New Mexico Taxation and Revenue

Ad Valorem Distribution by Fund

Type	Ad Valorem Production Tax
Distribution Period	09/30/2026
Run Date	14-Oct-2026

County: **Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,076.11
Chaves County	100	Community College	$791.23
Chaves County	400	School District Operational	$395.65
Chaves County	430	School District Capitol Improvement	$1,582.48
Chaves County	440	School District Debt Service	$4,459.52
Chaves County	500	County Operational	$8,189.49
			$16,494.48

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$49.92
Chaves County	100	Community College	$36.71
Chaves County	400	School District Operational	$18.35
Chaves County	430	School District Capitol Improvement	$73.41
Chaves County	440	School District Debt Service	$292.32
Chaves County	500	County Operational	$379.90
			$850.61

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$27.05

Recipient	Local Fund		Amount
Chaves County	100	Community College	$19.90
Chaves County	400	School District Operational	$9.96
Chaves County	430	School District Capitol Improvement	$39.78
Chaves County	440	School District Debt Service	$175.96
Chaves County	460	School Dist Educ. Tech. Debt Service	$22.96
Chaves County	500	County Operational	$205.86
			$501.47

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$4,604.32
Chaves County	100	Community College	$3,385.56
Chaves County	400	School District Operational	$1,692.66
Chaves County	430	School District Capitol Improvement	$6,771.05
Chaves County	440	School District Debt Service	$18,004.20
Chaves County	500	County Operational	$35,040.25
			$69,498.04

Totals for County: Chaves

State Funds	$5,757.40
College Funds	$4,233.40
Municipal Funds	$0.00
School Funds	$33,538.30
County Funds	$43,815.50
Hospital Funds	$0.00
County Total	**$87,344.60**

County: **Colfax**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,237.08
Colfax County	400	School District Operational	$454.81
Colfax County	430	School District Capitol Improvement	$1,819.23
Colfax County	440	School District Debt Service	$1,959.31
Colfax County	460	School Dist Educ. Tech. Debt Service	$427.52
Colfax County	500	County Operational	$10,778.94
Colfax County	780	South Central Hospital	$3,865.87
Colfax County	785	South Central Hospital Debt Service	$1,240.72
			$21,783.48

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$169.19
Colfax County	400	School District Operational	$62.20
Colfax County	430	School District Capitol Improvement	$248.82
Colfax County	440	School District Debt Service	$1,021.88
Colfax County	500	County Operational	$1,474.24
			$2,976.33

Totals for County: Colfax

State Funds	$1,406.27
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$5,993.77
County Funds	$12,253.18
Hospital Funds	$5,106.59
County Total	**$24,759.81**

County: **Eddy**

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,580,097.38
Eddy County	100	Community College	$3,485,508.68
Eddy County	400	School District Operational	$580,917.95
Eddy County	430	School District Capitol Improvement	$2,323,672.12
Eddy County	440	School District Debt Service	$5,144,587.25
Eddy County	450	H.B. 33 School Building	$2,307,406.73
Eddy County	460	School Dist Educ. Tech. Debt Service	$2,077,363.13
Eddy County	500	County Operational	$8,713,771.10
			$26,213,324.34

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$12,988.76
Eddy County	100	Community College	$28,651.61
Eddy County	200	Municipal Operation	$59,442.51
Eddy County	400	School District Operational	$4,775.18
Eddy County	430	School District Capitol Improvement	$19,101.03
Eddy County	440	School District Debt Service	$42,289.62
Eddy County	450	H.B. 33 School Building	$18,986.45
Eddy County	460	School Dist Educ. Tech. Debt Service	$17,076.33
Eddy County	500	County Operational	$71,628.95
			$274,940.44

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$213,915.65
Eddy County	400	School District Operational	$78,645.68

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	$314,581.96
Eddy County	440	School District Debt Service	$549,153.24
Eddy County	500	County Operational	$1,179,682.52
			$2,335,979.05

