

Ad Valorem Distribution by Fund

		Type Ad Valorem	Production Tax
		Distribution Period	02/28/2025
		Run Date	12-Mar-2025
County:	C	naves	
Suffix Code:		0510	
School District:		01	
Municipality: N	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$987.34
Chaves County	100	Community College	\$725.96
Chaves County	400	School District Operational	\$362.97
Chaves County	430	School District Capitol Improvemen	t \$1,451.97
Chaves County	440	School District Debt Service	\$4,091.73
Chaves County	500	County Operational	\$7,513.99
			\$15,133.96
Suffix Code:		0520	
School District:		06	
Municipality: N	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$29.74
Chaves County	100	Community College	\$21.85
Chaves County	400	School District Operational	\$10.94
Chaves County	430	School District Capitol Improvemen	t \$43.73
Chaves County	440	School District Debt Service	\$174.13
Chaves County	500	County Operational	\$226.37
			\$506.76
Suffix Code:		0530	
School District:		08	
Municipality: N	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$61.53

Recipient	Local Fu	Ind	Amount
Chaves County	100	Community College	\$45.23
Chaves County	400	School District Operational	\$22.62
Chaves County	430	School District Capitol Improvement	\$90.45
Chaves County	440	School District Debt Service	\$399.63
Chaves County	460	School Dist Educ. Tech. Debt Service	\$52.70
Chaves County	500	County Operational	\$468.15
			\$1,140.31
Suffix Code:		0540	
School District:		20	
Municipality: N	o Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$7,218.57
Chaves County	100	Community College	\$5,307.85
Chaves County	400	School District Operational	\$2,653.85
Chaves County	430	School District Capitol Improvement	\$10,615.59
Chaves County	440	School District Debt Service	\$28,269.28
Chaves County	500	County Operational	\$54,935.50
			\$109,000.64
Totals for County:		Chaves	
State Funds		\$8,297.18	
College Funds		\$6,100.89	
Municipal Funds		\$0.00	
School Funds		\$48,239.59	
County Funds		\$63,144.01	
Hospital Funds		\$0.00	
County Total		\$125,781.67	

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

Recipient	Local Fu	Ind	Amount
State Debt Service	e 1	State Debt Service	\$2,043.10
Colfax County	400	School District Operational	\$751.14
Colfax County	430	School District Capitol Improvement	\$3,004.55
Colfax County	440	School District Debt Service	\$3,121.73
Colfax County	460	School Dist Educ. Tech. Debt Service	\$814.23
Colfax County	500	County Operational	\$17,801.97
Colfax County	780	South Central Hospital	\$6,384.67
			\$33,921.39
Suffix Code:		0720	
School District:		11	
Municipality:	No Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	e 1	State Debt Service	\$251.49
Colfax County	400	School District Operational	\$92.46
Colfax County	430	School District Capitol Improvement	\$369.84
Colfax County	440	School District Debt Service	\$1,495.63
Colfax County	460	School Dist Educ. Tech. Debt Service	\$22.56
Colfax County	500	County Operational	\$2,191.29
			\$4,423.27
Totals for County	/:	Colfax	
State Funds		\$2,294.59	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$9,672.14	
County Funds		\$19,993.26	
Hospital Funds		\$6,384.67	
County Total		\$38,344.66	

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,097,030.09
Eddy County	100	Community College	\$2,419,918.88
Eddy County	400	School District Operational	\$403,319.83
Eddy County	430	School District Capitol Improvement	\$1,613,279.44
Eddy County	440	School District Debt Service	\$3,571,793.75
Eddy County	450	H.B. 33 School Building	\$1,601,986.66
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,442,270.15
Eddy County	500	County Operational	\$6,049,797.49
			\$18,199,396.29
Suffix Code:	1:	511	
School District:	(00C	
Municipality:	Carls	bad	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,290.54
Eddy County	100	Community College	\$11,670.33
Eddy County	200	Municipal Operation	\$24,212.11
Eddy County	400	School District Operational	\$1,945.07
Eddy County	430	School District Capitol Improvement	\$7,780.20
Eddy County	440	School District Debt Service	\$17,225.54
Eddy County	450	H.B. 33 School Building	\$7,733.52
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6,955.50
Eddy County	500	County Operational	\$29,176.03
			\$111,988.84
Suffix Code:	1:	520	
School District:		10	
Municipality: No	Municipality C	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$160,091.50
Eddy County	400	School District Operational	\$58,857.31

