

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 11/30/2023
Run Date 12-Dec-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$960.92
Chaves County	100	Community College	\$706.37
Chaves County	400	School District Operational	\$353.17
Chaves County	430	School District Capitol Improvement	\$1,413.05
Chaves County	440	School District Debt Service	\$3,981.87
Chaves County	500	County Operational	\$7,312.30
			\$14,727.68

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.30
Chaves County	100	Community College	\$26.68
Chaves County	400	School District Operational	\$13.32
Chaves County	430	School District Capitol Improvement	\$53.41
Chaves County	440	School District Debt Service	\$137.28
Chaves County	500	County Operational	\$276.45
			\$543.44

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.84

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$43.28
Chaves County	400	School District Operational	\$21.62
Chaves County	430	School District Capitol Improvement	\$86.57
Chaves County	440	School District Debt Service	\$327.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$105.41
Chaves County	500	County Operational	\$448.00
			\$1,091.14

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,836.23
Chaves County	100	Community College	\$5,026.63
Chaves County	400	School District Operational	\$2,513.22
Chaves County	430	School District Capitol Improvement	\$10,053.03
Chaves County	440	School District Debt Service	\$26,772.08
Chaves County	500	County Operational	\$52,025.40
			\$103,226.59

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.87
Chaves County	400	School District Operational	\$10.25
Chaves County	430	School District Capitol Improvement	\$40.98
Chaves County	500	County Operational	\$212.08
			\$291.18

Totals for County: Chaves

State Funds \$7,920.16

College Funds \$5,802.96

Municipal Funds \$0.00

School Funds \$45,882.68

County Funds \$60,274.23

Hospital Funds	\$0.00
County Total	<hr/> \$119,880.03

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,367.42
Colfax County	400	School District Operational	\$502.73
Colfax County	430	School District Capitol Improvement	\$2,010.92
Colfax County	440	School District Debt Service	\$1,890.26
Colfax County	460	School Dist Educ. Tech. Debt Service	\$641.48
Colfax County	500	County Operational	\$11,914.67
Colfax County	780	South Central Hospital	\$4,273.20
			\$22,600.68

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$169.95
Colfax County	400	School District Operational	\$62.48
Colfax County	430	School District Capitol Improvement	\$249.93
Colfax County	440	School District Debt Service	\$219.19
Colfax County	460	School Dist Educ. Tech. Debt Service	\$159.95
Colfax County	500	County Operational	\$1,480.84
			\$2,342.34

Totals for County:**Colfax**

State Funds	\$1,537.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,736.94
County Funds	\$13,395.51
Hospital Funds	\$4,273.20
County Total	\$24,943.02

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,056,780.20
Eddy County	100	Community College	\$2,331,132.56
Eddy County	400	School District Operational	\$388,522.29
Eddy County	430	School District Capitol Improvement	\$1,554,088.66
Eddy County	440	School District Debt Service	\$3,440,763.62
Eddy County	450	H.B. 33 School Building	\$1,543,207.39
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,389,358.61
Eddy County	500	County Operational	\$5,827,831.45
			\$17,531,684.78

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,256.01
Eddy County	100	Community College	\$9,388.28
Eddy County	200	Municipal Operation	\$19,477.51
Eddy County	400	School District Operational	\$1,564.72
Eddy County	430	School District Capitol Improvement	\$6,258.83
Eddy County	440	School District Debt Service	\$13,857.04
Eddy County	450	H.B. 33 School Building	\$6,221.27
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,589.14
Eddy County	500	County Operational	\$23,470.63
			\$90,083.43

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$174,129.37
Eddy County	400	School District Operational	\$64,017.86

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$256,072.82
Eddy County	440	School District Debt Service	\$440,801.21
Eddy County	460	School Dist Educ. Tech. Debt Service	\$155.55
Eddy County	500	County Operational	\$960,274.45
			\$1,895,451.26

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176,987.12
Eddy County	400	School District Operational	\$65,068.84
Eddy County	430	School District Capitol Improvement	\$260,275.48
Eddy County	450	H.B. 33 School Building	\$650,688.83
Eddy County	500	County Operational	\$976,034.10
Eddy County	730	Artesia General Hospital	\$351,371.55
Eddy County	735	Artesia General Hospital Debt	\$78.18
			\$2,480,504.10

