

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 08/31/2026
Run Date 15-Sep-2026

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$661.00
Chaves County	100	Community College	\$486.06
Chaves County	400	School District Operational	\$243.03
Chaves County	430	School District Capitol Improvement	\$972.08
Chaves County	440	School District Debt Service	\$2,739.32
Chaves County	500	County Operational	\$5,030.46
			\$10,131.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.21
Chaves County	100	Community College	\$33.98
Chaves County	400	School District Operational	\$16.99
Chaves County	430	School District Capitol Improvement	\$67.96
Chaves County	440	School District Debt Service	\$270.64
Chaves County	500	County Operational	\$351.72
			\$787.50

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.65

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$15.90
Chaves County	400	School District Operational	\$7.96
Chaves County	430	School District Capitol Improvement	\$31.82
Chaves County	440	School District Debt Service	\$140.75
Chaves County	460	School Dist Educ. Tech. Debt Service	\$18.36
Chaves County	500	County Operational	\$164.67
			\$401.11

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,620.16
Chaves County	100	Community College	\$3,397.20
Chaves County	400	School District Operational	\$1,698.66
Chaves County	430	School District Capitol Improvement	\$6,794.20
Chaves County	440	School District Debt Service	\$18,066.21
Chaves County	500	County Operational	\$35,160.04
			\$69,736.47

Totals for County: Chaves

State Funds \$5,349.02

College Funds \$3,933.14

Municipal Funds \$0.00

School Funds \$31,067.98

County Funds \$40,706.89

Hospital Funds \$0.00

County Total **\$81,057.03**

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,179.99
Colfax County	400	School District Operational	\$433.82
Colfax County	430	School District Capitol Improvement	\$1,735.26
Colfax County	440	School District Debt Service	\$1,868.88
Colfax County	460	School Dist Educ. Tech. Debt Service	\$407.78
Colfax County	500	County Operational	\$10,281.47
Colfax County	780	South Central Hospital	\$3,687.45
Colfax County	785	South Central Hospital Debt Service	\$1,183.46
			\$20,778.11

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150.36
Colfax County	400	School District Operational	\$55.29
Colfax County	430	School District Capitol Improvement	\$221.12
Colfax County	440	School District Debt Service	\$908.17
Colfax County	500	County Operational	\$1,310.16
			\$2,645.10

Totals for County: Colfax

State Funds	\$1,330.35
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,630.32
County Funds	\$11,591.63
Hospital Funds	\$4,870.91
County Total	\$23,423.21

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,669,943.28
Eddy County	100	Community College	\$3,683,698.01
Eddy County	400	School District Operational	\$613,949.66
Eddy County	430	School District Capitol Improvement	\$2,455,798.88
Eddy County	440	School District Debt Service	\$5,437,138.07
Eddy County	450	H.B. 33 School Building	\$2,438,608.10
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,195,484.21
Eddy County	500	County Operational	\$9,209,245.15
			\$27,703,865.36

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,351.67
Eddy County	100	Community College	\$40,481.61
Eddy County	200	Municipal Operation	\$83,985.88
Eddy County	400	School District Operational	\$6,746.96
Eddy County	430	School District Capitol Improvement	\$26,987.71
Eddy County	440	School District Debt Service	\$59,750.86
Eddy County	450	H.B. 33 School Building	\$26,825.82
Eddy County	460	School Dist Educ. Tech. Debt Service	\$24,127.02
Eddy County	500	County Operational	\$101,204.04
			\$388,461.57

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$186,226.35
Eddy County	400	School District Operational	\$68,465.66

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$273,861.92
Eddy County	440	School District Debt Service	\$478,155.49
Eddy County	500	County Operational	\$1,026,982.45
			\$2,033,691.87

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$204,705.07
Eddy County	400	School District Operational	\$75,259.23
Eddy County	430	School District Capitol Improvement	\$301,037.04
Eddy County	450	H.B. 33 School Building	\$752,592.51
Eddy County	500	County Operational	\$1,128,888.61
Eddy County	730	Artesia General Hospital	\$406,400.02
Eddy County	735	Artesia General Hospital Debt	\$88.49
			\$2,868,970.97