Recipient	Local Fu	und	Amount
Eddy County	430	School District Capitol Improvement	\$235,428.93
Eddy County	440	School District Debt Service	\$405,653.10
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$222.84
Eddy County	500	County Operational	\$882,858.98
			\$1,742,666.98
Suffix Code:		1530	
School District:		16	
Municipality:	No Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Servic	e 1	State Debt Service	\$173,149.65
Eddy County	400	School District Operational	\$63,657.84
Eddy County	430	School District Capitol Improvement	\$254,631.99
Eddy County	450	H.B. 33 School Building	\$636,579.43
Eddy County	500	County Operational	\$954,869.43
Eddy County	730	Artesia General Hospital	\$343,753.05
Eddy County	735	Artesia General Hospital Debt	\$22.60
			\$2,426,663.99
Totals for Count	y:	Eddy	
State Funds		\$1,435,561.78	
College Funds		\$2,431,589.21	
Municipal Funds		\$24,212.11	
School Funds		\$10,328,875.42	
County Funds		\$7,916,701.93	
Hospital Funds		\$343,775.65	
County Total		\$22,480,716.10	

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

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$21.08
Harding County	400	School District Operational	\$7.75
Harding County	430	School District Capitol Improvement	\$31.01
Harding County	440	School District Debt Service	\$48.84
Harding County	460	School Dist Educ. Tech. Debt Service	\$27.22
Harding County	500	County Operational	\$168.23
			\$304.13
Suffix Code:		2120	
School District:		05	
Municipality: No	o Municipali	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1,215.50
Harding County	400	School District Operational	\$446.88
Harding County	430	School District Capitol Improvement	\$1,787.51
Harding County	440	School District Debt Service	\$9,931.44
Harding County	500	County Operational	\$9,697.27
			\$23,078.60
Totals for County:		Harding	
State Funds		\$1,236.58	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$12,280.65	
County Funds		\$9,865.50	
Hospital Funds		\$0.00	
County Total		\$23,382.73	

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,101.03
NM Junior College	100	Community College	\$125,371.84
Lea County	400	School District Operational	\$12,537.21
Lea County	430	School District Capitol Improvement	\$50,148.45
Lea County	440	School District Debt Service	\$165,444.91
Lea County	450	H.B. 33 School Building	\$50,148.45
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,691.82
Lea County	500	County Operational	\$265,787.73
Lea County	700	Nor-Lea Hospital District	\$100,352.72
			\$819,584.16
Suffix Code:	25	520	
School District:		08	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$438,297.50
NM Junior College	100	Community College	\$1,611,388.45
Lea County	400	School District Operational	\$161,138.86
Lea County	430	School District Capitol Improvement	\$644,555.48
Lea County	440	School District Debt Service	\$556,100.59
Lea County	450	H.B. 33 School Building	\$644,548.66
Lea County	500	County Operational	\$3,416,142.73
Lea County	790	Eunice Hospital District	\$644,555.48
			\$8,116,727.75
Suffix Code:	25	521	
School District:		08	
Municipality:	Eun	ice	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$272.62
NM Junior College	100	Community College	\$1,002.57

