

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 02/28/2023
Run Date 13-Mar-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,401.69
Chaves County	100	Community College	\$1,030.67
Chaves County	400	School District Operational	\$515.30
Chaves County	430	School District Capitol Improvement	\$2,061.29
Chaves County	440	School District Debt Service	\$5,812.83
Chaves County	500	County Operational	\$10,667.10
			\$21,488.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55.63
Chaves County	100	Community College	\$40.89
Chaves County	400	School District Operational	\$20.47
Chaves County	430	School District Capitol Improvement	\$81.81
Chaves County	440	School District Debt Service	\$210.21
Chaves County	500	County Operational	\$423.29
			\$832.30

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$79.56

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$58.51
Chaves County	400	School District Operational	\$29.24
Chaves County	430	School District Capitol Improvement	\$117.01
Chaves County	440	School District Debt Service	\$443.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$141.57
Chaves County	500	County Operational	\$605.52
			\$1,474.98

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,140.28
Chaves County	100	Community College	\$4,514.88
Chaves County	400	School District Operational	\$2,257.44
Chaves County	430	School District Capitol Improvement	\$9,029.82
Chaves County	440	School District Debt Service	\$24,046.49
Chaves County	500	County Operational	\$46,729.38
			\$92,718.29

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.47
Chaves County	400	School District Operational	\$10.10
Chaves County	430	School District Capitol Improvement	\$40.39
Chaves County	500	County Operational	\$209.04
			\$287.00

Totals for County: Chaves

State Funds \$7,704.63

College Funds \$5,644.95

Municipal Funds \$0.00

School Funds \$44,817.54

County Funds \$58,634.33

Hospital Funds	\$0.00
County Total	<hr/> \$116,801.45

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,806.34
Colfax County	400	School District Operational	\$1,767.04
Colfax County	430	School District Capitol Improvement	\$7,068.15
Colfax County	440	School District Debt Service	\$6,651.13
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,332.49
Colfax County	500	County Operational	\$41,878.81
Colfax County	780	South Central Hospital	\$15,019.82
			\$79,523.78

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.77
Colfax County	400	School District Operational	\$2.49
Colfax County	430	School District Capitol Improvement	\$9.95
Colfax County	440	School District Debt Service	\$8.82
Colfax County	460	School Dist Educ. Tech. Debt Service	\$6.38
Colfax County	500	County Operational	\$58.94
			\$93.35

Totals for County:**Colfax**

State Funds	\$4,813.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,846.45
County Funds	\$41,937.75
Hospital Funds	\$15,019.82
County Total	\$79,617.13

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	State Debt Service
Eddy County	100	Community College
Eddy County	180	Community College Debt
Eddy County	400	School District Operational
Eddy County	430	School District Capitol Improvement
Eddy County	440	School District Debt Service
Eddy County	450	H.B. 33 School Building
Eddy County	460	School Dist Educ. Tech. Debt Service
Eddy County	500	County Operational
		\$18,391,950.64

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund	Amount
State Debt Service	1	State Debt Service
Eddy County	100	Community College
Eddy County	200	Municipal Operation
Eddy County	400	School District Operational
Eddy County	430	School District Capitol Improvement
Eddy County	440	School District Debt Service
Eddy County	450	H.B. 33 School Building
Eddy County	460	School Dist Educ. Tech. Debt Service
Eddy County	500	County Operational
		\$33,198.90

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	State Debt Service
		\$158,988.69

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$58,451.76
Eddy County	430	School District Capitol Improvement	\$233,807.10
Eddy County	440	School District Debt Service	\$402,886.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$299.92
Eddy County	500	County Operational	\$876,777.07
			\$1,731,211.08

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$183,004.81
Eddy County	400	School District Operational	\$67,280.96
Eddy County	430	School District Capitol Improvement	\$269,124.75
Eddy County	450	H.B. 33 School Building	\$672,811.83
Eddy County	500	County Operational	\$1,009,217.55
Eddy County	730	Artesia General Hospital	\$363,318.29
Eddy County	735	Artesia General Hospital Debt	\$100,969.20
			\$2,665,727.39