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$201,431.46
Eddy County	400	School District Operational	$74,055.71
Eddy County	430	School District Capitol Improvement	$296,222.81
Eddy County	450	H.B. 33 School Building	$740,557.40
Eddy County	500	County Operational	$1,110,836.26
Eddy County	730	Artesia General Hospital	$399,901.03
Eddy County	735	Artesia General Hospital Debt	-$0.52
			$2,823,004.15

Totals for County: Eddy

State Funds	$2,008,433.25
College Funds	$3,514,160.29
Municipal Funds	$59,442.51
School Funds	$14,589,392.59
County Funds	$11,075,918.83
Hospital Funds	$399,900.51
County Total	**$31,647,247.98**

County: **Harding**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$46.02
Harding County	400	School District Operational	$16.91
Harding County	430	School District Capitol Improvement	$67.70
Harding County	440	School District Debt Service	$91.74
Harding County	460	School Dist Educ. Tech. Debt Service	$72.86
Harding County	500	County Operational	$367.23
			$662.46

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,840.60
Harding County	400	School District Operational	$676.67
Harding County	430	School District Capitol Improvement	$2,706.75
Harding County	440	School District Debt Service	$13,068.57
Harding County	500	County Operational	$14,684.14
			$32,976.73

Totals for County: Harding

State Funds	$1,886.62
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$16,701.20
County Funds	$15,051.37
Hospital Funds	$0.00
County Total	**$33,639.19**

County: **Lea**

Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$57,281.80
NM Junior College	100	Community College	$210,595.33
Lea County	400	School District Operational	$21,059.42
Lea County	430	School District Capitol Improvement	$84,238.00
Lea County	440	School District Debt Service	$277,901.88
Lea County	450	H.B. 33 School Building	$84,238.00
Lea County	460	School Dist Educ. Tech. Debt Service	$26,365.97
Lea County	500	County Operational	$446,461.87
Lea County	700	Nor-Lea Hospital District	$168,481.60
			$1,376,623.87

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$569,142.25
NM Junior College	100	Community College	$2,092,434.57
Lea County	400	School District Operational	$209,243.28
Lea County	430	School District Capitol Improvement	$836,973.73
Lea County	440	School District Debt Service	$675,477.38
Lea County	450	H.B. 33 School Building	$836,973.73
Lea County	500	County Operational	$4,435,960.87
Lea County	790	Eunice Hospital District	$836,973.73
			$10,493,179.54

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$238.89
NM Junior College	100	Community College	$878.28

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	$1,343.77
Lea County	400	School District Operational	$87.83
Lea County	430	School District Capitol Improvement	$351.30
Lea County	440	School District Debt Service	$283.52
Lea County	450	H.B. 33 School Building	$351.30
Lea County	500	County Operational	$1,861.96
Lea County	790	Eunice Hospital District	$351.30
			$5,748.15

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$247,476.76
NM Junior College	100	Community College	$909,841.51
Lea County	400	School District Operational	$90,984.29
Lea County	430	School District Capitol Improvement	$363,936.40
Lea County	440	School District Debt Service	$997,592.96
Lea County	450	H.B. 33 School Building	$727,873.17
Lea County	500	County Operational	$1,928,863.99
			$5,266,569.08

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$8,189.23
NM Junior College	100	Community College	$30,107.49
Lea County	200	Municipal Operation	$33,455.43
Lea County	400	School District Operational	$3,010.74
Lea County	430	School District Capitol Improvement	$12,042.96
Lea County	440	School District Debt Service	$33,009.85
Lea County	450	H.B. 33 School Building	$24,085.99
Lea County	500	County Operational	$63,827.89
			$207,729.58

Suffix Code: 2540

School District: 19
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,252,495.40
NM Junior College	100	Community College	$4,604,762.04
Lea County	400	School District Operational	$460,476.22
Lea County	430	School District Capitol Improvement	$1,841,904.69
Lea County	440	School District Debt Service	$0.12
Lea County	460	School Dist Educ. Tech. Debt Service	$552,571.44
Lea County	500	County Operational	$9,776,854.80
Lea County	750	Jal Hospital District	$1,845,778.64
			$20,334,843.35

