

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 06/30/2023
Run Date 11-Jul-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,437.10
Chaves County	100	Community College	\$1,056.47
Chaves County	400	School District Operational	\$528.39
Chaves County	430	School District Capitol Improvement	\$2,113.41
Chaves County	440	School District Debt Service	\$5,962.14
Chaves County	500	County Operational	\$10,937.29
			\$22,034.80

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$69.12
Chaves County	100	Community College	\$50.82
Chaves County	400	School District Operational	\$25.40
Chaves County	430	School District Capitol Improvement	\$101.64
Chaves County	440	School District Debt Service	\$261.24
Chaves County	500	County Operational	\$525.98
			\$1,034.20

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.19

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$30.31
Chaves County	400	School District Operational	\$15.13
Chaves County	430	School District Capitol Improvement	\$60.56
Chaves County	440	School District Debt Service	\$229.65
Chaves County	460	School Dist Educ. Tech. Debt Service	\$73.30
Chaves County	500	County Operational	\$313.49
			\$763.63

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,250.11
Chaves County	100	Community College	\$3,860.39
Chaves County	400	School District Operational	\$1,930.22
Chaves County	430	School District Capitol Improvement	\$7,720.64
Chaves County	440	School District Debt Service	\$20,559.78
Chaves County	500	County Operational	\$39,954.46
			\$79,275.60

Totals for County: Chaves

State Funds \$6,797.52

College Funds \$4,997.99

Municipal Funds \$0.00

School Funds \$39,581.50

County Funds \$51,731.22

Hospital Funds \$0.00

County Total **\$103,108.23**

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,146.30
Colfax County	400	School District Operational	\$421.43
Colfax County	430	School District Capitol Improvement	\$1,685.74
Colfax County	440	School District Debt Service	\$1,586.28
Colfax County	460	School Dist Educ. Tech. Debt Service	\$556.29
Colfax County	500	County Operational	\$9,988.01
Colfax County	780	South Central Hospital	\$3,582.19
			\$18,966.24

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140.86
Colfax County	400	School District Operational	\$51.79
Colfax County	430	School District Capitol Improvement	\$207.14
Colfax County	440	School District Debt Service	\$183.53
Colfax County	460	School Dist Educ. Tech. Debt Service	\$132.78
Colfax County	500	County Operational	\$1,227.30
			\$1,943.40

Totals for County:**Colfax**

State Funds	\$1,287.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,824.98
County Funds	\$11,215.31
Hospital Funds	\$3,582.19
County Total	\$20,909.64

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$914,008.61
Eddy County	100	Community College	\$2,016,195.49
Eddy County	400	School District Operational	\$336,032.49
Eddy County	430	School District Capitol Improvement	\$1,344,129.96
Eddy County	440	School District Debt Service	\$2,978,593.87
Eddy County	450	H.B. 33 School Building	\$1,334,722.29
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,201,649.85
Eddy County	500	County Operational	\$5,040,488.95
			\$15,165,821.51

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,305.86
Eddy County	100	Community College	\$2,880.45
Eddy County	200	Municipal Operation	\$5,976.03
Eddy County	400	School District Operational	\$480.08
Eddy County	430	School District Capitol Improvement	\$1,920.33
Eddy County	440	School District Debt Service	\$4,255.34
Eddy County	450	H.B. 33 School Building	\$1,908.80
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,716.72
Eddy County	500	County Operational	\$7,201.15
			\$27,644.76

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$177,848.74
Eddy County	400	School District Operational	\$65,385.52

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$261,542.20
Eddy County	440	School District Debt Service	\$449,360.86
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$424.02
Eddy County	500	County Operational	\$980,783.68
			\$1,934,496.98

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$143,165.02
Eddy County	400	School District Operational	\$52,634.17
Eddy County	430	School District Capitol Improvement	\$210,536.59
Eddy County	450	H.B. 33 School Building	\$526,342.38
Eddy County	500	County Operational	\$789,513.54
Eddy County	730	Artesia General Hospital	\$284,224.61
Eddy County	735	Artesia General Hospital Debt	\$78,951.36
			\$2,085,367.67