Recipient	Local Fu	Ind	Amount
Lea County	200	Municipal Operation	\$1,534.02
Lea County	400	School District Operational	\$100.10
Lea County	430	School District Capitol Improvement	\$400.92
Lea County	440	School District Debt Service	\$346.05
Lea County	450	H.B. 33 School Building	\$400.92
Lea County	500	County Operational	\$2,125.57
Lea County	790	Eunice Hospital District	\$400.92
			\$6,583.69
Suffix Code:		2530	
School District:		16	
Municipality: N	lo Municipalit	y Code	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$165,005.59
NM Junior College	100	Community College	\$606,637.72
Lea County	400	School District Operational	\$60,663.79
Lea County	430	School District Capitol Improvement	\$242,655.39
Lea County	440	School District Debt Service	\$666,352.00
Lea County	450	H.B. 33 School Building	\$485,310.62
Lea County	500	County Operational	\$1,286,072.89
			\$3,512,698.00
Suffix Code:		2531	
School District:		16	
Municipality:		Hobbs	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$11,011.14
NM Junior College	100	Community College	\$40,482.09
Lea County	200	Municipal Operation	\$44,983.73
Lea County	400	School District Operational	\$4,048.21
Lea County	430	School District Capitol Improvement	\$16,192.84
Lea County	440	School District Debt Service	\$44,449.34
Lea County	450	H.B. 33 School Building	\$32,385.67
Lea County	500	County Operational	\$85,822.06
			\$279,375.08
Suffix Code:		2540	

School District:	19	
Municipality:	No Municipality Code	

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$1,027,670.11
NM Junior College	100	Community College	\$3,778,200.89
Lea County	400	School District Operational	\$377,820.22
Lea County	430	School District Capitol Improvement	\$1,511,279.80
Lea County	440	School District Debt Service	-\$590.58
Lea County	460	School Dist Educ. Tech. Debt Service	\$453,233.12
Lea County	500	County Operational	\$8,022,186.06
Lea County	750	Jal Hospital District	\$1,491,723.92
			\$16,661,523.54
Suffix Code:		2541	
School District:		19	
Municipality:		Jal	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$43.20
NM Junior College	100	Community College	\$158.78
Lea County	200	Municipal Operation	\$242.91
Lea County	400	School District Operational	\$15.88
Lea County	430	School District Capitol Improvement	\$63.50
Lea County	460	School Dist Educ. Tech. Debt Service	\$19.55
Lea County	500	County Operational	\$336.57
Lea County	750	Jal Hospital District	\$63.50
			\$943.89
Suffix Code:		2550	
School District:		28	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$5,448.80
NM Junior College	100	Community College	\$20,033.03
Lea County	400	School District Operational	\$2,003.16
Lea County	430	School District Capitol Improvement	\$8,013.11
Lea County	440	School District Debt Service	\$19,082.56

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	-\$10.96
Lea County	500	County Operational	\$42,470.10
Lea County	700	Nor-Lea Hospital District	\$16,025.00
			\$113,064.80
Totals for County:		Lea	
State Funds		\$1,681,849.99	
College Funds		\$6,183,275.37	
Municipal Funds		\$46,760.66	
School Funds		\$6,224,549.64	
County Funds		\$13,120,943.71	
Hospital Funds		\$2,253,121.54	
County Total		\$29,510,500.91	

County:	McKinley
Suffix Code:	3110
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.02
McKinley County	100	Community College	\$8.86
McKinley County	120	Area Vocational School	\$4.43
McKinley County	180	Community College Debt	\$13.29
Gallup School District	400	School District Operational	\$2.21
Gallup School District	430	School District Capitol Improvement	\$8.86
Gallup School District	440	School District Debt Service	\$36.76
McKinley County	500	County Operational	\$52.49
McKinley County	740	Rehoboth Christian Hospital	\$17.72
			\$150.64

Totals for County:	McKinley
State Funds	\$6.02
College Funds	\$26.58
Municipal Funds	\$0.00
School Funds	\$47.83
County Funds	\$52.49
Hospital Funds	\$17.72
County Total	\$150.64

County:	Quay
Suffix Code:	3710
School District:	33
Municipality:	No Municipality Code

Recipient	Local Fund	ł	Amount
State Debt Service	1	State Debt Service	\$72.83
Quay County	400	School District Operational	\$26.78
Quay County	430	School District Capitol Improvement	\$107.10
Quay County	440	School District Debt Service	\$253.20
Quay County	460	School Dist Educ. Tech. Debt Service	\$105.71
Quay County	500	County Operational	\$554.26
Quay County	610	County Hospital	\$80.33
			\$1,200.21
Totals for County:		Quay	
State Funds		\$72.83	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$492.79	
County Funds		\$634.59	
Hospital Funds		\$0.00	
County Total		\$1,200.21	