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$18.80
NM Junior College	100	Community College	$69.11
Lea County	200	Municipal Operation	$105.73
Lea County	400	School District Operational	$6.91
Lea County	430	School District Capitol Improvement	$27.64
Lea County	460	School Dist Educ. Tech. Debt Service	$8.51
Lea County	500	County Operational	$146.52
Lea County	750	Jal Hospital District	$27.64
			$410.86

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$4,823.39
NM Junior College	100	Community College	$17,733.17
Lea County	400	School District Operational	$1,773.34
Lea County	430	School District Capitol Improvement	$7,093.21
Lea County	440	School District Debt Service	$16,881.95

Recipient	Local Fund		Amount
Lea County	500	County Operational	$37,594.31
Lea County	700	Nor-Lea Hospital District	$14,186.52
			$100,085.89

Totals for County: Lea

State Funds	$2,139,666.52
College Funds	$7,866,421.50
Municipal Funds	$34,904.93
School Funds	$8,186,825.73
County Funds	$16,691,572.21
Hospital Funds	$2,865,799.43
County Total	**$37,785,190.32**

County: **McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$3.30
McKinley County	100	Community College	$4.86
McKinley County	120	Area Vocational School	$2.44
Gallup School District	400	School District Operational	$1.22
Gallup School District	430	School District Capitol Improvement	$4.86
Gallup School District	440	School District Debt Service	$20.17
McKinley County	500	County Operational	$28.80
McKinley County	740	Rehoboth Christian Hospital	$9.71
			$75.36

Totals for County: McKinley

State Funds	$3.30
College Funds	$7.30
Municipal Funds	$0.00
School Funds	$26.25
County Funds	$28.80
Hospital Funds	$9.71
County Total	**$75.36**

County: **Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$165.05
Quay County	400	School District Operational	$60.66
Quay County	430	School District Capitol Improvement	$242.68
Quay County	440	School District Debt Service	$573.78
Quay County	460	School Dist Educ. Tech. Debt Service	$239.57
Quay County	500	County Operational	$1,256.02
Quay County	610	County Hospital	$182.03
			$2,719.79

Totals for County: Quay

State Funds	$165.05
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$1,116.69
County Funds	$1,438.05
Hospital Funds	$0.00
County Total	**$2,719.79**

County: **Rio Arriba**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$24,250.61
Dulce Indep Schools	400	School District Operational	$8,915.67
Dulce Indep Schools	430	School District Capitol Improvement	$35,662.71
Dulce Indep Schools	450	H.B. 33 School Building	$35,662.71
Rio Arriba County	500	County Operational	$211,301.54
Rio Arriba County	610	County Hospital	$75,783.21
Rio Arriba County	650	County Debt Service	$50,462.71
			$442,039.16

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$9,521.02
Rio Arriba County	130	Four Year College	$14,001.53
Jemez Mtn Schools	400	School District Operational	$3,500.39
Jemez Mtn Schools	430	School District Capitol Improvement	$14,001.78
Rio Arriba County	500	County Operational	$82,959.19
Rio Arriba County	610	County Hospital	$29,753.21
Rio Arriba County	650	County Debt Service	$19,812.03
			$173,549.15

Totals for County: Rio Arriba

State Funds	$33,771.63
College Funds	$14,001.53
Municipal Funds	$0.00
School Funds	$97,743.26
County Funds	$470,071.89
Hospital Funds	$0.00
County Total	**$615,588.31**

County: **Roosevelt**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$68.54
Elida Muni Schools	400	School District Operational	$25.20
Elida Muni Schools	430	School District Capitol Improvement	$100.81
Roosevelt County	500	County Operational	$597.23
			$791.78

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$2,350.15
Dora Con Schools	400	School District Operational	$864.01
Dora Con Schools	430	School District Capitol Improvement	$3,456.08
Dora Con Schools	440	School District Debt Service	$9,469.65
Roosevelt County	500	County Operational	$20,477.28
			$36,617.17

Totals for County: Roosevelt

State Funds	$2,418.69
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$13,915.75
County Funds	$21,074.51
Hospital Funds	$0.00
County Total	**$37,408.95**