Totals for County: Eddy

State Funds	\$1,236,328.23
College Funds	\$2,019,075.94
Municipal Funds	\$5,976.03
School Funds	\$8,770,787.43
County Funds	\$6,817,987.32
Hospital Funds	\$363,175.97
County Total	\$19,213,330.92

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.76
Harding County	400	School District Operational	\$11.68
Harding County	430	School District Capitol Improvement	\$46.71
Harding County	440	School District Debt Service	\$114.86
Harding County	500	County Operational	\$253.37
			\$458.38

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,514.74
Harding County	400	School District Operational	\$556.89
Harding County	430	School District Capitol Improvement	\$2,227.57
Harding County	440	School District Debt Service	\$12,788.45
Harding County	500	County Operational	\$12,084.53
			\$29,172.18

Totals for County: Harding

State Funds \$1,546.50

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,746.16

County Funds \$12,337.90

Hospital Funds \$0.00

County Total \$29,630.56

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,682.52
NM Junior College	100	Community College	\$167,950.13
Lea County	400	School District Operational	\$16,794.93
Lea County	430	School District Capitol Improvement	\$67,179.93
Lea County	440	School District Debt Service	\$209,462.44
Lea County	450	H.B. 33 School Building	\$67,179.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$33,057.15
Lea County	500	County Operational	\$356,053.71
Lea County	700	Nor-Lea Hospital District	-\$19.51
			\$963,341.23

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$398,190.03
NM Junior College	100	Community College	\$1,463,933.68
Lea County	400	School District Operational	\$146,393.59
Lea County	430	School District Capitol Improvement	\$585,573.14
Lea County	440	School District Debt Service	\$506,699.70
Lea County	450	H.B. 33 School Building	\$585,777.28
Lea County	500	County Operational	\$3,103,539.46
Lea County	790	Eunice Hospital District	\$585,573.14
			\$7,375,680.02

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$190.54
NM Junior College	100	Community College	\$700.61

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,071.84
Lea County	400	School District Operational	\$70.04
Lea County	430	School District Capitol Improvement	\$280.21
Lea County	440	School District Debt Service	\$242.12
Lea County	450	H.B. 33 School Building	\$280.20
Lea County	500	County Operational	\$1,485.24
Lea County	790	Eunice Hospital District	\$280.21
			\$4,601.01

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94,886.82
NM Junior College	100	Community College	\$348,848.45
Lea County	400	School District Operational	\$34,884.23
Lea County	430	School District Capitol Improvement	\$139,539.58
Lea County	440	School District Debt Service	\$355,401.63
Lea County	450	H.B. 33 School Building	\$279,079.69
Lea County	500	County Operational	\$739,559.75
			\$1,992,200.15

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,029.53
NM Junior College	100	Community College	\$47,902.57
Lea County	200	Municipal Operation	\$53,229.36
Lea County	400	School District Operational	\$4,790.26
Lea County	430	School District Capitol Improvement	\$19,161.03
Lea County	440	School District Debt Service	\$48,803.15
Lea County	450	H.B. 33 School Building	\$38,322.06
Lea County	500	County Operational	\$101,553.49
			\$326,791.45

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,146,313.15
NM Junior College	100	Community College	\$4,214,386.70
Lea County	400	School District Operational	\$421,438.39
Lea County	430	School District Capitol Improvement	\$1,685,754.44
Lea County	440	School District Debt Service	\$595.06
Lea County	460	School Dist Educ. Tech. Debt Service	\$505,864.52
Lea County	500	County Operational	\$8,934,501.27
Lea County	750	Jal Hospital District	\$2,528,632.40
			\$19,437,485.93

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.46
NM Junior College	100	Community College	\$100.91
Lea County	200	Municipal Operation	\$154.43
Lea County	400	School District Operational	\$10.09
Lea County	430	School District Capitol Improvement	\$40.37
Lea County	440	School District Debt Service	\$0.02
Lea County	460	School Dist Educ. Tech. Debt Service	\$12.10
Lea County	500	County Operational	\$213.96
Lea County	750	Jal Hospital District	\$60.55
			\$619.89