County:	Rio Arriba
Suffix Code:	3910
School District:	21
Municipality:	No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$31,081.47
Dulce Indep Schools	400	School District Operational	\$11,426.98
Dulce Indep Schools	430	School District Capitol Improvement	\$45,708.01
Dulce Indep Schools	450	H.B. 33 School Building	\$45,708.01
Rio Arriba County	500	County Operational	\$270,820.21
Rio Arriba County	610	County Hospital	\$97,129.57
Rio Arriba County	650	County Debt Service	\$37,160.63
			\$539,034.88
Suffix Code:		3920	
School District:		53	
Municipality: No l	Municipali	ty Code	
Recipient	Local Fi	und	Amount
State Debt Service	1	State Debt Service	\$10,206.07
Rio Arriba County	130	Four Year College	\$15,008.88
Jemez Mtn Schools	400	School District Operational	\$3,752.14
Jemez Mtn Schools	430	School District Capitol Improvement	\$14,987.09
Rio Arriba County	500	County Operational	\$88,928.44
Rio Arriba County	610	County Hospital	\$31,894.26
Rio Arriba County	650	County Debt Service	\$12,202.19
			\$176,979.07
Totals for County:		Rio Arriba	
State Funds		\$41,287.54	
College Funds		\$15,008.88	
Municipal Funds		\$0.00	
School Funds		\$121,582.23	
County Funds		\$538,135.30	
Hospital Funds		\$0.00	
County Total		\$716,013.95	

County:	Roo	sevelt	
Suffix Code:		4110	
School District:		02	
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$140.14
Elida Muni Schools	400	School District Operational	\$51.51
Elida Muni Schools	430	School District Capitol Improvement	\$206.10
Roosevelt County	500	County Operational	\$1,221.21
			\$1,618.96
Suffix Code:		4120	
School District:		39	
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1,072.25
Dora Con Schools	400	School District Operational	\$394.21
Dora Con Schools	430	School District Capitol Improvement	\$1,576.90
Dora Con Schools	440	School District Debt Service	\$4,320.75
Roosevelt County	500	County Operational	\$9,343.11
			\$16,707.22
Suffix Code:	4130		
School District:	05		
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$12.16
Floyd Muni Schools	400	School District Operational	\$4.47
Floyd Muni Schools	430	School District Capitol Improvement	\$17.88
Roosevelt County	500	County Operational	\$105.96
			\$140.47
Totals for County:		Roosevelt	
State Funds		\$1,224.55	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$6,571.82	

County Funds	\$10,670.28
Hospital Funds	\$0.00
County Total	\$18,466.65

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$22,615.46
San Juan County	100	Community College	\$74,830.59
San Juan County	180	Community College Debt	\$9,977.35
Aztec Muni Schools	400	School District Operational	\$8,314.51
Aztec Muni Schools	430	School District Capitol Improvement	\$31,362.32
Aztec Muni Schools	440	School District Debt Service	-\$638.31
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$169,050.08
San Juan County	500	County Operational	\$141,346.64
			\$456,858.64
Suffix Code:		4511	
School District:		02	
Municipality:		Aztec	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$92.50
San Juan County	100	Community College	\$306.07
San Juan County	180	Community College Debt	\$40.81
San Juan County	200	Municipal Operation	\$467.53
Aztec Muni Schools	400	School District Operational	\$34.01
Aztec Muni Schools	430	School District Capitol Improvement	\$128.28
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$688.87
San Juan County	500	County Operational	\$578.13
			\$2,336.20
Suffix Code:		4520	
School District:		05	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$4,866.34
San Juan County	100	Community College	\$16,101.95
San Juan County	180	Community College Debt	\$2,146.89