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.67
Eddy County	200	Municipal Operation	\$4.31
Eddy County	400	School District Operational	\$0.62
Eddy County	430	School District Capitol Improvement	\$2.45
Eddy County	450	H.B. 33 School Building	\$6.14
Eddy County	500	County Operational	\$9.22
Eddy County	730	Artesia General Hospital	\$3.32
Eddy County	735	Artesia General Hospital Debt	\$0.91
			\$28.64

Totals for County: Eddy

State Funds \$1,452,001.38

College Funds	\$2,448,543.23
Municipal Funds	\$7,181.47
School Funds	\$10,442,735.89
County Funds	\$8,007,362.96
Hospital Funds	\$464,291.72
County Total	<hr/> \$22,822,116.65

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.74
Harding County	400	School District Operational	\$12.78
Harding County	430	School District Capitol Improvement	\$51.09
Harding County	440	School District Debt Service	\$125.62
Harding County	500	County Operational	\$277.17
			\$501.40

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,798.83
Harding County	400	School District Operational	\$661.33
Harding County	430	School District Capitol Improvement	\$2,645.34
Harding County	440	School District Debt Service	\$15,186.91
Harding County	500	County Operational	\$14,350.96
			\$34,643.37

Totals for County: Harding

State Funds \$1,833.57

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$18,683.07

County Funds \$14,628.13

Hospital Funds \$0.00

County Total \$35,144.77

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31,729.20
NM Junior College	100	Community College	\$116,651.57
Lea County	400	School District Operational	\$11,664.81
Lea County	430	School District Capitol Improvement	\$46,660.38
Lea County	440	School District Debt Service	\$145,564.92
Lea County	450	H.B. 33 School Building	\$46,660.38
Lea County	460	School Dist Educ. Tech. Debt Service	\$22,880.03
Lea County	500	County Operational	\$247,301.82
Lea County	700	Nor-Lea Hospital District	\$485.47
			\$669,598.58

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$358,352.12
NM Junior College	100	Community College	\$1,317,471.83
Lea County	400	School District Operational	\$131,746.83
Lea County	430	School District Capitol Improvement	\$526,988.70
Lea County	440	School District Debt Service	\$456,828.22
Lea County	450	H.B. 33 School Building	\$527,283.29
Lea County	500	County Operational	\$2,793,040.74
Lea County	790	Eunice Hospital District	\$526,988.70
			\$6,638,700.43

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$279.25
NM Junior College	100	Community College	\$1,026.81

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,571.00
Lea County	400	School District Operational	\$102.61
Lea County	430	School District Capitol Improvement	\$410.67
Lea County	440	School District Debt Service	\$351.06
Lea County	450	H.B. 33 School Building	\$410.73
Lea County	500	County Operational	\$2,176.86
Lea County	790	Eunice Hospital District	\$410.67
			\$6,739.66

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$85,671.15
NM Junior College	100	Community College	\$314,969.52
Lea County	400	School District Operational	\$31,496.69
Lea County	430	School District Capitol Improvement	\$125,987.63
Lea County	440	School District Debt Service	\$320,887.00
Lea County	450	H.B. 33 School Building	\$251,975.33
Lea County	500	County Operational	\$667,735.85
			\$1,798,723.17

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,996.42
NM Junior College	100	Community College	\$44,104.54
Lea County	200	Municipal Operation	\$49,009.00
Lea County	400	School District Operational	\$4,410.44
Lea County	430	School District Capitol Improvement	\$17,641.82
Lea County	440	School District Debt Service	\$44,933.72
Lea County	450	H.B. 33 School Building	\$35,283.64
Lea County	500	County Operational	\$93,501.62
			\$300,881.20

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,296,072.28
NM Junior College	100	Community College	\$4,764,970.97
Lea County	400	School District Operational	\$476,496.57
Lea County	430	School District Capitol Improvement	\$1,905,988.28
Lea County	440	School District Debt Service	\$1,076.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$571,837.61
Lea County	500	County Operational	\$10,101,739.04
Lea County	750	Jal Hospital District	\$2,858,982.74
			\$21,977,164.37

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.47
NM Junior College	100	Community College	\$185.54
Lea County	200	Municipal Operation	\$283.87
Lea County	400	School District Operational	\$18.56
Lea County	430	School District Capitol Improvement	\$74.23
Lea County	460	School Dist Educ. Tech. Debt Service	\$22.25
Lea County	500	County Operational	\$393.30
Lea County	750	Jal Hospital District	\$111.31
			\$1,139.53