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.21
Eddy County	200	Municipal Operation	\$0.59
Eddy County	400	School District Operational	\$0.08
Eddy County	430	School District Capitol Improvement	\$0.34
Eddy County	450	H.B. 33 School Building	\$0.82
Eddy County	500	County Operational	\$1.29
Eddy County	730	Artesia General Hospital	\$0.46
			\$3.79

Totals for County: Eddy

State Funds \$1,412,152.91

College Funds \$2,340,520.84

Municipal Funds \$19,478.10

School Funds	\$10,086,513.40
County Funds	\$7,787,611.92
Hospital Funds	\$351,450.19
County Total	<hr/> \$21,997,727.36

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.40
Harding County	400	School District Operational	\$14.12
Harding County	430	School District Capitol Improvement	\$56.48
Harding County	440	School District Debt Service	\$46.37
Harding County	460	School Dist Educ. Tech. Debt Service	\$92.34
Harding County	500	County Operational	\$306.37
			\$554.08

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,686.23
Harding County	400	School District Operational	\$619.94
Harding County	430	School District Capitol Improvement	\$2,479.76
Harding County	440	School District Debt Service	\$15,017.38
Harding County	500	County Operational	\$13,452.65
			\$33,255.96

Totals for County: Harding

State Funds	\$1,724.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,326.39
County Funds	\$13,759.02
Hospital Funds	\$0.00
County Total	\$33,810.04

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48,283.06
NM Junior College	100	Community College	\$177,511.03
Lea County	400	School District Operational	\$17,750.93
Lea County	430	School District Capitol Improvement	\$71,004.21
Lea County	440	School District Debt Service	\$234,235.65
Lea County	450	H.B. 33 School Building	\$71,004.21
Lea County	460	School Dist Educ. Tech. Debt Service	\$22,231.54
Lea County	500	County Operational	\$376,323.67
Lea County	700	Nor-Lea Hospital District	\$141,937.05
			\$1,160,281.35

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$408,496.72
NM Junior College	100	Community College	\$1,501,826.69
Lea County	400	School District Operational	\$150,182.60
Lea County	430	School District Capitol Improvement	\$600,730.47
Lea County	440	School District Debt Service	\$519,634.50
Lea County	450	H.B. 33 School Building	\$601,173.46
Lea County	500	County Operational	\$3,183,872.74
Lea County	790	Eunice Hospital District	\$600,730.47
			\$7,566,647.65

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$210.08
NM Junior College	100	Community College	\$772.89

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,182.69
Lea County	400	School District Operational	\$77.22
Lea County	430	School District Capitol Improvement	\$309.14
Lea County	440	School District Debt Service	\$267.45
Lea County	450	H.B. 33 School Building	\$309.13
Lea County	500	County Operational	\$1,638.40
Lea County	790	Eunice Hospital District	\$309.14
			\$5,076.14

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124,545.45
NM Junior College	100	Community College	\$457,888.38
Lea County	400	School District Operational	\$45,788.20
Lea County	430	School District Capitol Improvement	\$183,155.77
Lea County	440	School District Debt Service	\$503,072.64
Lea County	450	H.B. 33 School Building	\$366,310.11
Lea County	500	County Operational	\$970,724.06
			\$2,651,484.61

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,008.68
NM Junior College	100	Community College	\$51,502.53
Lea County	200	Municipal Operation	\$57,229.62
Lea County	400	School District Operational	\$5,150.25
Lea County	430	School District Capitol Improvement	\$20,601.03
Lea County	440	School District Debt Service	\$56,590.98
Lea County	450	H.B. 33 School Building	\$41,202.01
Lea County	500	County Operational	\$109,185.39
			\$355,470.49

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,295,493.82
NM Junior College	100	Community College	\$4,762,846.04
Lea County	400	School District Operational	\$476,284.47
Lea County	430	School District Capitol Improvement	\$1,905,138.17
Lea County	440	School District Debt Service	\$688.98
Lea County	460	School Dist Educ. Tech. Debt Service	\$571,590.06
Lea County	500	County Operational	\$10,112,437.88
Lea County	750	Jal Hospital District	\$2,857,706.86
			\$21,982,186.28