Recipient	Local Fu	Ind	Amount
San Juan County	400	School District Operational	\$1,789.13
San Juan County	430	School District Capitol Improvement	\$7,156.42
San Juan County	440	School District Debt Service	\$18,857.25
San Juan County	450	H.B. 33 School Building	\$8,051.01
San Juan County	500	County Operational	\$30,414.83
			\$89,383.82
Suffix Code:		4521	
School District:		05	
Municipality:	Farn	nington	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$163.83
San Juan County	100	Community College	\$542.18
San Juan County	180	Community College Debt	\$72.29
San Juan County	200	Municipal Operation	\$268.18
San Juan County	400	School District Operational	\$60.21
San Juan County	430	School District Capitol Improvement	\$240.96
San Juan County	440	School District Debt Service	\$634.93
San Juan County	450	H.B. 33 School Building	\$271.07
San Juan County	500	County Operational	\$1,024.14
			\$3,277.79
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$38,919.28
San Juan County	100	Community College	\$128,776.95
San Juan County	180	Community College Debt	\$17,170.30
San Juan County	400	School District Operational	\$14,308.49
San Juan County	430	School District Capitol Improvement	\$57,234.21
San Juan County	440	School District Debt Service	\$243,126.74
San Juan County	460	School Dist Educ. Tech. Debt Service	\$35,775.68
San Juan County	500	County Operational	\$243,245.32
			\$778,556.97
Suffix Code:		4531	

School District:	06
Municipality:	Bloomfield

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$38.91
San Juan County	100	Community College	\$128.73
San Juan County	180	Community College Debt	\$17.17
San Juan County	200	Municipal Operation	\$200.25
San Juan County	400	School District Operational	\$14.30
San Juan County	430	School District Capitol Improvement	\$57.22
San Juan County	440	School District Debt Service	\$243.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$35.76
San Juan County	500	County Operational	\$243.15
		-	\$978.53
Suffix Code:		4540	
School District:		22	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$103.28

State Debt Service	1	State Debt Service	\$103.28
San Juan County	100	Community College	\$341.71
San Juan County	180	Community College Debt	\$45.56
Central Con Schools	400	School District Operational	\$37.96
Central Con Schools	430	School District Capitol Improvement	\$151.86
Central Con Schools	440	School District Debt Service	\$516.36
San Juan County	500	County Operational	\$645.48
			\$1,842.21
Totals for County:		San Juan	
State Funds		\$66,799.60	
College Funds		\$250,498.55	
Municipal Funds		\$935.96	
School Funds		\$597,502.36	
County Funds		\$417,497.69	
Hospital Funds		\$0.00	
County Total		\$1,333,234.16	

County:	Sandoval
Suffix Code:	4310
School District:	20
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$10,878.57
Cuba Indep Schools	400	School District Operational	\$3,999.49
Cuba Indep Schools	430	School District Capitol Improvement	\$15,997.89
Cuba Indep Schools	440	School District Debt Service	\$57,912.35
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$23,356.93
Sandoval County	500	County Operational	\$82,789.03
Sandoval County	650	County Debt Service	\$8,670.87
Sandoval County	810	Contracting Hospitals	\$15,197.99
			\$218,803.12
otals for County:		Sandoval	
State Funds		\$10,878.57	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$101,266.66	
County Funds		\$91,459.90	
Hospital Funds		\$15,197.99	
County Total		\$218,803.12	

County:	Union
Suffix Code:	5910
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$556.99
Union County	400	School District Operational	\$204.77
Union County	430	School District Capitol Improvement	\$819.12
Union County	440	School District Debt Service	\$1,616.11
Union County	460	School Dist Educ. Tech. Debt Service	\$473.45
Union County	500	County Operational	\$4,853.29
Union County	770	Union County Hospital	\$1,740.62
			\$10,264.35
Totals for County:		Union	
State Funds		\$556.99	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$3,113.45	
County Funds		\$4,853.29	
Hospital Funds		\$1,740.62	