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,548.40
NM Junior College	100	Community College	\$31,428.01
Lea County	400	School District Operational	\$3,142.80
Lea County	430	School District Capitol Improvement	\$12,571.26

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$15,437.26
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,494.81
Lea County	500	County Operational	\$66,627.60
Lea County	700	Nor-Lea Hospital District	-\$0.44
			\$152,249.70

Totals for County: Lea

State Funds	\$1,706,868.45
College Funds	\$6,275,251.06
Municipal Funds	\$54,455.63
School Funds	\$5,798,333.41
County Funds	\$13,303,534.48
Hospital Funds	\$3,114,526.35
County Total	\$30,252,969.38

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.72
McKinley County	100	Community College	\$6.94
McKinley County	120	Area Vocational School	\$3.47
McKinley County	180	Community College Debt	\$9.53
Gallup School District	400	School District Operational	\$1.74
Gallup School District	430	School District Capitol Improvement	\$6.94
Gallup School District	440	School District Debt Service	\$28.82
McKinley County	500	County Operational	\$41.13
McKinley County	740	Rehoboth Christian Hospital	\$13.88
			\$117.17

Totals for County: McKinley

State Funds	\$4.72
College Funds	\$19.94
Municipal Funds	\$0.00
School Funds	\$37.50
County Funds	\$41.13
Hospital Funds	\$13.88
County Total	\$117.17

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$101.94
Quay County	400	School District Operational	\$37.48
Quay County	430	School District Capitol Improvement	\$149.93
Quay County	440	School District Debt Service	\$187.40
Quay County	460	School Dist Educ. Tech. Debt Service	\$321.58
Quay County	500	County Operational	\$775.86
			\$1,574.19

Totals for County: Quay

State Funds	\$101.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$696.39
County Funds	\$775.86
Hospital Funds	\$0.00
County Total	\$1,574.19

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,709.77
Dulce Indep Schools	400	School District Operational	\$7,246.34
Dulce Indep Schools	430	School District Capitol Improvement	\$28,985.13
Dulce Indep Schools	440	School District Debt Service	\$3,106.90
Dulce Indep Schools	450	H.B. 33 School Building	\$28,983.15
Rio Arriba County	500	County Operational	\$171,736.21
Rio Arriba County	610	County Hospital	\$61,593.14
Rio Arriba County	650	County Debt Service	\$45,273.38
			\$366,634.02

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,571.91
Rio Arriba County	130	Four Year College	\$14,065.86
Jemez Mtn Schools	400	School District Operational	\$3,518.94
Jemez Mtn Schools	430	School District Capitol Improvement	\$14.69
Rio Arriba County	500	County Operational	\$83,403.68
Rio Arriba County	610	County Hospital	\$29,912.91
Rio Arriba County	650	County Debt Service	\$22,058.80
			\$162,546.79

Totals for County: Rio Arriba

State Funds	\$29,281.68
College Funds	\$14,065.86
Municipal Funds	\$0.00
School Funds	\$71,855.15
County Funds	\$413,978.12
Hospital Funds	\$0.00
County Total	\$529,180.81

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$131.34
Elida Muni Schools	400	School District Operational	\$48.29
Elida Muni Schools	430	School District Capitol Improvement	\$193.14
Roosevelt County	500	County Operational	\$1,144.44
			\$1,517.21

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,196.63
Dora Con Schools	400	School District Operational	\$439.93
Dora Con Schools	430	School District Capitol Improvement	\$1,759.71
Dora Con Schools	440	School District Debt Service	\$4,823.34
Roosevelt County	500	County Operational	\$10,426.29
			\$18,645.90

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.28
Floyd Muni Schools	400	School District Operational	\$0.10
Floyd Muni Schools	430	School District Capitol Improvement	\$0.41
Roosevelt County	500	County Operational	\$2.46
			\$3.25