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$54.94
NM Junior College	100	Community College	\$201.89
Lea County	200	Municipal Operation	\$308.83
Lea County	400	School District Operational	\$20.18
Lea County	430	School District Capitol Improvement	\$80.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$24.84
Lea County	500	County Operational	\$427.97
Lea County	750	Jal Hospital District	\$121.11
			\$1,240.52

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,150.50
NM Junior College	100	Community College	\$37,318.29
Lea County	400	School District Operational	\$3,731.76
Lea County	430	School District Capitol Improvement	\$14,927.18
Lea County	440	School District Debt Service	\$1.04

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$35,540.75
Lea County	500	County Operational	\$79,114.74
Lea County	700	Nor-Lea Hospital District	\$29,853.24
			\$210,637.50

Totals for County: Lea

State Funds	\$1,901,243.25
College Funds	\$6,989,867.74
Municipal Funds	\$58,721.14
School Funds	\$6,518,809.69
County Funds	\$14,833,724.85
Hospital Funds	\$3,630,657.87
County Total	\$33,933,024.54

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.06
McKinley County	100	Community College	\$5.98
McKinley County	120	Area Vocational School	\$2.98
McKinley County	180	Community College Debt	\$8.96
Gallup School District	400	School District Operational	\$1.49
Gallup School District	430	School District Capitol Improvement	\$5.98
Gallup School District	440	School District Debt Service	\$24.80
McKinley County	500	County Operational	\$35.41
McKinley County	740	Rehoboth Christian Hospital	\$11.95
			\$101.61

Totals for County: McKinley

State Funds	\$4.06
College Funds	\$17.92
Municipal Funds	\$0.00
School Funds	\$32.27
County Funds	\$35.41
Hospital Funds	\$11.95
County Total	\$101.61

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$120.68
Quay County	400	School District Operational	\$44.36
Quay County	430	School District Capitol Improvement	\$177.46
Quay County	440	School District Debt Service	\$425.04
Quay County	460	School Dist Educ. Tech. Debt Service	\$177.46
Quay County	500	County Operational	\$918.42
			\$1,863.42

Totals for County: Quay

State Funds	\$120.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$824.32
County Funds	\$918.42
Hospital Funds	\$0.00
County Total	\$1,863.42

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,800.40
Dulce Indep Schools	400	School District Operational	\$7,647.16
Dulce Indep Schools	430	School District Capitol Improvement	\$30,588.71
Dulce Indep Schools	440	School District Debt Service	\$7.93
Dulce Indep Schools	450	H.B. 33 School Building	\$30,588.71
Rio Arriba County	500	County Operational	\$181,238.42
Rio Arriba County	610	County Hospital	\$65,000.89
Rio Arriba County	650	County Debt Service	\$24,945.61
			\$360,817.83

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,034.01
Rio Arriba County	130	Four Year College	\$14,755.80
Jemez Mtn Schools	400	School District Operational	\$3,688.92
Jemez Mtn Schools	430	School District Capitol Improvement	\$1.77
Jemez Mtn Schools	440	School District Debt Service	\$0.01
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Rio Arriba County	500	County Operational	\$87,428.78
Rio Arriba County	610	County Hospital	\$31,356.29
Rio Arriba County	650	County Debt Service	\$12,057.41
			\$159,323.00

Totals for County: Rio Arriba

State Funds \$30,834.41

College Funds \$14,755.80

Municipal Funds \$0.00

School Funds \$72,523.22

County Funds \$402,027.40

Hospital Funds	\$0.00
County Total	<hr/> \$520,140.83

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64.46
Elida Muni Schools	400	School District Operational	\$23.70
Elida Muni Schools	430	School District Capitol Improvement	\$94.80
Roosevelt County	500	County Operational	\$561.64
			\$744.60

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,270.84
Dora Con Schools	400	School District Operational	\$467.19
Dora Con Schools	430	School District Capitol Improvement	\$1,868.87
Dora Con Schools	440	School District Debt Service	\$5,120.84
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.09
Roosevelt County	500	County Operational	\$11,073.48
			\$19,801.31