County Total

\$1,740.62 **\$10,264.35**



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Chaves		Distribution Period	2/28/2025	
County Code		005		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	01	No Municipality Code	\$5,918,198.57	\$8,048.75	\$115,319.55	\$123,368.30
Feb 2025	01	No Municipality Code	\$725,985.30	\$987.34	\$14,146.62	\$15,133.96
Jul 2024 - Jan 2025	06	No Municipality Code	\$172,801.46	\$235.01	\$3,467.75	\$3,702.76
Feb 2025	06	No Municipality Code	\$21,867.64	\$29.74	\$477.02	\$506.76
Jul 2024 - Jan 2025	08	No Municipality Code	\$132,727.95	\$180.51	\$3,165.64	\$3,346.15
Feb 2025	08	No Municipality Code	\$45,242.64	\$61.53	\$1,078.78	\$1,140.31
Jul 2024 - Jan 2025	20	No Municipality Code	\$40,559,235.35	\$55,160.56	\$777,871.36	\$833,031.92
Feb 2025	20	No Municipality Code	\$5,307,772.06	\$7,218.57	\$101,782.07	\$109,000.64
Jul 2024 - Jan 2025	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Feb 2025	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Jan 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$6,100,867.64	\$8,297.18	\$117,484.49	\$125,781.67

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888



OGT - Oil and Gas Severance Roll - Distribution

County Name	e	Colfax		Distribution Period	2/28/2025	
County Code		007		Run Date	12-Mar-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	03	No Municipality Code	\$4,513,242.64	\$6,138.01	\$95,517.14	\$101,655.15
Feb 2025	03	No Municipality Code	\$1,502,279.41	\$2,043.10	\$31,878.29	\$33,921.39
Jul 2024 - Jan 2025	11	No Municipality Code	\$575,602.94	\$782.82	\$11,388.16	\$12,170.98
Feb 2025	11	No Municipality Code	\$184,919.12	\$251.49	\$4,171.78	\$4,423.27
Current Distribut	ion Perio	d Totals for County:	\$1,687,198.53	\$2,294.59	\$36,050.07	\$38,344.66



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Eddy		Distribution Period	2/28/2025	
County Code		015		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	00C	No Municipality Code	\$5,317,332,955.86	\$7,231,572.82	\$112,738,154.74	\$119,969,727.56
Feb 2025	00C	No Municipality Code	\$806,639,772.05	\$1,097,030.09	\$17,102,366.20	\$18,199,396.29
Jul 2024 - Jan 2025	00C	Carlsbad	\$16,299,117.64	\$22,166.80	\$447,035.02	\$469,201.82
Feb 2025	00C	Carlsbad	\$3,890,102.95	\$5,290.54	\$106,698.30	\$111,988.84
Jul 2024 - Jan 2025	10	No Municipality Code	\$637,768,301.49	\$867,364.89	\$8,492,265.02	\$9,359,629.91
Feb 2025	10	No Municipality Code	\$117,714,338.27	\$160,091.50	\$1,582,575.48	\$1,742,666.98
Jul 2024 - Jan 2025	16	No Municipality Code	\$795,173,941.15	\$1,081,436.56	\$14,076,467.97	\$15,157,904.53
Feb 2025	16	No Municipality Code	\$127,315,919.10	\$173,149.65	\$2,253,514.34	\$2,426,663.99
Jul 2024 - Jan 2025	16	Artesia	\$14.71	\$0.02	\$0.34	\$0.36
Feb 2025	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$1,055,560,132.37	\$1,435,561.78	\$21,045,154.32	\$22,480,716.10

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888



OGT - Oil and Gas Severance Roll - Distribution

County Name	e	Guadalupe		Distribution Period	2/28/2025	
County Code		019		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2025	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name	e	Harding		Distribution Period	2/28/2025	
County Code		021		Run Date	12-Mar-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	03	No Municipality Code	\$113,661.75	\$154.58	\$2,070.97	\$2,225.55
Feb 2025	03	No Municipality Code	\$15,500.00	\$21.08	\$283.05	\$304.13
Jul 2024 - Jan 2025	05	No Municipality Code	\$6,677,705.87	\$9,081.68	\$167,464.96	\$176,546.64
Feb 2025	05	No Municipality Code	\$893,750.00	\$1,215.50	\$21,863.10	\$23,078.60
Current Distribut	tion Perio	d Totals for County:	\$909,250.00	\$1,236.58	\$22,146.15	\$23,382.73