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,048.14
NM Junior College	100	Community College	\$29,589.03
Lea County	400	School District Operational	\$2,958.83
Lea County	430	School District Capitol Improvement	\$11,835.55
Lea County	440	School District Debt Service	\$14,533.62

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,646.86
Lea County	500	County Operational	\$62,728.93
Lea County	700	Nor-Lea Hospital District	\$2.71
			\$143,343.67

Totals for County: Lea

State Funds	\$1,792,199.03
College Funds	\$6,588,969.81
Municipal Funds	\$50,863.87
School Funds	\$5,748,658.14
County Funds	\$13,968,618.16
Hospital Funds	\$3,386,981.60
County Total	\$31,536,290.61

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.74
McKinley County	100	Community College	\$39.32
McKinley County	120	Area Vocational School	\$19.66
McKinley County	180	Community College Debt	\$54.06
Gallup School District	400	School District Operational	\$9.83
Gallup School District	430	School District Capitol Improvement	\$39.32
Gallup School District	440	School District Debt Service	\$163.21
McKinley County	500	County Operational	\$232.97
McKinley County	740	Rehoboth Christian Hospital	\$78.64
			\$663.75

Totals for County: McKinley

State Funds	\$26.74
College Funds	\$113.04
Municipal Funds	\$0.00
School Funds	\$212.36
County Funds	\$232.97
Hospital Funds	\$78.64
County Total	\$663.75

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$112.59
Quay County	400	School District Operational	\$41.39
Quay County	430	School District Capitol Improvement	\$165.59
Quay County	440	School District Debt Service	\$206.99
Quay County	460	School Dist Educ. Tech. Debt Service	\$355.21
Quay County	500	County Operational	\$856.97
			\$1,738.74

Totals for County:**Quay**

State Funds	\$112.59
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$769.18
County Funds	\$856.97
Hospital Funds	\$0.00
County Total	\$1,738.74

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$84,366.40
Dulce Indep Schools	400	School District Operational	\$31,017.09
Dulce Indep Schools	430	School District Capitol Improvement	\$124,068.15
Dulce Indep Schools	440	School District Debt Service	\$9,120.04
Dulce Indep Schools	450	H.B. 33 School Building	\$124,066.52
Rio Arriba County	500	County Operational	\$735,106.16
Rio Arriba County	610	County Hospital	\$263,645.19
Rio Arriba County	650	County Debt Service	\$194,531.17
			\$1,565,920.72

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,300.12
Rio Arriba County	130	Four Year College	\$37,200.08
Jemez Mtn Schools	400	School District Operational	\$9,301.42
Jemez Mtn Schools	430	School District Capitol Improvement	\$8.25
Rio Arriba County	500	County Operational	\$220,450.07
Rio Arriba County	610	County Hospital	\$79,064.51
Rio Arriba County	650	County Debt Service	\$58,346.83
			\$429,671.28

Totals for County: Rio Arriba

State Funds	\$109,666.52
College Funds	\$37,200.08
Municipal Funds	\$0.00
School Funds	\$297,581.47
County Funds	\$1,551,143.93
Hospital Funds	\$0.00
County Total	\$1,995,592.00

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$138.16
Elida Muni Schools	400	School District Operational	\$50.80
Elida Muni Schools	430	School District Capitol Improvement	\$203.19
Roosevelt County	500	County Operational	\$1,203.84
			\$1,595.99

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,212.47
Dora Con Schools	400	School District Operational	\$445.77
Dora Con Schools	430	School District Capitol Improvement	\$1,783.03
Dora Con Schools	440	School District Debt Service	\$4,887.34
Roosevelt County	500	County Operational	\$10,564.60
			\$18,893.21

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.43
Floyd Muni Schools	400	School District Operational	\$10.08
Floyd Muni Schools	430	School District Capitol Improvement	\$40.33
Roosevelt County	500	County Operational	\$238.96
			\$316.80

Totals for County: Roosevelt

State Funds \$1,378.06

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$7,420.54

County Funds	\$12,007.40
Hospital Funds	\$0.00
County Total	<hr/> \$20,806.00

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63,074.14
San Juan County	100	Community College	\$208,624.16
San Juan County	180	Community College Debt	\$27,816.34
Aztec Muni Schools	400	School District Operational	\$23,179.95
Aztec Muni Schools	430	School District Capitol Improvement	\$87,416.74
Aztec Muni Schools	440	School District Debt Service	\$387,136.98
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$88,041.26
San Juan County	500	County Operational	\$394,148.45
San Juan County	680	Water Reserve Fund	-\$80.90
			\$1,279,357.12