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.49
Floyd Muni Schools	400	School District Operational	\$2.39
Floyd Muni Schools	430	School District Capitol Improvement	\$9.54
Roosevelt County	500	County Operational	\$56.55
			\$74.97

Totals for County: Roosevelt

State Funds \$1,341.79

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$7,587.42
County Funds	\$11,691.67
Hospital Funds	\$0.00
County Total	<hr/> \$20,620.88

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,543.15
San Juan County	100	Community College	\$58,047.21
San Juan County	180	Community College Debt	\$7,739.45
Aztec Muni Schools	400	School District Operational	\$6,449.41
Aztec Muni Schools	430	School District Capitol Improvement	\$24,328.24
Aztec Muni Schools	440	School District Debt Service	\$737.47
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$129,914.99
San Juan County	500	County Operational	\$109,642.29
San Juan County	680	Water Reserve Fund	\$2.52
			\$354,404.73

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64.87
San Juan County	100	Community College	\$214.65
San Juan County	180	Community College Debt	\$28.62
San Juan County	200	Municipal Operation	\$327.90
Aztec Muni Schools	400	School District Operational	\$23.85
Aztec Muni Schools	430	School District Capitol Improvement	\$89.96
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$483.12
San Juan County	500	County Operational	\$405.45
			\$1,638.42

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,920.52
San Juan County	100	Community College	\$19,589.88

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,611.88
San Juan County	400	School District Operational	\$2,176.72
San Juan County	430	School District Capitol Improvement	\$8,706.49
San Juan County	440	School District Debt Service	\$22,724.22
San Juan County	450	H.B. 33 School Building	\$9,793.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1.41
San Juan County	500	County Operational	\$37,002.38
San Juan County	680	Water Reserve Fund	\$0.87
			\$108,527.63

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$189.09
San Juan County	100	Community College	\$625.73
San Juan County	180	Community College Debt	\$83.44
San Juan County	200	Municipal Operation	\$309.54
San Juan County	400	School District Operational	\$69.53
San Juan County	430	School District Capitol Improvement	\$278.14
San Juan County	440	School District Debt Service	\$725.83
San Juan County	450	H.B. 33 School Building	\$312.85
San Juan County	500	County Operational	\$1,181.89
			\$3,776.04

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43,316.08
San Juan County	100	Community College	\$143,324.90
San Juan County	180	Community College Debt	\$19,110.08
San Juan County	400	School District Operational	\$15,925.10
San Juan County	430	School District Capitol Improvement	\$63,700.17
San Juan County	440	School District Debt Service	\$221,287.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$89,123.16

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$270,724.92
			\$866,511.48

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.70
San Juan County	100	Community College	\$121.44
San Juan County	180	Community College Debt	\$16.19
San Juan County	200	Municipal Operation	\$188.90
San Juan County	400	School District Operational	\$13.49
San Juan County	430	School District Capitol Improvement	\$53.97
San Juan County	440	School District Debt Service	\$188.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$74.97
San Juan County	500	County Operational	\$229.38
			\$923.08

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150.38
San Juan County	100	Community College	\$497.63
San Juan County	180	Community College Debt	\$66.35
Central Con Schools	400	School District Operational	\$55.28
Central Con Schools	430	School District Capitol Improvement	\$221.16
Central Con Schools	440	School District Debt Service	\$751.97
San Juan County	500	County Operational	\$939.95
			\$2,682.72

Totals for County: San Juan

State Funds \$67,220.79

College Funds \$252,077.45

Municipal Funds \$826.34

School Funds \$598,209.87

County Funds	\$420,129.65
Hospital Funds	\$0.00
County Total	<hr/> \$1,338,464.10

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,380.31
Cuba Indep Schools	400	School District Operational	\$4,183.97
Cuba Indep Schools	430	School District Capitol Improvement	\$16,735.61
Cuba Indep Schools	440	School District Debt Service	\$42,445.49
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$42,572.13
Sandoval County	500	County Operational	\$86,607.14
Sandoval County	650	County Debt Service	\$5,074.39
Sandoval County	810	Contracting Hospitals	\$15,898.73
			\$224,897.77

Totals for County: Sandoval

State Funds	\$11,380.31
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$105,937.20
County Funds	\$91,681.53
Hospital Funds	\$15,898.73
County Total	\$224,897.77