Totals for County: Eddy

State Funds	\$2,079,226.37
College Funds	\$3,724,179.62
Municipal Funds	\$83,985.88
School Funds	\$15,234,789.14
County Funds	\$11,466,320.25
Hospital Funds	\$406,488.51
County Total	\$32,994,989.77

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.35
Harding County	400	School District Operational	\$14.48
Harding County	430	School District Capitol Improvement	\$57.80
Harding County	440	School District Debt Service	\$81.15
Harding County	460	School Dist Educ. Tech. Debt Service	\$59.72
Harding County	500	County Operational	\$313.72
			\$566.22

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,576.94
Harding County	400	School District Operational	\$579.75
Harding County	430	School District Capitol Improvement	\$2,319.02
Harding County	440	School District Debt Service	\$11,309.58
Harding County	500	County Operational	\$12,580.74
			\$28,366.03

Totals for County: Harding

State Funds	\$1,616.29
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,421.50
County Funds	\$12,894.46
Hospital Funds	\$0.00
County Total	\$28,932.25

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57,457.80
NM Junior College	100	Community College	\$211,241.71
Lea County	400	School District Operational	\$21,123.88
Lea County	430	School District Capitol Improvement	\$84,496.62
Lea County	440	School District Debt Service	\$278,755.21
Lea County	450	H.B. 33 School Building	\$84,496.62
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,446.81
Lea County	500	County Operational	\$447,832.57
Lea County	700	Nor-Lea Hospital District	\$169,000.72
			\$1,380,851.94

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$551,664.04
NM Junior College	100	Community College	\$2,028,177.06
Lea County	400	School District Operational	\$202,817.82
Lea County	430	School District Capitol Improvement	\$811,271.04
Lea County	440	School District Debt Service	\$651,685.45
Lea County	450	H.B. 33 School Building	\$811,271.04
Lea County	500	County Operational	\$4,299,736.13
Lea County	790	Eunice Hospital District	\$811,271.04
			\$10,167,893.62

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$162.04
NM Junior College	100	Community College	\$595.69

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$911.41
Lea County	400	School District Operational	\$59.57
Lea County	430	School District Capitol Improvement	\$238.27
Lea County	440	School District Debt Service	\$192.28
Lea County	450	H.B. 33 School Building	\$238.27
Lea County	500	County Operational	\$1,262.87
Lea County	790	Eunice Hospital District	\$238.27
			\$3,898.67

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$234,826.40
NM Junior College	100	Community College	\$863,332.60
Lea County	400	School District Operational	\$86,333.12
Lea County	430	School District Capitol Improvement	\$345,332.87
Lea County	440	School District Debt Service	\$946,478.15
Lea County	450	H.B. 33 School Building	\$690,666.19
Lea County	500	County Operational	\$1,830,265.37
			\$4,997,234.70

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,342.35
NM Junior College	100	Community College	\$41,699.83
Lea County	200	Municipal Operation	\$46,336.85
Lea County	400	School District Operational	\$4,169.99
Lea County	430	School District Capitol Improvement	\$16,679.94
Lea County	440	School District Debt Service	\$45,719.70
Lea County	450	H.B. 33 School Building	\$33,359.86
Lea County	500	County Operational	\$88,403.66
			\$287,712.18

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,238,155.90
NM Junior College	100	Community College	\$4,552,045.18
Lea County	400	School District Operational	\$455,204.41
Lea County	430	School District Capitol Improvement	\$1,820,817.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$546,245.27
Lea County	500	County Operational	\$9,664,861.22
Lea County	750	Jal Hospital District	\$1,819,421.30
			\$20,096,751.21

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.42
NM Junior College	100	Community College	\$41.98
Lea County	200	Municipal Operation	\$64.22
Lea County	400	School District Operational	\$4.20
Lea County	430	School District Capitol Improvement	\$16.79
Lea County	460	School Dist Educ. Tech. Debt Service	\$5.17
Lea County	500	County Operational	\$88.97
Lea County	750	Jal Hospital District	\$16.79
			\$249.54