Totals for County: Roosevelt

State Funds \$1,328.25

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$7,264.92

County Funds	\$11,573.19
Hospital Funds	\$0.00
County Total	<hr/> \$20,166.36

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,823.57
San Juan County	100	Community College	\$52,357.76
San Juan County	180	Community College Debt	\$6,981.13
Aztec Muni Schools	400	School District Operational	\$5,817.49
Aztec Muni Schools	430	School District Capitol Improvement	\$21,943.70
Aztec Muni Schools	440	School District Debt Service	\$96,892.38
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$21,997.77
San Juan County	500	County Operational	\$98,830.66
San Juan County	680	Water Reserve Fund	\$67.30
			\$320,711.76

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.14
San Juan County	100	Community College	\$215.51
San Juan County	180	Community College Debt	\$28.73
San Juan County	200	Municipal Operation	\$329.20
Aztec Muni Schools	400	School District Operational	\$23.94
Aztec Muni Schools	430	School District Capitol Improvement	\$90.32
Aztec Muni Schools	440	School District Debt Service	\$398.73
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$90.61
San Juan County	500	County Operational	\$407.06
			\$1,649.24

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,537.84

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$11,706.07
San Juan County	180	Community College Debt	\$1,560.96
San Juan County	400	School District Operational	\$1,300.67
San Juan County	430	School District Capitol Improvement	\$5,202.85
San Juan County	440	School District Debt Service	\$13,577.97
San Juan County	450	H.B. 33 School Building	\$5,835.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$19.28
San Juan County	500	County Operational	\$22,101.80
San Juan County	680	Water Reserve Fund	\$9.83
			\$64,852.37

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157.71
San Juan County	100	Community College	\$521.93
San Juan County	180	Community College Debt	\$69.64
San Juan County	200	Municipal Operation	\$258.20
San Juan County	400	School District Operational	\$58.03
San Juan County	430	School District Capitol Improvement	\$231.96
San Juan County	440	School District Debt Service	\$605.46
San Juan County	450	H.B. 33 School Building	\$261.15
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.16
San Juan County	500	County Operational	\$985.89
San Juan County	680	Water Reserve Fund	-\$0.01
			\$3,149.80

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41,914.11
San Juan County	100	Community College	\$138,686.61
San Juan County	180	Community College Debt	\$18,491.49
San Juan County	400	School District Operational	\$15,409.72

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$61,638.46
San Juan County	440	School District Debt Service	\$170,802.70
San Juan County	460	School Dist Educ. Tech. Debt Service	\$129,564.05
San Juan County	500	County Operational	\$261,944.22
San Juan County	680	Water Reserve Fund	\$19.27
			\$838,470.63

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.34
San Juan County	100	Community College	\$116.93
San Juan County	180	Community College Debt	\$15.59
San Juan County	200	Municipal Operation	\$181.89
San Juan County	400	School District Operational	\$13.00
San Juan County	430	School District Capitol Improvement	\$51.97
San Juan County	440	School District Debt Service	\$143.90
San Juan County	460	School Dist Educ. Tech. Debt Service	\$109.34
San Juan County	500	County Operational	\$220.88
			\$888.84

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157.30
San Juan County	100	Community College	\$520.64
San Juan County	180	Community College Debt	\$69.44
Central Con Schools	400	School District Operational	\$57.77
Central Con Schools	430	School District Capitol Improvement	\$231.36
Central Con Schools	440	School District Debt Service	\$787.70
San Juan County	500	County Operational	\$983.55
San Juan County	680	Water Reserve Fund	-\$0.15
			\$2,807.61

Totals for County:	San Juan
State Funds	\$61,691.01
College Funds	\$231,342.43
Municipal Funds	\$769.29
School Funds	\$553,157.22
County Funds	\$385,570.30
Hospital Funds	\$0.00
County Total	<hr/> \$1,232,530.25

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,024.57
Cuba Indep Schools	400	School District Operational	\$3,685.50
Cuba Indep Schools	430	School District Capitol Improvement	\$14,741.89
Cuba Indep Schools	440	School District Debt Service	\$52,567.00
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$22,440.20
Sandoval County	500	County Operational	\$76,289.84
Sandoval County	650	County Debt Service	\$5,454.25
Sandoval County	810	Contracting Hospitals	\$13,962.46
			\$199,165.71

Totals for County: Sandoval

State Funds	\$10,024.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$93,434.59
County Funds	\$81,744.09
Hospital Funds	\$13,962.46
County Total	\$199,165.71