OGT - Oil and Gas Severance Roll - Distribution

County Name	9	Lea		Distribution Period	2/28/2025	
County Code		025		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	01	No Municipality Code	\$200,661,808.80	\$272,900.06	\$6,285,636.70	\$6,558,536.76
Feb 2025	01	No Municipality Code	\$25,074,286.77	\$34,101.03	\$785,483.13	\$819,584.16
Jul 2024 - Jan 2025	08	No Municipality Code	\$2,379,647,676.43	\$3,236,320.84	\$56,726,102.26	\$59,962,423.10
Feb 2025	08	No Municipality Code	\$322,277,573.55	\$438,297.50	\$7,678,430.25	\$8,116,727.75
Jul 2024 - Jan 2025	08	Eunice	\$937,536.78	\$1,275.05	\$29,630.82	\$30,905.87
Feb 2025	08	Eunice	\$200,455.89	\$272.62	\$6,311.07	\$6,583.69
Jul 2024 - Jan 2025	16	No Municipality Code	\$786,114,955.86	\$1,069,116.34	\$21,691,289.08	\$22,760,405.42
Feb 2025	16	No Municipality Code	\$121,327,639.67	\$165,005.59	\$3,347,692.41	\$3,512,698.00
Jul 2024 - Jan 2025	16	Hobbs	\$59,697,735.29	\$81,188.92	\$1,978,868.99	\$2,060,057.91
Feb 2025	16	Hobbs	\$8,096,426.47	\$11,011.14	\$268,363.94	\$279,375.08
Jul 2024 - Jan 2025	19	No Municipality Code	\$5,493,786,676.48	\$7,471,549.88	\$117,120,230.43	\$124,591,780.31
Feb 2025	19	No Municipality Code	\$755,639,786.74	\$1,027,670.11	\$15,633,853.43	\$16,661,523.54
Jul 2024 - Jan 2025	19	Jal	\$226,955.88	\$308.66	\$6,580.04	\$6,888.70
Feb 2025	19	Jal	\$31,764.70	\$43.20	\$900.69	\$943.89
Jul 2024 - Jan 2025	28	No Municipality Code	\$32,037,867.65	\$43,571.50	\$862,710.81	\$906,282.31
Feb 2025	28	No Municipality Code	\$4,006,470.58	\$5,448.80	\$107,616.00	\$113,064.80
Current Distribut	tion Perio	d Totals for County:	\$1,236,654,404.37	\$1,681,849.99	\$27,828,650.92	\$29,510,500.91

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	McKinley		Distribution Period	2/28/2025	
County Code		031		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	01	No Municipality Code	\$13,514.71	\$18.38	\$442.72	\$461.10
Feb 2025	01	No Municipality Code	\$4,426.47	\$6.02	\$144.62	\$150.64
Current Distribut	ion Perio	d Totals for County:	\$4,426.47	\$6.02	\$144.62	\$150.64



OGT - Oil and Gas Severance Roll - Distribution

County Name	e	Quay		Distribution Period	2/28/2025	
County Code		037		Run Date	12-Mar-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	33	No Municipality Code	\$385,566.18	\$524.37	\$7,807.18	\$8,331.55
Feb 2025	33	No Municipality Code	\$53,551.47	\$72.83	\$1,127.38	\$1,200.21
Current Distribut	tion Perio	d Totals for County:	\$53,551.47	\$72.83	\$1,127.38	\$1,200.21



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Rio Arriba		Distribution Period	2/28/2025	
County Code		039		Run Date	12-Mar-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	21	No Municipality Code	\$85,211,455.94	\$115,887.58	\$1,947,371.58	\$2,063,259.16
Feb 2025	21	No Municipality Code	\$22,854,022.06	\$31,081.47	\$507,953.41	\$539,034.88
Jul 2024 - Jan 2025	53	No Municipality Code	\$44,536,823.47	\$60,570.08	\$937,006.47	\$997,576.55
Feb 2025	53	No Municipality Code	\$7,504,463.23	\$10,206.07	\$166,773.00	\$176,979.07
Current Distribut	ion Perio	d Totals for County:	\$30,358,485.29	\$41,287.54	\$674,726.41	\$716,013.95