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$926.14
Union County	400	School District Operational	\$340.50
Union County	430	School District Capitol Improvement	\$1,361.97
Union County	440	School District Debt Service	\$3,162.50
Union County	460	School Dist Educ. Tech. Debt Service	\$230.17
Union County	500	County Operational	\$8,069.67
Union County	770	Union County Hospital	\$2,894.18
			\$16,985.13

Totals for County:**Union**

State Funds	\$926.14
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,095.14
County Funds	\$8,069.67
Hospital Funds	\$2,894.18
County Total	\$16,985.13

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

County Name Chaves
County Code 005

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$2,217,213.64	\$3,015.42	\$43,232.85	\$46,248.27
Nov 2023	01	No Municipality Code	\$706,558.84	\$960.92	\$13,766.76	\$14,727.68
Jul 2023 - Oct 2023	06	No Municipality Code	\$131,558.83	\$178.92	\$2,498.56	\$2,677.48
Nov 2023	06	No Municipality Code	\$26,691.18	\$36.30	\$507.14	\$543.44
Jul 2023 - Oct 2023	08	No Municipality Code	\$162,066.16	\$220.41	\$3,870.61	\$4,091.02
Nov 2023	08	No Municipality Code	\$43,264.70	\$58.84	\$1,032.30	\$1,091.14
Jul 2023 - Oct 2023	20	No Municipality Code	\$15,149,720.55	\$20,603.62	\$290,773.74	\$311,377.36
Nov 2023	20	No Municipality Code	\$5,026,639.71	\$6,836.23	\$96,390.36	\$103,226.59
Jul 2023 - Oct 2023	28	No Municipality Code	\$21,367.65	\$29.06	\$274.73	\$303.79
Nov 2023	28	No Municipality Code	\$20,492.65	\$27.87	\$263.31	\$291.18
Jul 2023 - Oct 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,823,647.08	\$7,920.16	\$111,959.87	\$119,880.03

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

County Name	Colfax	Distribution Period	11/30/2023
County Code	007	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	03	No Municipality Code	\$3,840,470.58	\$5,223.04	\$81,195.18	\$86,418.22
Nov 2023	03	No Municipality Code	\$1,005,455.88	\$1,367.42	\$21,233.26	\$22,600.68
Jul 2023 - Oct 2023	11	No Municipality Code	\$482,889.71	\$656.73	\$8,404.23	\$9,060.96
Nov 2023	11	No Municipality Code	\$124,963.24	\$169.95	\$2,172.39	\$2,342.34
Current Distribution Period Totals for County:			\$1,130,419.12	\$1,537.37	\$23,405.65	\$24,943.02

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

County Name Eddy
County Code 015

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	00C	No Municipality Code	\$2,602,239,816.13	\$3,539,046.15	\$55,183,143.38	\$58,722,189.53
Nov 2023	00C	No Municipality Code	\$777,044,264.70	\$1,056,780.20	\$16,474,904.58	\$17,531,684.78
Jul 2023 - Oct 2023	00C	Carlsbad	\$13,424,367.67	\$18,257.14	\$368,255.98	\$386,513.12
Nov 2023	00C	Carlsbad	\$3,129,419.12	\$4,256.01	\$85,827.42	\$90,083.43
Jul 2023 - Oct 2023	10	No Municipality Code	\$446,829,132.39	\$607,687.62	\$6,010,373.03	\$6,618,060.65
Nov 2023	10	No Municipality Code	\$128,036,301.45	\$174,129.37	\$1,721,321.89	\$1,895,451.26
Jul 2023 - Oct 2023	16	No Municipality Code	\$410,264,838.27	\$557,960.18	\$7,564,352.96	\$8,122,313.14
Nov 2023	16	No Municipality Code	\$130,137,588.21	\$176,987.12	\$2,303,516.98	\$2,480,504.10
Jul 2023 - Oct 2023	16	Artesia	\$1,955.87	\$2.66	\$44.57	\$47.23
Nov 2023	16	Artesia	\$154.41	\$0.21	\$3.58	\$3.79
Current Distribution Period Totals for County:			\$1,038,347,727.89	\$1,412,152.91	\$20,585,574.45	\$21,997,727.36