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$780.16
Union County	400	School District Operational	\$286.82
Union County	430	School District Capitol Improvement	\$1,147.30
Union County	440	School District Debt Service	\$2,840.73
Union County	500	County Operational	\$5,248.92
Union County	770	Union County Hospital	\$2,438.02
			\$12,741.95

Totals for County: Union

State Funds	\$780.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,274.85
County Funds	\$5,248.92
Hospital Funds	\$2,438.02
County Total	\$12,741.95

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

County Name Chaves Distribution Period 6/30/2023
County Code 005 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$16,948,779.16	\$23,050.33	\$330,387.86	\$353,438.19
Jun 2023	01	No Municipality Code	\$1,056,691.18	\$1,437.10	\$20,597.70	\$22,034.80
Jul 2022 - May 2023	06	No Municipality Code	\$523,669.12	\$712.19	\$9,945.61	\$10,657.80
Jun 2023	06	No Municipality Code	\$50,823.52	\$69.12	\$965.08	\$1,034.20
Jul 2022 - May 2023	08	No Municipality Code	\$1,114,933.85	\$1,516.31	\$26,590.91	\$28,107.22
Jun 2023	08	No Municipality Code	\$30,286.76	\$41.19	\$722.44	\$763.63
Jul 2022 - May 2023	20	No Municipality Code	\$56,925,036.72	\$77,418.05	\$1,091,693.62	\$1,169,111.67
Jun 2023	20	No Municipality Code	\$3,860,375.00	\$5,250.11	\$74,025.49	\$79,275.60
Jul 2022 - May 2023	28	No Municipality Code	\$258,933.82	\$352.15	\$3,327.50	\$3,679.65
Jun 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,998,176.46	\$6,797.52	\$96,310.71	\$103,108.23

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

County Name	Colfax	Distribution Period	6/30/2023
County Code	007	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	03	No Municipality Code	\$33,162,676.47	\$45,101.24	\$700,724.85	\$745,826.09
Jun 2023	03	No Municipality Code	\$842,867.65	\$1,146.30	\$17,819.94	\$18,966.24
Jul 2022 - May 2023	11	No Municipality Code	\$3,555,625.00	\$4,835.65	\$62,659.55	\$67,495.20
Jun 2023	11	No Municipality Code	\$103,573.53	\$140.86	\$1,802.54	\$1,943.40
Current Distribution Period Totals for County:			\$946,441.18	\$1,287.16	\$19,622.48	\$20,909.64

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

County Name Eddy Distribution Period 6/30/2023
County Code 015 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	00C	No Municipality Code	\$9,313,817,235.28	\$12,666,791.44	\$197,517,060.80	\$210,183,852.24
Jun 2023	00C	No Municipality Code	\$672,065,154.41	\$914,008.61	\$14,251,812.90	\$15,165,821.51
Jul 2022 - May 2023	00C	Carlsbad	\$8,720,926.44	\$11,860.46	\$239,242.87	\$251,103.33
Jun 2023	00C	Carlsbad	\$960,191.17	\$1,305.86	\$26,338.90	\$27,644.76
Jul 2022 - May 2023	10	No Municipality Code	\$1,491,582,242.72	\$2,028,551.85	\$20,624,893.92	\$22,653,445.77
Jun 2023	10	No Municipality Code	\$130,771,132.36	\$177,848.74	\$1,756,648.24	\$1,934,496.98
Jul 2022 - May 2023	16	No Municipality Code	\$1,505,318,683.82	\$2,047,233.41	\$28,452,491.09	\$30,499,724.50
Jun 2023	16	No Municipality Code	\$105,268,397.05	\$143,165.02	\$1,942,202.65	\$2,085,367.67
Jul 2022 - May 2023	16	Artesia	\$5,691.17	\$7.74	\$128.22	\$135.96
Jun 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$909,064,874.99	\$1,236,328.23	\$17,977,002.69	\$19,213,330.92