County: **San Juan**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$16,411.89
San Juan County	100	Community College	$54,303.97
San Juan County	180	Community College Debt	$7,240.48
Aztec Muni Schools	400	School District Operational	$6,033.74
Aztec Muni Schools	430	School District Capitol Improvement	$22,759.30
Aztec Muni Schools	440	School District Debt Service	-$5.98
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	$122,226.26
San Juan County	500	County Operational	$102,574.36
			$331,544.02

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$98.67
San Juan County	100	Community College	$326.49
San Juan County	180	Community College Debt	$43.53
San Juan County	200	Municipal Operation	$498.73
Aztec Muni Schools	400	School District Operational	$36.28
Aztec Muni Schools	430	School District Capitol Improvement	$136.84
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	$734.82
San Juan County	500	County Operational	$616.71
			$2,492.07

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$3,241.65
San Juan County	100	Community College	$10,726.00
San Juan County	180	Community College Debt	$1,430.13

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	$1,191.73
San Juan County	430	School District Capitol Improvement	$4,767.15
San Juan County	440	School District Debt Service	$12,560.75
San Juan County	450	H.B. 33 School Building	$5,357.14
San Juan County	460	School Dist Educ. Tech. Debt Service	$6.26
San Juan County	500	County Operational	$20,256.48
San Juan County	680	Water Reserve Fund	$3.87
			$59,541.16

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$165.91
San Juan County	100	Community College	$549.04
San Juan County	180	Community College Debt	$73.18
San Juan County	200	Municipal Operation	$271.59
San Juan County	400	School District Operational	$60.99
San Juan County	430	School District Capitol Improvement	$244.03
San Juan County	440	School District Debt Service	$642.99
San Juan County	450	H.B. 33 School Building	$274.52
San Juan County	500	County Operational	$1,037.09
			$3,319.34

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$47,447.77
San Juan County	100	Community College	$156,995.99
San Juan County	180	Community College Debt	$20,932.64
San Juan County	400	School District Operational	$17,443.87
San Juan County	430	School District Capitol Improvement	$69,776.00
San Juan County	440	School District Debt Service	$296,409.39
San Juan County	460	School Dist Educ. Tech. Debt Service	$43,609.25
San Juan County	500	County Operational	$296,547.10

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	$0.90
			$949,162.91

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$24.85
San Juan County	100	Community College	$82.22
San Juan County	180	Community College Debt	$10.96
San Juan County	200	Municipal Operation	$127.89
San Juan County	400	School District Operational	$9.13
San Juan County	430	School District Capitol Improvement	$36.55
San Juan County	440	School District Debt Service	$155.23
San Juan County	460	School Dist Educ. Tech. Debt Service	$22.83
San Juan County	500	County Operational	$155.32
			$624.98

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$79.62
San Juan County	100	Community College	$263.49
San Juan County	180	Community College Debt	$35.13
Central Con Schools	400	School District Operational	$29.28
Central Con Schools	430	School District Capitol Improvement	$117.11
Central Con Schools	440	School District Debt Service	$163.72
Central Con Schools	460	School Dist Educ. Tech. Debt Service	$285.85
San Juan County	500	County Operational	$497.68
			$1,471.88

Totals for County: San Juan

State Funds	$67,470.36
College Funds	$253,013.25
Municipal Funds	$898.21

School Funds	$605,085.03
County Funds	$421,689.51
Hospital Funds	$0.00
County Total	**$1,348,156.36**

County: **Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$7,297.39
Cuba Indep Schools	400	School District Operational	$2,682.87
Cuba Indep Schools	430	School District Capitol Improvement	$10,731.46
Cuba Indep Schools	440	School District Debt Service	$42,925.81
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	$11,589.95
Sandoval County	500	County Operational	$55,535.26
Sandoval County	650	County Debt Service	$1,974.59
Sandoval County	810	Contracting Hospitals	$10,194.89
			$142,932.22

Totals for County: Sandoval

State Funds	$7,297.39
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$67,930.09
County Funds	$57,509.85
Hospital Funds	$10,194.89
County Total	**$142,932.22**