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,460.11
NM Junior College	100	Community College	\$16,397.24
Lea County	400	School District Operational	\$1,639.65
Lea County	430	School District Capitol Improvement	\$6,558.84
Lea County	440	School District Debt Service	\$15,610.28
Lea County	500	County Operational	\$34,762.22

Recipient	Local Fund	Amount
Lea County	700 Nor-Lea Hospital District	\$13,117.82
		\$92,546.16

Totals for County: Lea

State Funds	\$2,098,080.06
College Funds	\$7,713,531.29
Municipal Funds	\$47,312.48
School Funds	\$7,987,935.24
County Funds	\$16,367,213.01
Hospital Funds	\$2,813,065.94
County Total	\$37,027,138.02

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.16
McKinley County	100	Community College	\$3.18
McKinley County	120	Area Vocational School	\$1.60
Gallup School District	400	School District Operational	\$0.80
Gallup School District	430	School District Capitol Improvement	\$3.18
Gallup School District	440	School District Debt Service	\$13.22
McKinley County	500	County Operational	\$18.87
McKinley County	740	Rehoboth Christian Hospital	\$6.36
			\$49.37

Totals for County: McKinley

State Funds	\$2.16
College Funds	\$4.78
Municipal Funds	\$0.00
School Funds	\$17.20
County Funds	\$18.87
Hospital Funds	\$6.36
County Total	\$49.37

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$129.69
Quay County	400	School District Operational	\$47.66
Quay County	430	School District Capitol Improvement	\$190.71
Quay County	440	School District Debt Service	\$450.83
Quay County	460	School Dist Educ. Tech. Debt Service	\$188.21
Quay County	500	County Operational	\$986.85
Quay County	610	County Hospital	\$142.99
			\$2,136.94

Totals for County: Quay

State Funds	\$129.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$877.41
County Funds	\$1,129.84
Hospital Funds	\$0.00
County Total	\$2,136.94

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,665.18
Dulce Indep Schools	400	School District Operational	\$5,759.29
Dulce Indep Schools	430	School District Capitol Improvement	\$23,036.98
Dulce Indep Schools	450	H.B. 33 School Building	\$23,036.98
Rio Arriba County	500	County Operational	\$136,494.20
Rio Arriba County	610	County Hospital	\$48,953.65
Rio Arriba County	650	County Debt Service	\$32,597.32
			\$285,543.60

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,811.85
Rio Arriba County	130	Four Year College	\$14,429.30
Jemez Mtn Schools	400	School District Operational	\$3,607.32
Jemez Mtn Schools	430	School District Capitol Improvement	\$14,428.85
Rio Arriba County	500	County Operational	\$85,493.72
Rio Arriba County	610	County Hospital	\$30,662.20
Rio Arriba County	650	County Debt Service	\$20,417.57
			\$178,850.81

Totals for County: Rio Arriba

State Funds	\$25,477.03
College Funds	\$14,429.30
Municipal Funds	\$0.00
School Funds	\$69,869.42
County Funds	\$354,618.66
Hospital Funds	\$0.00
County Total	\$464,394.41

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$136.03
Elida Muni Schools	400	School District Operational	\$50.01
Elida Muni Schools	430	School District Capitol Improvement	\$200.07
Roosevelt County	500	County Operational	\$1,185.43
			\$1,571.54

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,535.77
Dora Con Schools	400	School District Operational	\$564.60
Dora Con Schools	430	School District Capitol Improvement	\$2,258.49
Dora Con Schools	440	School District Debt Service	\$6,188.26
Roosevelt County	500	County Operational	\$13,381.63
			\$23,928.75