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

County Name Guadalupe
County Code 019

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 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 6/30/2023
County Code 021 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	03	No Municipality Code	\$329,772.06	\$448.49	\$6,007.62	\$6,456.11
Jun 2023	03	No Municipality Code	\$23,352.94	\$31.76	\$426.62	\$458.38
Jul 2022 - May 2023	05	No Municipality Code	\$14,650,977.98	\$19,925.33	\$369,844.19	\$389,769.52
Jun 2023	05	No Municipality Code	\$1,113,779.41	\$1,514.74	\$27,657.44	\$29,172.18
Current Distribution Period Totals for County:			\$1,137,132.35	\$1,546.50	\$28,084.06	\$29,630.56

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

County Name Lea Distribution Period 6/30/2023
County Code 025 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$345,993,066.29	\$470,550.57	\$10,059,117.45	\$10,529,668.02
Jun 2023	01	No Municipality Code	\$33,590,088.26	\$45,682.52	\$917,658.71	\$963,341.23
Jul 2022 - May 2023	08	No Municipality Code	\$3,179,377,713.25	\$4,323,953.69	\$78,479,443.32	\$82,803,397.01
Jun 2023	08	No Municipality Code	\$292,786,786.75	\$398,190.03	\$6,977,489.99	\$7,375,680.02
Jul 2022 - May 2023	08	Eunice	\$2,932,772.08	\$3,988.57	\$95,262.39	\$99,250.96
Jun 2023	08	Eunice	\$140,102.95	\$190.54	\$4,410.47	\$4,601.01
Jul 2022 - May 2023	16	No Municipality Code	\$781,504,544.06	\$1,062,846.18	\$21,257,058.03	\$22,319,904.21
Jun 2023	16	No Municipality Code	\$69,769,720.60	\$94,886.82	\$1,897,313.33	\$1,992,200.15
Jul 2022 - May 2023	16	Hobbs	\$111,535,705.89	\$151,688.56	\$3,653,349.46	\$3,805,038.02
Jun 2023	16	Hobbs	\$9,580,536.76	\$13,029.53	\$313,761.92	\$326,791.45
Jul 2022 - May 2023	19	No Municipality Code	\$11,237,642,191.13	\$15,283,193.38	\$258,073,711.29	\$273,356,904.67
Jun 2023	19	No Municipality Code	\$842,877,316.20	\$1,146,313.15	\$18,291,172.78	\$19,437,485.93
Jul 2022 - May 2023	19	Jal	\$501,272.04	\$681.73	\$15,555.11	\$16,236.84
Jun 2023	19	Jal	\$20,191.17	\$27.46	\$592.43	\$619.89
Jul 2022 - May 2023	28	No Municipality Code	\$69,241,007.95	\$94,167.77	\$1,694,263.16	\$1,788,430.93
Jun 2023	28	No Municipality Code	\$6,285,588.25	\$8,548.40	\$143,701.30	\$152,249.70
Current Distribution Period Totals for County:			\$1,255,050,330.94	\$1,706,868.45	\$28,546,100.93	\$30,252,969.38

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

County Name McKinley
County Code 031

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$211,742.63	\$287.97	\$6,787.03	\$7,075.00
Jun 2023	01	No Municipality Code	\$3,470.59	\$4.72	\$112.45	\$117.17
Current Distribution Period Totals for County:			\$3,470.59	\$4.72	\$112.45	\$117.17

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

County Name	Quay	Distribution Period	6/30/2023
County Code	037	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	33	No Municipality Code	\$1,046,602.93	\$1,423.38	\$21,242.72	\$22,666.10
Jun 2023	33	No Municipality Code	\$74,955.88	\$101.94	\$1,472.25	\$1,574.19
Current Distribution Period Totals for County:			\$74,955.88	\$101.94	\$1,472.25	\$1,574.19

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

County Name	Rio Arriba	Distribution Period	6/30/2023
County Code	039	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	21	No Municipality Code	\$496,143,566.98	\$674,754.48	\$14,608,235.49	\$15,282,989.97
Jun 2023	21	No Municipality Code	\$14,492,477.91	\$19,709.77	\$346,924.25	\$366,634.02
Jul 2022 - May 2023	53	No Municipality Code	\$176,002,111.12	\$239,336.44	\$3,661,469.57	\$3,900,806.01
Jun 2023	53	No Municipality Code	\$7,038,169.13	\$9,571.91	\$152,974.88	\$162,546.79
Current Distribution Period Totals for County:			\$21,530,647.04	\$29,281.68	\$499,899.13	\$529,180.81