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$311.17
San Juan County	100	Community College	\$1,029.61
San Juan County	180	Community College Debt	\$137.28
San Juan County	200	Municipal Operation	\$1,572.78
Aztec Muni Schools	400	School District Operational	\$114.41
Aztec Muni Schools	430	School District Capitol Improvement	\$431.51
Aztec Muni Schools	440	School District Debt Service	\$1,905.00
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$432.89
San Juan County	500	County Operational	\$1,944.77
			\$7,879.42

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,346.70

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$47,472.55
San Juan County	180	Community College Debt	\$6,329.12
San Juan County	400	School District Operational	\$5,274.01
San Juan County	430	School District Capitol Improvement	\$21,098.94
San Juan County	440	School District Debt Service	\$55,057.32
San Juan County	450	H.B. 33 School Building	\$23,732.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14.08
San Juan County	500	County Operational	\$89,669.09
San Juan County	680	Water Reserve Fund	\$0.14
			\$262,994.73

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$722.34
San Juan County	100	Community College	\$2,389.73
San Juan County	180	Community College Debt	\$318.66
San Juan County	200	Municipal Operation	\$1,182.23
San Juan County	400	School District Operational	\$265.54
San Juan County	430	School District Capitol Improvement	\$1,062.17
San Juan County	440	School District Debt Service	\$2,772.20
San Juan County	450	H.B. 33 School Building	\$1,194.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.11
San Juan County	500	County Operational	\$4,514.00
San Juan County	680	Water Reserve Fund	\$0.03
			\$14,421.78

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$80,927.07
San Juan County	100	Community College	\$267,785.74
San Juan County	180	Community College Debt	\$35,704.58
San Juan County	400	School District Operational	\$29,753.59

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$119,015.40
San Juan County	440	School District Debt Service	\$329,650.38
San Juan County	460	School Dist Educ. Tech. Debt Service	\$250,154.00
San Juan County	500	County Operational	\$505,784.39
San Juan County	680	Water Reserve Fund	\$33.06
			\$1,618,808.21

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$287.38
San Juan County	100	Community College	\$994.83
San Juan County	180	Community College Debt	\$132.56
San Juan County	200	Municipal Operation	\$1,547.38
San Juan County	230	Municipal Debt Service	\$280.05
San Juan County	400	School District Operational	\$110.35
San Juan County	430	School District Capitol Improvement	\$441.92
San Juan County	440	School District Debt Service	\$1,232.37
San Juan County	460	School Dist Educ. Tech. Debt Service	\$373.54
San Juan County	500	County Operational	\$1,813.04
San Juan County	680	Water Reserve Fund	\$66.01
			\$7,279.43

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$383.70
San Juan County	100	Community College	\$1,269.59
San Juan County	180	Community College Debt	\$169.29
Central Con Schools	400	School District Operational	\$141.03
Central Con Schools	430	School District Capitol Improvement	\$564.27
Central Con Schools	440	School District Debt Service	\$1,920.77
San Juan County	500	County Operational	\$2,398.16
			\$6,846.81

Totals for County:	San Juan
State Funds	\$160,052.50
College Funds	\$600,174.04
Municipal Funds	\$4,582.44
School Funds	\$1,432,488.28
County Funds	\$1,000,290.24
Hospital Funds	\$0.00
County Total	<hr/> \$3,197,587.50

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,075.02
Cuba Indep Schools	400	School District Operational	\$6,277.58
Cuba Indep Schools	430	School District Capitol Improvement	\$25,110.36
Cuba Indep Schools	440	School District Debt Service	\$89,543.47
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$38,217.93
Sandoval County	500	County Operational	\$129,946.03
Sandoval County	650	County Debt Service	\$9,290.82
Sandoval County	810	Contracting Hospitals	\$23,779.50
			\$339,240.71

Totals for County: Sandoval

State Funds	\$17,075.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$159,149.34
County Funds	\$139,236.85
Hospital Funds	\$23,779.50
County Total	\$339,240.71