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Roosevelt		Distribution Period	2/28/2025	
County Code		041		Run Date	12-Mar-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	02	No Municipality Code	\$565,051.47	\$768.47	\$8,108.39	\$8,876.86
Feb 2025	02	No Municipality Code	\$103,044.11	\$140.14	\$1,478.82	\$1,618.96
Jul 2024 - Jan 2025	39	No Municipality Code	\$6,420,227.91	\$8,731.51	\$127,314.08	\$136,045.59
Feb 2025	39	No Municipality Code	\$788,419.11	\$1,072.25	\$15,634.97	\$16,707.22
Jul 2024 - Jan 2025	05	No Municipality Code	\$2,169.12	\$2.95	\$31.18	\$34.13
Feb 2025	05	No Municipality Code	\$8,941.18	\$12.16	\$128.31	\$140.47
Current Distribut	ion Perio	d Totals for County:	\$900,404.40	\$1,224.55	\$17,242.10	\$18,466.65

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Sandoval		Distribution Period	2/28/2025	
County Code		043		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	20	No Municipality Code	\$53,109,146.76	\$72,228.34	\$1,367,355.11	\$1,439,583.45
Feb 2025	20	No Municipality Code	\$7,998,948.53	\$10,878.57	\$207,924.55	\$218,803.12
Current Distribut	ion Perio	d Totals for County:	\$7,998,948.53	\$10,878.57	\$207,924.55	\$218,803.12



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	San Juan		Distribution Period	2/28/2025	
County Code		045		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	02	No Municipality Code	\$67,585,139.57	\$91,915.79	\$1,765,285.34	\$1,857,201.13
Feb 2025	02	No Municipality Code	\$16,629,014.72	\$22,615.46	\$434,243.18	\$456,858.64
Jul 2024 - Jan 2025	02	Aztec	\$398,088.23	\$541.40	\$13,139.66	\$13,681.06
Feb 2025	02	Aztec	\$68,014.71	\$92.50	\$2,243.70	\$2,336.20
Jul 2024 - Jan 2025	05	No Municipality Code	\$18,517,198.56	\$25,183.39	\$436,821.56	\$462,004.95
Feb 2025	05	No Municipality Code	\$3,578,191.17	\$4,866.34	\$84,517.48	\$89,383.82
Jul 2024 - Jan 2025	05	Farmington	\$624,632.37	\$849.50	\$16,125.12	\$16,974.62
Feb 2025	05	Farmington	\$120,463.24	\$163.83	\$3,113.96	\$3,277.79
Jul 2024 - Jan 2025	06	No Municipality Code	\$181,521,948.50	\$246,869.85	\$4,691,615.28	\$4,938,485.13
Feb 2025	06	No Municipality Code	\$28,617,117.64	\$38,919.28	\$739,637.69	\$778,556.97
Jul 2024 - Jan 2025	06	Bloomfield	\$144,654.41	\$196.73	\$4,751.43	\$4,948.16
Feb 2025	06	Bloomfield	\$28,610.30	\$38.91	\$939.62	\$978.53
Jul 2024 - Jan 2025	22	No Municipality Code	\$633,742.61	\$861.89	\$14,516.68	\$15,378.57
Feb 2025	22	No Municipality Code	\$75,941.18	\$103.28	\$1,738.93	\$1,842.21
Current Distribut	ion Perio	d Totals for County:	\$49,117,352.96	\$66,799.60	\$1,266,434.56	\$1,333,234.16

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888



OGT - Oil and Gas Severance Roll - Distribution

County Name County Code		Union		Distribution Period	2/28/2025	
		059		Run Date	12-Mar-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Jan 2025	01	No Municipality Code	\$3,055,095.58	\$4,154.93	\$72,713.02	\$76,867.95
Feb 2025	01	No Municipality Code	\$409,551.47	\$556.99	\$9,707.36	\$10,264.35
Current Distribut	tion Perio	d Totals for County:	\$409,551.47	\$556.99	\$9,707.36	\$10,264.35
(Grand Tot	als for All Counties:	\$2,389,754,573.50	\$3,250,066.22	\$51,226,792.93	\$54,476,859.15