

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 01/31/2025
Run Date 11-Feb-2025

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$937.18
Chaves County	100 Community College	\$689.06
Chaves County	400 School District Operational	\$344.50
Chaves County	430 School District Capitol Improvement	\$1,378.19
Chaves County	440 School District Debt Service	\$3,883.63
Chaves County	500 County Operational	\$7,132.00
		\$14,364.56

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$42.45
Chaves County	100 Community College	\$31.20
Chaves County	400 School District Operational	\$15.61
Chaves County	430 School District Capitol Improvement	\$62.42
Chaves County	440 School District Debt Service	\$248.51
Chaves County	500 County Operational	\$323.04
		\$723.23

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$30.92

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$22.74
Chaves County	400	School District Operational	\$11.37
Chaves County	430	School District Capitol Improvement	\$45.46
Chaves County	440	School District Debt Service	\$201.08
Chaves County	460	School Dist Educ. Tech. Debt Service	\$26.23
Chaves County	500	County Operational	\$235.24
			\$573.04

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,399.27
Chaves County	100	Community College	\$4,705.28
Chaves County	400	School District Operational	\$2,352.77
Chaves County	430	School District Capitol Improvement	\$9,410.78
Chaves County	440	School District Debt Service	\$25,060.94
Chaves County	500	County Operational	\$48,700.85
			\$96,629.89

Totals for County: Chaves

State Funds \$7,409.82

College Funds \$5,448.28

Municipal Funds \$0.00

School Funds \$43,041.49

County Funds \$56,391.13

Hospital Funds \$0.00

County Total **\$112,290.72**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,028.48
Colfax County	400	School District Operational	\$378.12
Colfax County	430	School District Capitol Improvement	\$1,512.48
Colfax County	440	School District Debt Service	\$1,571.46
Colfax County	460	School Dist Educ. Tech. Debt Service	\$409.88
Colfax County	500	County Operational	\$8,961.43
Colfax County	780	South Central Hospital	\$3,214.01
			\$17,075.86

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$135.55
Colfax County	400	School District Operational	\$49.84
Colfax County	430	School District Capitol Improvement	\$199.34
Colfax County	440	School District Debt Service	\$806.15
Colfax County	460	School Dist Educ. Tech. Debt Service	\$12.16
Colfax County	500	County Operational	\$1,181.12
			\$2,384.16

Totals for County: Colfax

State Funds	\$1,164.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,939.43
County Funds	\$10,142.55
Hospital Funds	\$3,214.01
County Total	\$19,460.02

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,075,945.40
Eddy County	100	Community College	\$2,373,409.62
Eddy County	400	School District Operational	\$395,568.05
Eddy County	430	School District Capitol Improvement	\$1,582,272.86
Eddy County	440	School District Debt Service	\$3,503,198.80
Eddy County	450	H.B. 33 School Building	\$1,571,198.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,414,549.59
Eddy County	500	County Operational	\$5,933,523.49
			\$17,849,666.07

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,591.54
Eddy County	100	Community College	\$3,510.69
Eddy County	200	Municipal Operation	\$7,283.83
Eddy County	400	School District Operational	\$585.05
Eddy County	430	School District Capitol Improvement	\$2,340.39
Eddy County	440	School District Debt Service	\$5,182.01
Eddy County	450	H.B. 33 School Building	\$2,326.32
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,092.40
Eddy County	500	County Operational	\$8,776.81
			\$33,689.04

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$129,906.15
Eddy County	400	School District Operational	\$47,759.57

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$191,038.18
Eddy County	440	School District Debt Service	\$328,363.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2.34
Eddy County	500	County Operational	\$716,393.59
			\$1,413,463.48

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150,521.29
Eddy County	400	School District Operational	\$55,338.35
Eddy County	430	School District Capitol Improvement	\$221,355.05
Eddy County	450	H.B. 33 School Building	\$553,387.41
Eddy County	500	County Operational	\$830,080.88
Eddy County	730	Artesia General Hospital	\$298,828.64
Eddy County	735	Artesia General Hospital Debt	-\$5.76
			\$2,109,505.86

Totals for County: Eddy

State Funds	\$1,357,964.38
College Funds	\$2,376,920.31
Municipal Funds	\$7,283.83
School Funds	\$9,876,558.28
County Funds	\$7,488,774.77
Hospital Funds	\$298,822.88
County Total	\$21,406,324.45

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.72
Harding County	400	School District Operational	\$7.62
Harding County	430	School District Capitol Improvement	\$30.48
Harding County	440	School District Debt Service	\$48.00
Harding County	460	School Dist Educ. Tech. Debt Service	\$26.76
Harding County	500	County Operational	\$165.34
			\$298.92