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$856.27
Union County	400	School District Operational	\$314.81
Union County	430	School District Capitol Improvement	\$1,259.23
Union County	440	School District Debt Service	\$3,117.84
Union County	500	County Operational	\$5,760.94
Union County	770	Union County Hospital	\$2,675.86
			\$13,984.95

Totals for County: Union

State Funds	\$856.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,691.88
County Funds	\$5,760.94
Hospital Funds	\$2,675.86
County Total	\$13,984.95

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

County Name Chaves
County Code 005

Distribution Period 2/28/2023
Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$13,186,904.14	\$17,934.18	\$257,071.80	\$275,005.98
Feb 2023	01	No Municipality Code	\$1,030,654.42	\$1,401.69	\$20,087.19	\$21,488.88
Jul 2022 - Jan 2023	06	No Municipality Code	\$395,205.89	\$537.48	\$7,506.37	\$8,043.85
Feb 2023	06	No Municipality Code	\$40,904.41	\$55.63	\$776.67	\$832.30
Jul 2022 - Jan 2023	08	No Municipality Code	\$849,007.34	\$1,154.65	\$20,252.24	\$21,406.89
Feb 2023	08	No Municipality Code	\$58,500.01	\$79.56	\$1,395.42	\$1,474.98
Jul 2022 - Jan 2023	20	No Municipality Code	\$40,703,757.30	\$55,357.11	\$780,858.62	\$836,215.73
Feb 2023	20	No Municipality Code	\$4,514,911.77	\$6,140.28	\$86,578.01	\$92,718.29
Jul 2022 - Jan 2023	28	No Municipality Code	\$189,470.58	\$257.68	\$2,434.95	\$2,692.63
Feb 2023	28	No Municipality Code	\$20,198.53	\$27.47	\$259.53	\$287.00
Jul 2022 - Jan 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,665,169.14	\$7,704.63	\$109,096.82	\$116,801.45

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

County Name	Colfax	Distribution Period	2/28/2023
County Code	007	Run Date	13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	03	No Municipality Code	\$24,215,161.76	\$32,932.62	\$511,556.33	\$544,488.95
Feb 2023	03	No Municipality Code	\$3,534,073.53	\$4,806.34	\$74,717.44	\$79,523.78
Jul 2022 - Jan 2023	11	No Municipality Code	\$2,886,220.59	\$3,925.26	\$51,009.37	\$54,934.63
Feb 2023	11	No Municipality Code	\$4,977.94	\$6.77	\$86.58	\$93.35
Current Distribution Period Totals for County:			\$3,539,051.47	\$4,813.11	\$74,804.02	\$79,617.13

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

County Name Eddy
County Code 015

Distribution Period 2/28/2023
Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	00C	No Municipality Code	\$6,451,777,750.01	\$8,774,417.74	\$136,824,635.36	\$145,599,053.10
Feb 2023	00C	No Municipality Code	\$815,027,926.45	\$1,108,437.98	\$17,283,512.66	\$18,391,950.64
Jul 2022 - Jan 2023	00C	Carlsbad	\$5,224,499.98	\$7,105.32	\$143,321.84	\$150,427.16
Feb 2023	00C	Carlsbad	\$1,153,110.30	\$1,568.23	\$31,630.67	\$33,198.90
Jul 2022 - Jan 2023	10	No Municipality Code	\$1,002,146,029.46	\$1,362,918.60	\$14,063,441.64	\$15,426,360.24
Feb 2023	10	No Municipality Code	\$116,903,448.54	\$158,988.69	\$1,572,222.39	\$1,731,211.08
Jul 2022 - Jan 2023	16	No Municipality Code	\$1,030,535,566.23	\$1,401,528.37	\$19,692,218.15	\$21,093,746.52
Feb 2023	16	No Municipality Code	\$134,562,360.27	\$183,004.81	\$2,482,722.58	\$2,665,727.39
Jul 2022 - Jan 2023	16	Artesia	\$2,941.18	\$4.00	\$66.88	\$70.88
Feb 2023	16	Artesia	\$1,227.94	\$1.67	\$26.97	\$28.64
Current Distribution Period Totals for County:			\$1,067,648,073.50	\$1,452,001.38	\$21,370,115.27	\$22,822,116.65