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

County Name Guadalupe
County Code 019

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 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	11/30/2023
County Code	021	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	03	No Municipality Code	\$88,580.89	\$120.47	\$1,618.18	\$1,738.65
Nov 2023	03	No Municipality Code	\$28,235.29	\$38.40	\$515.68	\$554.08
Jul 2023 - Oct 2023	05	No Municipality Code	\$4,346,867.65	\$5,911.74	\$107,941.12	\$113,852.86
Nov 2023	05	No Municipality Code	\$1,239,875.00	\$1,686.23	\$31,569.73	\$33,255.96
Current Distribution Period Totals for County:			\$1,268,110.29	\$1,724.63	\$32,085.41	\$33,810.04

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

County Name Lea Distribution Period 11/30/2023
County Code 025 Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$117,135,647.03	\$159,304.48	\$3,201,756.18	\$3,361,060.66
Nov 2023	01	No Municipality Code	\$35,502,250.03	\$48,283.06	\$1,111,998.29	\$1,160,281.35
Jul 2023 - Oct 2023	08	No Municipality Code	\$1,047,227,360.33	\$1,424,229.21	\$24,966,267.44	\$26,390,496.65
Nov 2023	08	No Municipality Code	\$300,365,235.25	\$408,496.72	\$7,158,150.93	\$7,566,647.65
Jul 2023 - Oct 2023	08	Eunice	\$773,794.09	\$1,052.36	\$24,417.99	\$25,470.35
Nov 2023	08	Eunice	\$154,470.57	\$210.08	\$4,866.06	\$5,076.14
Jul 2023 - Oct 2023	16	No Municipality Code	\$319,216,169.00	\$434,133.99	\$8,681,585.37	\$9,115,719.36
Nov 2023	16	No Municipality Code	\$91,577,536.77	\$124,545.45	\$2,526,939.16	\$2,651,484.61
Jul 2023 - Oct 2023	16	Hobbs	\$35,157,448.52	\$47,814.13	\$1,150,907.30	\$1,198,721.43
Nov 2023	16	Hobbs	\$10,300,500.00	\$14,008.68	\$341,461.81	\$355,470.49
Jul 2023 - Oct 2023	19	No Municipality Code	\$3,107,006,330.83	\$4,225,528.61	\$67,471,949.16	\$71,697,477.77
Nov 2023	19	No Municipality Code	\$952,568,985.28	\$1,295,493.82	\$20,686,692.46	\$21,982,186.28
Jul 2023 - Oct 2023	19	Jal	\$138,161.79	\$187.90	\$4,055.87	\$4,243.77
Nov 2023	19	Jal	\$40,397.06	\$54.94	\$1,185.58	\$1,240.52
Jul 2023 - Oct 2023	28	No Municipality Code	\$26,734,756.71	\$36,359.27	\$613,312.89	\$649,672.16
Nov 2023	28	No Municipality Code	\$7,463,602.94	\$10,150.50	\$200,487.00	\$210,637.50
Current Distribution Period Totals for County:			\$1,397,972,977.90	\$1,901,243.25	\$32,031,781.29	\$33,933,024.54

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

County Name McKinley
County Code 031

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$15,867.64	\$21.58	\$514.14	\$535.72
Nov 2023	01	No Municipality Code	\$2,985.29	\$4.06	\$97.55	\$101.61
Current Distribution Period Totals for County:			\$2,985.29	\$4.06	\$97.55	\$101.61

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

County Name	Quay	Distribution Period	11/30/2023
County Code	037	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	33	No Municipality Code	\$288,338.23	\$392.14	\$5,662.72	\$6,054.86
Nov 2023	33	No Municipality Code	\$88,735.29	\$120.68	\$1,742.74	\$1,863.42
Current Distribution Period Totals for County:			\$88,735.29	\$120.68	\$1,742.74	\$1,863.42

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

County Name Rio Arriba
County Code 039

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	21	No Municipality Code	\$61,516,499.55	\$83,659.24	\$1,468,270.03	\$1,551,929.27
Nov 2023	21	No Municipality Code	\$15,294,411.77	\$20,800.40	\$340,017.43	\$360,817.83
Jul 2023 - Oct 2023	53	No Municipality Code	\$26,847,000.53	\$36,499.73	\$586,623.74	\$623,123.47
Nov 2023	53	No Municipality Code	\$7,377,948.52	\$10,034.01	\$149,288.99	\$159,323.00
Current Distribution Period Totals for County:			\$22,672,360.29	\$30,834.41	\$489,306.42	\$520,140.83