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,097.73
Harding County	400	School District Operational	\$403.58
Harding County	430	School District Capitol Improvement	\$1,614.31
Harding County	440	School District Debt Service	\$8,969.15
Harding County	500	County Operational	\$8,757.66
			\$20,842.43

Totals for County:	Harding
State Funds	\$1,118.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,099.90
County Funds	\$8,923.00
Hospital Funds	\$0.00
County Total	\$21,141.35

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32,861.88
NM Junior College	100	Community College	\$120,816.16
Lea County	400	School District Operational	\$12,081.54
Lea County	430	School District Capitol Improvement	\$48,326.80
Lea County	440	School District Debt Service	\$159,429.39
Lea County	450	H.B. 33 School Building	\$48,326.80
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,126.93
Lea County	500	County Operational	\$256,132.01
Lea County	700	Nor-Lea Hospital District	\$96,653.83
			\$789,755.34

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$406,525.42
NM Junior College	100	Community College	\$1,494,579.47
Lea County	400	School District Operational	\$149,457.80
Lea County	430	School District Capitol Improvement	\$597,831.65
Lea County	440	School District Debt Service	\$516,341.09
Lea County	450	H.B. 33 School Building	\$597,831.65
Lea County	500	County Operational	\$3,168,508.22
Lea County	790	Eunice Hospital District	\$597,831.65
			\$7,528,906.95

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$197.06
NM Junior College	100	Community College	\$724.20

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,107.93
Lea County	400	School District Operational	\$72.43
Lea County	430	School District Capitol Improvement	\$289.59
Lea County	440	School District Debt Service	\$249.81
Lea County	450	H.B. 33 School Building	\$289.59
Lea County	500	County Operational	\$1,534.90
Lea County	790	Eunice Hospital District	\$289.59
			\$4,755.10

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$148,118.76
NM Junior College	100	Community College	\$544,555.32
Lea County	400	School District Operational	\$54,455.78
Lea County	430	School District Capitol Improvement	\$217,821.75
Lea County	440	School District Debt Service	\$598,142.47
Lea County	450	H.B. 33 School Building	\$435,644.35
Lea County	500	County Operational	\$1,154,456.74
			\$3,153,195.17

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,873.07
NM Junior College	100	Community College	\$28,945.15
Lea County	200	Municipal Operation	\$32,163.84
Lea County	400	School District Operational	\$2,894.51
Lea County	430	School District Capitol Improvement	\$11,578.06
Lea County	440	School District Debt Service	\$31,781.76
Lea County	450	H.B. 33 School Building	\$23,156.12
Lea County	500	County Operational	\$61,363.71
			\$199,756.22

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,010,826.51
NM Junior College	100	Community College	\$3,716,273.60
Lea County	400	School District Operational	\$371,627.24
Lea County	430	School District Capitol Improvement	\$1,486,510.10
Lea County	440	School District Debt Service	-\$232.78
Lea County	460	School Dist Educ. Tech. Debt Service	\$445,892.11
Lea County	500	County Operational	\$7,890,393.43
Lea County	750	Jal Hospital District	\$1,486,438.90
			\$16,407,729.11

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.38
NM Junior College	100	Community College	\$115.37
Lea County	200	Municipal Operation	\$176.53
Lea County	400	School District Operational	\$11.53
Lea County	430	School District Capitol Improvement	\$46.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$14.20
Lea County	500	County Operational	\$244.58
Lea County	750	Jal Hospital District	\$46.14
			\$685.87

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,031.81
NM Junior College	100	Community College	\$18,499.80
Lea County	400	School District Operational	\$1,850.02
Lea County	430	School District Capitol Improvement	\$7,400.07
Lea County	440	School District Debt Service	\$17,606.35

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$5.77
Lea County	500	County Operational	\$39,220.17
Lea County	700	Nor-Lea Hospital District	\$14,801.28
			\$104,415.27

Totals for County:

Lea

State Funds	\$1,611,465.89
College Funds	\$5,924,509.07
Municipal Funds	\$33,448.30
School Funds	\$5,851,860.62
County Funds	\$12,571,853.76
Hospital Funds	\$2,196,061.39
County Total	\$28,189,199.03