Totals for County: Roosevelt

State Funds \$1,671.80

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$9,261.43

County Funds \$14,567.06

Hospital Funds \$0.00

County Total \$25,500.29

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,271.98
San Juan County	100	Community College	\$40,606.03
San Juan County	180	Community College Debt	\$5,415.14
Aztec Muni Schools	400	School District Operational	\$4,511.74
Aztec Muni Schools	430	School District Capitol Improvement	\$17,017.79
Aztec Muni Schools	440	School District Debt Service	-\$34.84
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$91,445.81
San Juan County	500	County Operational	\$76,703.14
San Juan County	680	Water Reserve Fund	-\$2.79
			\$247,934.00

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83.85
San Juan County	100	Community College	\$277.46
San Juan County	180	Community College Debt	\$36.99
San Juan County	200	Municipal Operation	\$423.83
Aztec Muni Schools	400	School District Operational	\$30.83
Aztec Muni Schools	430	School District Capitol Improvement	\$116.29
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$624.46
San Juan County	500	County Operational	\$524.09
			\$2,117.80

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,809.93
San Juan County	100	Community College	\$9,297.51

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$1,239.63
San Juan County	400	School District Operational	\$1,033.04
San Juan County	430	School District Capitol Improvement	\$4,132.24
San Juan County	440	School District Debt Service	\$10,885.43
San Juan County	450	H.B. 33 School Building	\$4,626.48
San Juan County	460	School Dist Educ. Tech. Debt Service	\$23.53
San Juan County	500	County Operational	\$17,547.14
San Juan County	680	Water Reserve Fund	\$14.75
			\$51,609.68

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$132.82
San Juan County	100	Community College	\$439.55
San Juan County	180	Community College Debt	\$58.58
San Juan County	200	Municipal Operation	\$217.42
San Juan County	400	School District Operational	\$48.84
San Juan County	430	School District Capitol Improvement	\$195.38
San Juan County	440	School District Debt Service	\$514.73
San Juan County	450	H.B. 33 School Building	\$219.75
San Juan County	500	County Operational	\$830.20
			\$2,657.27

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48,745.21
San Juan County	100	Community College	\$161,288.98
San Juan County	180	Community College Debt	\$21,505.23
San Juan County	400	School District Operational	\$17,920.91
San Juan County	430	School District Capitol Improvement	\$71,683.95
San Juan County	440	School District Debt Service	\$304,514.14
San Juan County	460	School Dist Educ. Tech. Debt Service	\$44,803.43

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$304,656.41
San Juan County	680	Water Reserve Fund	\$0.29
			\$975,118.55

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.58
San Juan County	100	Community College	\$97.72
San Juan County	180	Community College Debt	\$13.19
San Juan County	200	Municipal Operation	\$152.06
San Juan County	230	Municipal Debt Service	-\$2.56
San Juan County	400	School District Operational	\$10.89
San Juan County	430	School District Capitol Improvement	\$43.44
San Juan County	440	School District Debt Service	\$186.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28.67
San Juan County	500	County Operational	\$185.25
San Juan County	680	Water Reserve Fund	-\$0.57
			\$744.07

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.93
San Juan County	100	Community College	\$92.47
San Juan County	180	Community College Debt	\$12.33
Central Con Schools	400	School District Operational	\$10.28
Central Con Schools	430	School District Capitol Improvement	\$41.09
Central Con Schools	440	School District Debt Service	\$57.45
Central Con Schools	460	School Dist Educ. Tech. Debt Service	\$100.32
San Juan County	500	County Operational	\$174.70
			\$516.57

Totals for County: San Juan

State Funds	\$64,101.30
College Funds	\$240,380.81
Municipal Funds	\$790.75
School Funds	\$574,792.47
County Funds	\$400,632.61
Hospital Funds	\$0.00
County Total	\$1,280,697.94

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,451.37
Cuba Indep Schools	400	School District Operational	\$2,739.49
Cuba Indep Schools	430	School District Capitol Improvement	\$10,957.94
Cuba Indep Schools	440	School District Debt Service	\$43,831.76
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,834.62
Sandoval County	500	County Operational	\$56,707.45
Sandoval County	650	County Debt Service	\$2,016.28
Sandoval County	810	Contracting Hospitals	\$10,410.07
			\$145,948.98