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

County Name Guadalupe
County Code 019

Distribution Period 2/28/2023
Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2023	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	2/28/2023
County Code	021	Run Date	13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	03	No Municipality Code	\$235,323.53	\$320.04	\$4,282.34	\$4,602.38
Feb 2023	03	No Municipality Code	\$25,544.12	\$34.74	\$466.66	\$501.40
Jul 2022 - Jan 2023	05	No Municipality Code	\$10,020,279.45	\$13,627.58	\$254,854.28	\$268,481.86
Feb 2023	05	No Municipality Code	\$1,322,669.12	\$1,798.83	\$32,844.54	\$34,643.37
Current Distribution Period Totals for County:			\$1,348,213.24	\$1,833.57	\$33,311.20	\$35,144.77

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

County Name Lea Distribution Period 2/28/2023
County Code 025 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$212,810,808.94	\$289,422.70	\$6,362,245.68	\$6,651,668.38
Feb 2023	01	No Municipality Code	\$23,330,294.11	\$31,729.20	\$637,869.38	\$669,598.58
Jul 2022 - Jan 2023	08	No Municipality Code	\$2,121,922,242.65	\$2,885,814.25	\$53,278,088.38	\$56,163,902.63
Feb 2023	08	No Municipality Code	\$263,494,205.88	\$358,352.12	\$6,280,348.31	\$6,638,700.43
Jul 2022 - Jan 2023	08	Eunice	\$2,220,250.04	\$3,019.54	\$72,874.35	\$75,893.89
Feb 2023	08	Eunice	\$205,330.88	\$279.25	\$6,460.41	\$6,739.66
Jul 2022 - Jan 2023	16	No Municipality Code	\$533,581,632.38	\$725,671.02	\$14,514,744.07	\$15,240,415.09
Feb 2023	16	No Municipality Code	\$62,993,492.63	\$85,671.15	\$1,713,052.02	\$1,798,723.17
Jul 2022 - Jan 2023	16	Hobbs	\$76,723,154.41	\$104,343.49	\$2,513,251.65	\$2,617,595.14
Feb 2023	16	Hobbs	\$8,820,897.06	\$11,996.42	\$288,884.78	\$300,881.20
Jul 2022 - Jan 2023	19	No Municipality Code	\$7,668,304,823.52	\$10,428,894.56	\$180,632,208.19	\$191,061,102.75
Feb 2023	19	No Municipality Code	\$952,994,323.51	\$1,296,072.28	\$20,681,092.09	\$21,977,164.37
Jul 2022 - Jan 2023	19	Jal	\$374,154.42	\$508.85	\$11,825.09	\$12,333.94
Feb 2023	19	Jal	\$37,110.29	\$50.47	\$1,089.06	\$1,139.53
Jul 2022 - Jan 2023	28	No Municipality Code	\$45,558,294.71	\$61,959.28	\$1,152,910.25	\$1,214,869.53
Feb 2023	28	No Municipality Code	\$5,917,749.98	\$8,048.14	\$135,295.53	\$143,343.67
Current Distribution Period Totals for County:			\$1,317,793,404.34	\$1,792,199.03	\$29,744,091.58	\$31,536,290.61

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

County Name McKinley
County Code 031

Distribution Period 2/28/2023
Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$100,022.05	\$136.03	\$3,240.79	\$3,376.82
Feb 2023	01	No Municipality Code	\$19,661.76	\$26.74	\$637.01	\$663.75
Current Distribution Period Totals for County:			\$19,661.76	\$26.74	\$637.01	\$663.75

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

County Name Quay Distribution Period 2/28/2023
County Code 037 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	33	No Municipality Code	\$736,757.34	\$1,001.99	\$15,157.77	\$16,159.76
Feb 2023	33	No Municipality Code	\$82,786.76	\$112.59	\$1,626.15	\$1,738.74
Current Distribution Period Totals for County:			\$82,786.76	\$112.59	\$1,626.15	\$1,738.74

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

County Name	Rio Arriba	Distribution Period	2/28/2023
County Code	039	Run Date	13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	21	No Municipality Code	\$262,008,714.04	\$356,331.08	\$9,019,979.04	\$9,376,310.12
Feb 2023	21	No Municipality Code	\$62,034,117.64	\$84,366.40	\$1,481,554.32	\$1,565,920.72
Jul 2022 - Jan 2023	53	No Municipality Code	\$103,201,736.12	\$140,327.93	\$2,081,491.75	\$2,221,819.68
Feb 2023	53	No Municipality Code	\$18,603,029.42	\$25,300.12	\$404,371.16	\$429,671.28
Current Distribution Period Totals for County:			\$80,637,147.06	\$109,666.52	\$1,885,925.48	\$1,995,592.00