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.70
McKinley County	100	Community College	\$3.98
McKinley County	120	Area Vocational School	\$1.99
McKinley County	180	Community College Debt	\$5.96
Gallup School District	400	School District Operational	\$0.99
Gallup School District	430	School District Capitol Improvement	\$3.98
Gallup School District	440	School District Debt Service	\$16.50
McKinley County	500	County Operational	\$23.56
McKinley County	740	Rehoboth Christian Hospital	\$7.95
			<hr/> \$67.61

Totals for County: McKinley

State Funds	\$2.70
College Funds	\$11.93
Municipal Funds	\$0.00
School Funds	\$21.47
County Funds	\$23.56
Hospital Funds	\$7.95
<hr/> County Total	<hr/> \$67.61

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$71.45
Quay County	400	School District Operational	\$26.27
Quay County	430	School District Capitol Improvement	\$105.08
Quay County	440	School District Debt Service	\$248.41
Quay County	460	School Dist Educ. Tech. Debt Service	\$103.72
Quay County	500	County Operational	\$543.82
Quay County	610	County Hospital	\$78.81
			<hr/>
			\$1,177.56

Totals for County: Quay

State Funds	\$71.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$483.48
County Funds	\$622.63
Hospital Funds	\$0.00
County Total	<hr/>
	\$1,177.56

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,666.95
Dulce Indep Schools	400	School District Operational	\$7,230.52
Dulce Indep Schools	430	School District Capitol Improvement	\$28,921.98
Dulce Indep Schools	450	H.B. 33 School Building	\$28,921.98
Rio Arriba County	500	County Operational	\$171,362.92
Rio Arriba County	610	County Hospital	\$61,459.22
Rio Arriba County	650	County Debt Service	\$23,513.58
			\$341,077.15

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,077.35
Rio Arriba County	130	Four Year College	\$11,878.37
Jemez Mtn Schools	400	School District Operational	\$2,969.58
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,880.47
Rio Arriba County	500	County Operational	\$70,379.54
Rio Arriba County	610	County Hospital	\$25,241.63
Rio Arriba County	650	County Debt Service	\$9,657.13
			\$140,084.07

Totals for County: Rio Arriba

State Funds	\$27,744.30
College Funds	\$11,878.37
Municipal Funds	\$0.00
School Funds	\$79,924.53
County Funds	\$361,614.02
Hospital Funds	\$0.00
County Total	\$481,161.22

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.41
Elida Muni Schools	400	School District Operational	\$24.04
Elida Muni Schools	430	School District Capitol Improvement	\$96.20
Roosevelt County	500	County Operational	\$570.04
			\$755.69

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$813.95
Dora Con Schools	400	School District Operational	\$299.26
Dora Con Schools	430	School District Capitol Improvement	\$1,197.01
Dora Con Schools	440	School District Debt Service	\$3,279.80
Roosevelt County	500	County Operational	\$7,092.32
			\$12,682.34

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.95
Floyd Muni Schools	400	School District Operational	\$1.09
Floyd Muni Schools	430	School District Capitol Improvement	\$4.35
Roosevelt County	500	County Operational	\$25.74
			\$34.13

Totals for County: Roosevelt

State Funds \$882.31
College Funds \$0.00
Municipal Funds \$0.00
School Funds \$4,901.75

County Funds	\$7,688.10
Hospital Funds	\$0.00
County Total	<hr/> \$13,472.16

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,758.86
San Juan County	100	Community College	\$52,143.13
San Juan County	180	Community College Debt	\$6,952.47
Aztec Muni Schools	400	School District Operational	\$5,793.62
Aztec Muni Schools	430	School District Capitol Improvement	\$21,853.88
Aztec Muni Schools	440	School District Debt Service	\$49.39
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$117,308.05
San Juan County	500	County Operational	\$98,492.16
San Juan County	680	Water Reserve Fund	\$0.34
			\$318,351.90

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$68.07
San Juan County	100	Community College	\$225.65
San Juan County	180	Community College Debt	\$30.02
San Juan County	200	Municipal Operation	\$344.62
Aztec Muni Schools	400	School District Operational	\$25.20
Aztec Muni Schools	430	School District Capitol Improvement	\$94.49
Aztec Muni Schools	440	School District Debt Service	\$19.24
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$488.84
San Juan County	500	County Operational	\$426.29
			\$1,722.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,439.78

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$11,382.10
San Juan County	180	Community College Debt	\$1,517.78
San Juan County	400	School District Operational	\$1,264.76
San Juan County	430	School District Capitol Improvement	\$5,058.63
San Juan County	440	School District Debt Service	\$13,329.23
San Juan County	450	H.B. 33 School Building	\$5,691.01
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$0.01
San Juan County	500	County Operational	\$21,499.35
			\$63,182.63