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	$1,177.07
Union County	400	School District Operational	$432.74
Union County	430	School District Capitol Improvement	$1,730.91
Union County	440	School District Debt Service	$3,983.09
Union County	460	School Dist Educ. Tech. Debt Service	$430.75
Union County	500	County Operational	$10,255.71
Union County	770	Union County Hospital	$3,678.21
			$21,688.48

Totals for County: Union

State Funds	$1,177.07
College Funds	$0.00
Municipal Funds	$0.00
School Funds	$6,577.49
County Funds	$10,255.71
Hospital Funds	$3,678.21
County Total	**$21,688.48**

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Chaves	Distribution Period	9/30/2026
County Code	005	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	01	No Municipality Code	$1,298,514.70	$1,765.98	$25,303.31	$27,069.29
September 2026	01	No Municipality Code	$791,257.36	$1,076.11	$15,418.37	$16,494.48
Jul 2026 - Aug 2026	06	No Municipality Code	$49,507.36	$67.33	$1,080.20	$1,147.53
September 2026	06	No Municipality Code	$36,705.88	$49.92	$800.69	$850.61
Jul 2026 - Aug 2026	08	No Municipality Code	$30,889.70	$42.01	$736.67	$778.68
September 2026	08	No Municipality Code	$19,889.71	$27.05	$474.42	$501.47
Jul 2026 - Aug 2026	20	No Municipality Code	$8,084,838.23	$10,995.38	$154,969.12	$165,964.50
September 2026	20	No Municipality Code	$3,385,529.40	$4,604.32	$64,893.72	$69,498.04
Jul 2026 - Aug 2026	28	No Municipality Code	$0.00	$0.00	$0.00	$0.00
September 2026	28	No Municipality Code	$0.00	$0.00	$0.00	$0.00
Jul 2026 - Aug 2026	14	No Municipality Code	$0.00	$0.00	$0.00	$0.00
September 2026	14	No Municipality Code	$0.00	$0.00	$0.00	$0.00
Current Distribution Period Totals for County:			$4,233,382.35	$5,757.40	$81,587.20	$87,344.60

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Colfax	Distribution Period	9/30/2026
County Code	007	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	03	No Municipality Code	$1,688,014.70	$2,295.70	$38,128.66	$40,424.36
September 2026	03	No Municipality Code	$909,617.65	$1,237.08	$20,546.40	$21,783.48
Jul 2026 - Aug 2026	11	No Municipality Code	$211,617.64	$287.80	$4,775.00	$5,062.80
September 2026	11	No Municipality Code	$124,404.41	$169.19	$2,807.14	$2,976.33
Current Distribution Period Totals for County:			$1,034,022.06	$1,406.27	$23,353.54	$24,759.81

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy
County Code 015
Distribution Period 9/30/2026
Run Date 14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	00C	No Municipality Code	$2,484,875,132.36	$3,379,430.18	$52,684,320.57	$56,063,750.75
September 2026	00C	No Municipality Code	$1,161,836,308.82	$1,580,097.38	$24,633,226.96	$26,213,324.34
Jul 2026 - Aug 2026	00C	Carlsbad	$28,338,102.93	$38,539.82	$777,257.79	$815,797.61
September 2026	00C	Carlsbad	$9,550,558.83	$12,988.76	$261,951.68	$274,940.44
Jul 2026 - Aug 2026	10	No Municipality Code	$301,404,029.42	$409,909.48	$4,066,537.71	$4,476,447.19
September 2026	10	No Municipality Code	$157,290,919.12	$213,915.65	$2,122,063.40	$2,335,979.05
Jul 2026 - Aug 2026	16	No Municipality Code	$323,689,544.15	$440,217.78	$5,729,397.37	$6,169,615.15
September 2026	16	No Municipality Code	$148,111,367.66	$201,431.46	$2,621,572.69	$2,823,004.15
Jul 2026 - Aug 2026	16	Artesia	$0.00	$0.00	$0.00	$0.00
September 2026	16	Artesia	$0.00	$0.00	$0.00	$0.00
Current Distribution Period Totals for County:			$1,476,789,154.43	$2,008,433.25	$29,638,814.73	$31,647,247.98