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

County Name Roosevelt
County Code 041

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	02	No Municipality Code	\$1,893,544.16	\$2,575.22	\$27,160.00	\$29,735.22
Jun 2023	02	No Municipality Code	\$96,573.53	\$131.34	\$1,385.87	\$1,517.21
Jul 2022 - May 2023	39	No Municipality Code	\$12,905,330.89	\$17,551.25	\$255,927.38	\$273,478.63
Jun 2023	39	No Municipality Code	\$879,875.00	\$1,196.63	\$17,449.27	\$18,645.90
Jul 2022 - May 2023	05	No Municipality Code	\$211,029.43	\$287.00	\$3,028.17	\$3,315.17
Jun 2023	05	No Municipality Code	\$205.88	\$0.28	\$2.97	\$3.25
Current Distribution Period Totals for County:			\$976,654.41	\$1,328.25	\$18,838.11	\$20,166.36

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

County Name	Sandoval	Distribution Period	6/30/2023
County Code	043	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	20	No Municipality Code	\$125,060,866.86	\$170,079.30	\$3,214,817.49	\$3,384,896.79
Jun 2023	20	No Municipality Code	\$7,371,007.34	\$10,024.57	\$189,141.14	\$199,165.71
Current Distribution Period Totals for County:			\$7,371,007.34	\$10,024.57	\$189,141.14	\$199,165.71

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

County Name San Juan
County Code 045

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	02	No Municipality Code	\$403,275,445.38	\$548,475.10	\$10,568,589.12	\$11,117,064.22
Jun 2023	02	No Municipality Code	\$11,634,977.93	\$15,823.57	\$304,888.19	\$320,711.76
Jul 2022 - May 2023	02	Aztec	\$1,895,919.10	\$2,578.45	\$62,713.66	\$65,292.11
Jun 2023	02	Aztec	\$47,897.06	\$65.14	\$1,584.10	\$1,649.24
Jul 2022 - May 2023	05	No Municipality Code	\$89,449,503.60	\$121,559.43	\$2,108,183.58	\$2,229,743.01
Jun 2023	05	No Municipality Code	\$2,601,352.93	\$3,537.84	\$61,314.53	\$64,852.37
Jul 2022 - May 2023	05	Farmington	\$4,702,691.69	\$6,377.92	\$121,306.91	\$127,684.83
Jun 2023	05	Farmington	\$115,963.23	\$157.71	\$2,992.09	\$3,149.80
Jul 2022 - May 2023	06	No Municipality Code	\$593,317,333.85	\$806,818.48	\$15,330,398.36	\$16,137,216.84
Jun 2023	06	No Municipality Code	\$30,819,198.52	\$41,914.11	\$796,556.52	\$838,470.63
Jul 2022 - May 2023	06	Bloomfield	\$1,041,993.54	\$1,400.12	\$33,919.96	\$35,320.08
Jun 2023	06	Bloomfield	\$25,985.30	\$35.34	\$853.50	\$888.84
Jul 2022 - May 2023	22	No Municipality Code	\$3,080,604.80	\$4,142.03	\$70,591.45	\$74,733.48
Jun 2023	22	No Municipality Code	\$115,661.75	\$157.30	\$2,650.31	\$2,807.61
Current Distribution Period Totals for County:			\$45,361,036.72	\$61,691.01	\$1,170,839.24	\$1,232,530.25

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

County Name Union Distribution Period 6/30/2023
County Code 059 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$7,979,132.35	\$10,851.62	\$166,712.32	\$177,563.94
Jun 2023	01	No Municipality Code	\$573,647.06	\$780.16	\$11,961.79	\$12,741.95
Current Distribution Period Totals for County:			\$573,647.06	\$780.16	\$11,961.79	\$12,741.95
Grand Totals for All Counties:			\$2,247,088,374.96	\$3,056,040.19	\$48,559,384.98	\$51,615,425.17