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$118.69
San Juan County	100	Community College	\$392.64
San Juan County	180	Community College Debt	\$52.33
San Juan County	200	Municipal Operation	\$194.22
San Juan County	400	School District Operational	\$43.61
San Juan County	430	School District Capitol Improvement	\$174.51
San Juan County	440	School District Debt Service	\$459.82
San Juan County	450	H.B. 33 School Building	\$196.31
San Juan County	500	County Operational	\$741.72
			\$2,373.85

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,635.91
San Juan County	100	Community College	\$114,604.18
San Juan County	180	Community College Debt	\$15,280.52
San Juan County	400	School District Operational	\$12,733.75
San Juan County	430	School District Capitol Improvement	\$50,935.29
San Juan County	440	School District Debt Service	\$216,212.33
San Juan County	460	School Dist Educ. Tech. Debt Service	\$31,994.87

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$216,474.59
			\$692,871.44

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.37
San Juan County	100	Community College	\$77.30
San Juan County	180	Community College Debt	\$10.30
San Juan County	200	Municipal Operation	\$120.24
San Juan County	400	School District Operational	\$8.59
San Juan County	430	School District Capitol Improvement	\$34.35
San Juan County	440	School District Debt Service	\$145.94
San Juan County	460	School Dist Educ. Tech. Debt Service	\$21.47
San Juan County	500	County Operational	\$145.99
			\$587.55

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$95.57
San Juan County	100	Community College	\$316.60
San Juan County	180	Community College Debt	\$42.26
Central Con Schools	400	School District Operational	\$35.21
Central Con Schools	430	School District Capitol Improvement	\$140.70
Central Con Schools	440	School District Debt Service	\$478.21
San Juan County	500	County Operational	\$597.92
			\$1,706.47

Totals for County: San Juan

State Funds	\$54,140.25
College Funds	\$203,027.28
Municipal Funds	\$659.08
School Funds	\$484,591.29

County Funds	\$338,378.36
Hospital Funds	\$0.00
County Total	<hr/> \$1,080,796.26

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,786.03
Cuba Indep Schools	400	School District Operational	\$3,597.80
Cuba Indep Schools	430	School District Capitol Improvement	\$14,391.21
Cuba Indep Schools	440	School District Debt Service	\$52,096.20
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$21,011.17
Sandoval County	500	County Operational	\$74,474.57
Sandoval County	650	County Debt Service	\$7,800.05
Sandoval County	810	Contracting Hospitals	\$13,671.65
			\$196,828.68

Totals for County: Sandoval

State Funds	\$9,786.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$91,096.38
County Funds	\$82,274.62
Hospital Funds	\$13,671.65
County Total	\$196,828.68

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$547.43
Union County	400	School District Operational	\$201.26
Union County	430	School District Capitol Improvement	\$805.03
Union County	440	School District Debt Service	\$1,588.34
Union County	460	School Dist Educ. Tech. Debt Service	\$465.31
Union County	500	County Operational	\$4,769.85
Union County	770	Union County Hospital	\$1,710.70
			\$10,087.92

Totals for County:**Union**

State Funds	\$547.43
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,059.94
County Funds	\$4,769.85
Hospital Funds	\$1,710.70
County Total	\$10,087.92

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

County Name Chaves Distribution Period 1/31/2025
County Code 005 Run Date 11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$5,229,095.63	\$7,111.57	\$101,892.17	\$109,003.74
Jan 2025	01	No Municipality Code	\$689,102.94	\$937.18	\$13,427.38	\$14,364.56
Jul 2024 - Dec 2024	06	No Municipality Code	\$141,588.22	\$192.56	\$2,786.97	\$2,979.53
Jan 2025	06	No Municipality Code	\$31,213.24	\$42.45	\$680.78	\$723.23
Jul 2024 - Dec 2024	08	No Municipality Code	\$109,992.66	\$149.59	\$2,623.52	\$2,773.11
Jan 2025	08	No Municipality Code	\$22,735.29	\$30.92	\$542.12	\$573.04
Jul 2024 - Dec 2024	20	No Municipality Code	\$35,853,889.75	\$48,761.29	\$687,640.74	\$736,402.03
Jan 2025	20	No Municipality Code	\$4,705,345.60	\$6,399.27	\$90,230.62	\$96,629.89
Jul 2024 - Dec 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Jan 2025	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,448,397.07	\$7,409.82	\$104,880.90	\$112,290.72

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

County Name	Guadalupe	Distribution Period	1/31/2025
County Code	019	Run Date	11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2025	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 McKinley
County Code 031