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

County Name Roosevelt
County Code 041

Distribution Period 2/28/2023
Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	02	No Municipality Code	\$1,431,580.90	\$1,946.95	\$20,542.80	\$22,489.75
Feb 2023	02	No Municipality Code	\$101,588.24	\$138.16	\$1,457.83	\$1,595.99
Jul 2022 - Jan 2023	39	No Municipality Code	\$9,263,375.01	\$12,598.19	\$183,699.54	\$196,297.73
Feb 2023	39	No Municipality Code	\$891,522.06	\$1,212.47	\$17,680.74	\$18,893.21
Jul 2022 - Jan 2023	05	No Municipality Code	\$179,705.89	\$244.40	\$2,578.82	\$2,823.22
Feb 2023	05	No Municipality Code	\$20,169.12	\$27.43	\$289.37	\$316.80
Current Distribution Period Totals for County:			\$1,013,279.42	\$1,378.06	\$19,427.94	\$20,806.00

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

County Name	Sandoval	Distribution Period	2/28/2023
County Code	043	Run Date	13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	20	No Municipality Code	\$80,782,080.11	\$109,860.15	\$2,079,071.35	\$2,188,931.50
Feb 2023	20	No Municipality Code	\$12,555,161.76	\$17,075.02	\$322,165.69	\$339,240.71
Current Distribution Period Totals for County:			\$12,555,161.76	\$17,075.02	\$322,165.69	\$339,240.71

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

County Name San Juan Distribution Period 2/28/2023
County Code 045 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	02	No Municipality Code	\$226,464,107.79	\$307,990.22	\$5,934,105.55	\$6,242,095.77
Feb 2023	02	No Municipality Code	\$46,360,718.36	\$63,074.14	\$1,216,282.98	\$1,279,357.12
Jul 2022 - Jan 2023	02	Aztec	\$1,053,735.28	\$1,433.08	\$34,855.61	\$36,288.69
Feb 2023	02	Aztec	\$228,801.47	\$311.17	\$7,568.25	\$7,879.42
Jul 2022 - Jan 2023	05	No Municipality Code	\$53,230,868.04	\$72,302.06	\$1,254,503.98	\$1,326,806.04
Feb 2023	05	No Municipality Code	\$10,549,062.36	\$14,346.70	\$248,648.03	\$262,994.73
Jul 2022 - Jan 2023	05	Farmington	\$2,845,201.21	\$3,851.74	\$73,391.97	\$77,243.71
Feb 2023	05	Farmington	\$531,136.24	\$722.34	\$13,699.44	\$14,421.78
Jul 2022 - Jan 2023	06	No Municipality Code	\$374,930,351.01	\$509,815.21	\$9,686,142.64	\$10,195,957.85
Feb 2023	06	No Municipality Code	\$59,507,788.78	\$80,927.07	\$1,537,881.14	\$1,618,808.21
Jul 2022 - Jan 2023	06	Bloomfield	\$591,331.53	\$798.44	\$19,406.02	\$20,204.46
Feb 2023	06	Bloomfield	\$220,769.35	\$287.38	\$6,992.05	\$7,279.43
Jul 2022 - Jan 2023	22	No Municipality Code	\$2,058,281.26	\$2,751.67	\$47,172.52	\$49,924.19
Feb 2023	22	No Municipality Code	\$282,132.36	\$383.70	\$6,463.11	\$6,846.81
Current Distribution Period Totals for County:			\$117,680,408.92	\$160,052.50	\$3,037,535.00	\$3,197,587.50

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

County Name Union Distribution Period 2/28/2023
County Code 059 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$5,632,786.77	\$7,660.59	\$117,786.28	\$125,446.87
Feb 2023	01	No Municipality Code	\$629,610.29	\$856.27	\$13,128.68	\$13,984.95
Current Distribution Period Totals for County:			\$629,610.29	\$856.27	\$13,128.68	\$13,984.95
Grand Totals for All Counties:			\$2,608,611,967.66	\$3,547,719.42	\$56,611,864.84	\$60,159,584.26