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

County Name Roosevelt
County Code 041

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	02	No Municipality Code	\$346,051.47	\$470.63	\$4,965.67	\$5,436.30
Nov 2023	02	No Municipality Code	\$47,397.06	\$64.46	\$680.14	\$744.60
Jul 2023 - Oct 2023	39	No Municipality Code	\$4,128,389.72	\$5,614.61	\$81,874.13	\$87,488.74
Nov 2023	39	No Municipality Code	\$934,441.19	\$1,270.84	\$18,530.47	\$19,801.31
Jul 2023 - Oct 2023	05	No Municipality Code	\$17,397.06	\$23.66	\$249.70	\$273.36
Nov 2023	05	No Municipality Code	\$4,772.06	\$6.49	\$68.48	\$74.97
Current Distribution Period Totals for County:			\$986,610.31	\$1,341.79	\$19,279.09	\$20,620.88

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

County Name	Sandoval	Distribution Period	11/30/2023
County Code	043	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	20	No Municipality Code	\$25,860,984.19	\$35,175.13	\$664,125.85	\$699,300.98
Nov 2023	20	No Municipality Code	\$8,367,875.00	\$11,380.31	\$213,517.46	\$224,897.77
Current Distribution Period Totals for County:			\$8,367,875.00	\$11,380.31	\$213,517.46	\$224,897.77

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

County Name San Juan
County Code 045

Distribution Period 11/30/2023
Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	02	No Municipality Code	\$53,005,375.98	\$72,087.93	\$1,388,621.07	\$1,460,709.00
Nov 2023	02	No Municipality Code	\$12,899,375.04	\$17,543.15	\$336,861.58	\$354,404.73
Jul 2023 - Oct 2023	02	Aztec	\$190,632.34	\$259.26	\$6,307.89	\$6,567.15
Nov 2023	02	Aztec	\$47,698.53	\$64.87	\$1,573.55	\$1,638.42
Jul 2023 - Oct 2023	05	No Municipality Code	\$13,660,366.91	\$18,634.42	\$321,914.23	\$340,548.65
Nov 2023	05	No Municipality Code	\$4,353,323.53	\$5,920.52	\$102,607.11	\$108,527.63
Jul 2023 - Oct 2023	05	Farmington	\$1,188,359.53	\$1,533.94	\$30,617.83	\$32,151.77
Nov 2023	05	Farmington	\$139,036.76	\$189.09	\$3,586.95	\$3,776.04
Jul 2023 - Oct 2023	06	No Municipality Code	\$118,131,232.51	\$160,711.71	\$3,046,810.55	\$3,207,522.26
Nov 2023	06	No Municipality Code	\$31,850,058.84	\$43,316.08	\$823,195.40	\$866,511.48
Jul 2023 - Oct 2023	06	Bloomfield	\$110,500.82	\$150.30	\$3,627.95	\$3,778.25
Nov 2023	06	Bloomfield	\$26,985.29	\$36.70	\$886.38	\$923.08
Jul 2023 - Oct 2023	22	No Municipality Code	\$647,854.26	\$904.58	\$14,815.32	\$15,719.90
Nov 2023	22	No Municipality Code	\$110,573.53	\$150.38	\$2,532.34	\$2,682.72
Current Distribution Period Totals for County:			\$49,427,051.52	\$67,220.79	\$1,271,243.31	\$1,338,464.10

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

County Name	Union	Distribution Period	11/30/2023
County Code	059	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$2,202,617.64	\$2,995.56	\$45,928.94	\$48,924.50
Nov 2023	01	No Municipality Code	\$680,985.29	\$926.14	\$16,058.99	\$16,985.13
Current Distribution Period Totals for County:			\$680,985.29	\$926.14	\$16,058.99	\$16,985.13
Grand Totals for All Counties:			\$2,526,769,485.27	\$3,436,406.50	\$54,796,052.23	\$58,232,458.73