Distribution Period 1/31/2025
Run Date 11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$11,529.42	\$15.68	\$377.81	\$393.49
Jan 2025	01	No Municipality Code	\$1,985.29	\$2.70	\$64.91	\$67.61
Current Distribution Period Totals for County:			\$1,985.29	\$2.70	\$64.91	\$67.61

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

County Name	Rio Arriba	Distribution Period	1/31/2025
County Code	039	Run Date	11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	21	No Municipality Code	\$70,750,463.30	\$96,220.63	\$1,625,961.38	\$1,722,182.01
Jan 2025	21	No Municipality Code	\$14,460,992.64	\$19,666.95	\$321,410.20	\$341,077.15
Jul 2024 - Dec 2024	53	No Municipality Code	\$38,597,595.53	\$52,492.73	\$804,999.75	\$857,492.48
Jan 2025	53	No Municipality Code	\$5,939,227.94	\$8,077.35	\$132,006.72	\$140,084.07
Current Distribution Period Totals for County:			\$20,400,220.58	\$27,744.30	\$453,416.92	\$481,161.22

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

County Name	Roosevelt	Distribution Period	1/31/2025
County Code	041	Run Date	11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	02	No Municipality Code	\$516,955.88	\$703.06	\$7,418.11	\$8,121.17
Jan 2025	02	No Municipality Code	\$48,095.59	\$65.41	\$690.28	\$755.69
Jul 2024 - Dec 2024	39	No Municipality Code	\$5,821,735.27	\$7,917.56	\$115,445.69	\$123,363.25
Jan 2025	39	No Municipality Code	\$598,492.64	\$813.95	\$11,868.39	\$12,682.34
Jul 2024 - Dec 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2025	05	No Municipality Code	\$2,169.12	\$2.95	\$31.18	\$34.13
Current Distribution Period Totals for County:			\$648,757.35	\$882.31	\$12,589.85	\$13,472.16

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

County Name San Juan Distribution Period 1/31/2025
County Code 045 Run Date 11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	02	No Municipality Code	\$55,997,742.53	\$76,156.93	\$1,462,692.30	\$1,538,849.23
Jan 2025	02	No Municipality Code	\$11,587,397.04	\$15,758.86	\$302,593.04	\$318,351.90
Jul 2024 - Dec 2024	02	Aztec	\$348,036.76	\$473.33	\$11,485.31	\$11,958.64
Jan 2025	02	Aztec	\$50,051.47	\$68.07	\$1,654.35	\$1,722.42
Jul 2024 - Dec 2024	05	No Municipality Code	\$15,987,948.56	\$21,743.61	\$377,078.71	\$398,822.32
Jan 2025	05	No Municipality Code	\$2,529,250.00	\$3,439.78	\$59,742.85	\$63,182.63
Jul 2024 - Dec 2024	05	Farmington	\$537,360.31	\$730.81	\$13,869.96	\$14,600.77
Jan 2025	05	Farmington	\$87,272.06	\$118.69	\$2,255.16	\$2,373.85
Jul 2024 - Dec 2024	06	No Municipality Code	\$156,054,367.62	\$212,233.94	\$4,033,379.75	\$4,245,613.69
Jan 2025	06	No Municipality Code	\$25,467,580.88	\$34,635.91	\$658,235.53	\$692,871.44
Jul 2024 - Dec 2024	06	Bloomfield	\$127,470.59	\$173.36	\$4,187.25	\$4,360.61
Jan 2025	06	Bloomfield	\$17,183.82	\$23.37	\$564.18	\$587.55
Jul 2024 - Dec 2024	22	No Municipality Code	\$563,470.56	\$766.32	\$12,905.78	\$13,672.10
Jan 2025	22	No Municipality Code	\$70,272.05	\$95.57	\$1,610.90	\$1,706.47
Current Distribution Period Totals for County:			\$39,809,007.32	\$54,140.25	\$1,026,656.01	\$1,080,796.26

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

County Name Union Distribution Period 1/31/2025
 County Code 059 Run Date 11-Feb-2025

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$2,652,573.52	\$3,607.50	\$63,172.53	\$66,780.03
Jan 2025	01	No Municipality Code	\$402,522.06	\$547.43	\$9,540.49	\$10,087.92
Current Distribution Period Totals for County:			\$402,522.06	\$547.43	\$9,540.49	\$10,087.92
Grand Totals for All Counties:			\$2,259,041,941.09	\$3,072,297.04	\$48,459,709.94	\$51,532,006.98