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Guadalupe	Distribution Period	9/30/2026
County Code	019	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	08	No Municipality Code	$0.00	$0.00	$0.00	$0.00
September 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

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Harding	Distribution Period	9/30/2026
County Code	021	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	03	No Municipality Code	$48,286.77	$65.67	$879.42	$945.09
September 2026	03	No Municipality Code	$33,838.23	$46.02	$616.44	$662.46
Jul 2026 - Aug 2026	05	No Municipality Code	$2,183,999.99	$2,970.24	$50,356.34	$53,326.58
September 2026	05	No Municipality Code	$1,353,382.35	$1,840.60	$31,136.13	$32,976.73
Current Distribution Period Totals for County:			$1,387,220.58	$1,886.62	$31,752.57	$33,639.19

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Lea	Distribution Period	9/30/2026
County Code	025	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	01	No Municipality Code	$94,082,191.16	$127,951.78	$2,947,040.45	$3,074,992.23
September 2026	01	No Municipality Code	$42,118,970.58	$57,281.80	$1,319,342.07	$1,376,623.87
Jul 2026 - Aug 2026	08	No Municipality Code	$957,581,992.67	$1,302,311.51	$22,705,156.40	$24,007,467.91
September 2026	08	No Municipality Code	$418,486,948.56	$569,142.25	$9,924,037.29	$10,493,179.54
Jul 2026 - Aug 2026	08	Eunice	$246,529.41	$335.28	$7,731.85	$8,067.13
September 2026	08	Eunice	$175,654.41	$238.89	$5,509.26	$5,748.15
Jul 2026 - Aug 2026	16	No Municipality Code	$404,171,227.96	$549,672.87	$11,147,777.09	$11,697,449.96
September 2026	16	No Municipality Code	$181,968,205.89	$247,476.76	$5,019,092.32	$5,266,569.08
Jul 2026 - Aug 2026	16	Hobbs	$18,951,455.89	$25,773.98	$628,013.53	$653,787.51
September 2026	16	Hobbs	$6,021,492.65	$8,189.23	$199,540.35	$207,729.58
Jul 2026 - Aug 2026	19	No Municipality Code	$1,974,958,522.14	$2,685,943.59	$40,911,805.18	$43,597,748.77
September 2026	19	No Municipality Code	$920,952,500.02	$1,252,495.40	$19,082,347.95	$20,334,843.35
Jul 2026 - Aug 2026	19	Jal	$17,257.35	$23.47	$489.86	$513.33
September 2026	19	Jal	$13,823.53	$18.80	$392.06	$410.86
Jul 2026 - Aug 2026	28	No Municipality Code	$7,332,551.47	$9,972.27	$196,951.73	$206,924.00
September 2026	28	No Municipality Code	$3,546,610.30	$4,823.39	$95,262.50	$100,085.89
Current Distribution Period Totals for County:			$1,573,284,205.94	$2,139,666.52	$35,645,523.80	$37,785,190.32

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	McKinley	Distribution Period	9/30/2026
County Code	031	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	01	No Municipality Code	$2,058.83	$2.80	$61.21	$64.01
September 2026	01	No Municipality Code	$2,426.47	$3.30	$72.06	$75.36
Current Distribution Period Totals for County:			$2,426.47	$3.30	$72.06	$75.36

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Quay	Distribution Period	9/30/2026
County Code	037	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	33	No Municipality Code	$152,448.53	$207.33	$3,209.06	$3,416.39
September 2026	33	No Municipality Code	$121,360.29	$165.05	$2,554.74	$2,719.79
Current Distribution Period Totals for County:			$121,360.29	$165.05	$2,554.74	$2,719.79

