.77	\$11,932.67
June 2026	33	No Municipality Code	\$127,757.36	\$173.75	\$2,689.69	\$2,863.44
Current Distribution Period Totals for County:			\$127,757.36	\$173.75	\$2,689.69	\$2,863.44

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

County Name	Rio Arriba	Distribution Period	6/30/2026
County Code	039	Run Date	13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	21	No Municipality Code	\$187,586,323.51	\$255,117.40	\$4,163,093.46	\$4,418,210.86
June 2026	21	No Municipality Code	\$8,560,352.93	\$11,642.08	\$200,354.29	\$211,996.37
Jul 2025 - May 2026	53	No Municipality Code	\$82,993,698.55	\$112,871.43	\$1,935,010.27	\$2,047,881.70
June 2026	53	No Municipality Code	\$8,076,419.12	\$10,983.93	\$189,233.27	\$200,217.20
Current Distribution Period Totals for County:			\$16,636,772.05	\$22,626.01	\$389,587.56	\$412,213.57

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

County Name Roosevelt Distribution Period 6/30/2026
County Code 041 Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	02	No Municipality Code	\$752,529.38	\$1,023.44	\$10,800.28	\$11,823.72
June 2026	02	No Municipality Code	\$133,625.00	\$181.73	\$1,917.46	\$2,099.19
Jul 2025 - May 2026	39	No Municipality Code	\$12,351,691.19	\$16,798.30	\$244,936.92	\$261,735.22
June 2026	39	No Municipality Code	\$1,594,426.47	\$2,168.42	\$31,618.05	\$33,786.47
Jul 2025 - May 2026	05	No Municipality Code	\$9,345.58	\$12.71	\$134.09	\$146.80
June 2026	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,728,051.47	\$2,350.15	\$33,535.51	\$35,885.66

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

County Name	Sandoval	Distribution Period	6/30/2026
County Code	043	Run Date	13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	20	No Municipality Code	\$63,005,691.18	\$85,687.74	\$1,610,875.52	\$1,696,563.26
June 2026	20	No Municipality Code	\$7,369,882.36	\$10,023.04	\$186,296.70	\$196,319.74
Current Distribution Period Totals for County:			\$7,369,882.36	\$10,023.04	\$186,296.70	\$196,319.74

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

County Name San Juan
County Code 045

Distribution Period 6/30/2026
Run Date 13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	02	No Municipality Code	\$144,748,574.79	\$196,881.13	\$3,779,133.94	\$3,976,015.07
June 2026	02	No Municipality Code	\$7,735,272.04	\$10,519.97	\$202,070.23	\$212,590.20
Jul 2025 - May 2026	02	Aztec	\$463,823.53	\$630.80	\$15,292.44	\$15,923.24
June 2026	02	Aztec	\$32,426.47	\$44.10	\$1,069.65	\$1,113.75
Jul 2025 - May 2026	05	No Municipality Code	\$26,211,602.77	\$35,648.71	\$619,242.46	\$654,891.17
June 2026	05	No Municipality Code	\$1,973,588.24	\$2,684.08	\$46,614.66	\$49,298.74
Jul 2025 - May 2026	05	Farmington	\$1,105,095.64	\$1,502.93	\$28,566.05	\$30,068.98
June 2026	05	Farmington	\$105,463.23	\$143.43	\$2,726.42	\$2,869.85
Jul 2025 - May 2026	06	No Municipality Code	\$285,290,854.14	\$388,002.83	\$7,373,742.48	\$7,761,745.31
June 2026	06	No Municipality Code	\$40,039,838.23	\$54,454.18	\$1,034,872.79	\$1,089,326.97
Jul 2025 - May 2026	06	Bloomfield	\$139,994.47	\$210.49	\$4,698.68	\$4,909.17
June 2026	06	Bloomfield	\$20,691.18	\$28.14	\$679.59	\$707.73
Jul 2025 - May 2026	22	No Municipality Code	\$851,801.48	\$1,158.45	\$19,881.99	\$21,040.44
June 2026	22	No Municipality Code	\$79,242.65	\$107.77	\$1,884.31	\$1,992.08
Current Distribution Period Totals for County:			\$49,986,522.04	\$67,981.67	\$1,289,917.65	\$1,357,899.32

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

County Name	Union	Distribution Period	6/30/2026
County Code	059	Run Date	13-Jul-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2025 - May 2026	01	No Municipality Code	\$4,007,625.01	\$5,450.37	\$95,556.68	\$101,007.05
June 2026	01	No Municipality Code	\$915,632.35	\$1,245.26	\$21,700.19	\$22,945.45
Current Distribution Period Totals for County:			\$915,632.35	\$1,245.26	\$21,700.19	\$22,945.45
Grand Totals for All Counties:			\$3,420,410,786.65	\$4,651,758.67	\$73,773,531.07	\$78,425,289.74