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Rio Arriba	Distribution Period	9/30/2026
County Code	039	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	21	No Municipality Code	$19,783,852.97	$26,906.04	$463,623.98	$490,530.02
September 2026	21	No Municipality Code	$17,831,330.89	$24,250.61	$417,788.55	$442,039.16
Jul 2026 - Aug 2026	53	No Municipality Code	$15,686,485.27	$21,333.62	$367,543.00	$388,876.62
September 2026	53	No Municipality Code	$7,000,750.00	$9,521.02	$164,028.13	$173,549.15
Current Distribution Period Totals for County:			$24,832,080.89	$33,771.63	$581,816.68	$615,588.31

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Roosevelt	Distribution Period	9/30/2026
County Code	041	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	02	No Municipality Code	$195,808.82	$266.30	$2,810.00	$3,076.30
September 2026	02	No Municipality Code	$50,397.06	$68.54	$723.24	$791.78
Jul 2026 - Aug 2026	39	No Municipality Code	$2,958,132.36	$4,023.06	$58,659.74	$62,682.80
September 2026	39	No Municipality Code	$1,728,051.47	$2,350.15	$34,267.02	$36,617.17
Jul 2026 - Aug 2026	05	No Municipality Code	$0.00	$0.00	$0.00	$0.00
September 2026	05	No Municipality Code	$0.00	$0.00	$0.00	$0.00
Current Distribution Period Totals for County:			$1,778,448.53	$2,418.69	$34,990.26	$37,408.95

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Sandoval	Distribution Period	9/30/2026
County Code	043	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	20	No Municipality Code	$12,022,000.00	$16,349.92	$303,892.14	$320,242.06
September 2026	20	No Municipality Code	$5,365,727.94	$7,297.39	$135,634.83	$142,932.22
Current Distribution Period Totals for County:			$5,365,727.94	$7,297.39	$135,634.83	$142,932.22

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan
County Code 045

Distribution Period 9/30/2026
Run Date 14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	02	No Municipality Code	$16,076,029.41	$21,863.40	$419,831.71	$441,695.11
September 2026	02	No Municipality Code	$12,067,566.18	$16,411.89	$315,132.13	$331,544.02
Jul 2026 - Aug 2026	02	Aztec	$113,205.88	$153.96	$3,734.46	$3,888.42
September 2026	02	Aztec	$72,551.47	$98.67	$2,393.40	$2,492.07
Jul 2026 - Aug 2026	05	No Municipality Code	$4,138,176.49	$5,627.92	$97,741.78	$103,369.70
September 2026	05	No Municipality Code	$2,383,566.18	$3,241.65	$56,299.51	$59,541.16
Jul 2026 - Aug 2026	05	Farmington	$233,463.24	$317.51	$6,034.26	$6,351.77
September 2026	05	Farmington	$121,992.64	$165.91	$3,153.43	$3,319.34
Jul 2026 - Aug 2026	06	No Municipality Code	$76,696,448.52	$104,307.17	$1,982,296.03	$2,086,603.20
September 2026	06	No Municipality Code	$34,888,066.18	$47,447.77	$901,715.14	$949,162.91
Jul 2026 - Aug 2026	06	Bloomfield	$36,235.27	$49.28	$1,190.18	$1,239.46
September 2026	06	Bloomfield	$18,272.06	$24.85	$600.13	$624.98
Jul 2026 - Aug 2026	22	No Municipality Code	$66,404.42	$90.31	$1,579.12	$1,669.43
September 2026	22	No Municipality Code	$58,544.12	$79.62	$1,392.26	$1,471.88
Current Distribution Period Totals for County:			$49,610,558.83	$67,470.36	$1,280,686.00	$1,348,156.36

TAXATION & REVENUE NEW MEXICO

New Mexico Taxation and Revenue

OGT - Oil and Gas Severance Roll - Distribution

County Name	Union	Distribution Period	9/30/2026
County Code	059	Run Date	14-Oct-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Aug 2026	01	No Municipality Code	$1,158,500.00	$1,575.56	$27,456.93	$29,032.49
September 2026	01	No Municipality Code	$865,492.66	$1,177.07	$20,511.41	$21,688.48
Current Distribution Period Totals for County:			$865,492.66	$1,177.07	$20,511.41	$21,688.48
Grand Totals for All Counties:			$3,139,304,080.97	$4,269,453.55	$67,477,297.82	$71,746,751.37