Totals for County: Sandoval

State Funds	\$7,451.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$69,363.81
County Funds	\$58,723.73
Hospital Funds	\$10,410.07
County Total	\$145,948.98

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$946.11
Union County	400	School District Operational	\$347.85
Union County	430	School District Capitol Improvement	\$1,391.35
Union County	440	School District Debt Service	\$3,134.22
Union County	460	School Dist Educ. Tech. Debt Service	\$413.97
Union County	500	County Operational	\$8,243.87
Union County	770	Union County Hospital	\$2,956.65
			\$17,434.02

Totals for County:**Union**

State Funds	\$946.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,287.39
County Funds	\$8,243.87
Hospital Funds	\$2,956.65
County Total	\$17,434.02

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

County Name Chaves
County Code 005

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	01	No Municipality Code	\$812,485.29	\$1,104.98	\$15,832.36	\$16,937.34
August 2026	01	No Municipality Code	\$486,029.41	\$661.00	\$9,470.95	\$10,131.95
Jul 2026 - Jul 2026	06	No Municipality Code	\$15,529.41	\$21.12	\$338.91	\$360.03
August 2026	06	No Municipality Code	\$33,977.95	\$46.21	\$741.29	\$787.50
Jul 2026 - Jul 2026	08	No Municipality Code	\$14,970.59	\$20.36	\$357.21	\$377.57
August 2026	08	No Municipality Code	\$15,919.11	\$21.65	\$379.46	\$401.11
Jul 2026 - Jul 2026	20	No Municipality Code	\$4,687,661.76	\$6,375.22	\$89,852.81	\$96,228.03
August 2026	20	No Municipality Code	\$3,397,176.47	\$4,620.16	\$65,116.31	\$69,736.47
Jul 2026 - Jul 2026	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2026 - Jul 2026	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,933,102.94	\$5,349.02	\$75,708.01	\$81,057.03

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

County Name	Colfax	Distribution Period	8/31/2026
County Code	007	Run Date	15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	03	No Municipality Code	\$820,375.00	\$1,115.71	\$18,530.54	\$19,646.25
August 2026	03	No Municipality Code	\$867,639.70	\$1,179.99	\$19,598.12	\$20,778.11
Jul 2026 - Jul 2026	11	No Municipality Code	\$101,058.82	\$137.44	\$2,280.26	\$2,417.70
August 2026	11	No Municipality Code	\$110,558.82	\$150.36	\$2,494.74	\$2,645.10
Current Distribution Period Totals for County:			\$978,198.52	\$1,330.35	\$22,092.86	\$23,423.21

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

County Name Eddy
County Code 015

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	00C	No Municipality Code	\$1,256,975,661.75	\$1,709,486.90	\$26,650,398.49	\$28,359,885.39
August 2026	00C	No Municipality Code	\$1,227,899,470.61	\$1,669,943.28	\$26,033,922.08	\$27,703,865.36
Jul 2026 - Jul 2026	00C	Carlsbad	\$14,844,227.93	\$20,188.15	\$407,147.89	\$427,336.04
August 2026	00C	Carlsbad	\$13,493,875.00	\$18,351.67	\$370,109.90	\$388,461.57
Jul 2026 - Jul 2026	10	No Municipality Code	\$164,472,889.70	\$223,683.13	\$2,219,072.19	\$2,442,755.32
August 2026	10	No Municipality Code	\$136,931,139.72	\$186,226.35	\$1,847,465.52	\$2,033,691.87
Jul 2026 - Jul 2026	16	No Municipality Code	\$173,171,110.31	\$235,512.71	\$3,065,131.47	\$3,300,644.18
August 2026	16	No Municipality Code	\$150,518,433.84	\$204,705.07	\$2,664,265.90	\$2,868,970.97
Jul 2026 - Jul 2026	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,528,842,919.17	\$2,079,226.37	\$30,915,763.40	\$32,994,989.77

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

County Name Guadalupe
County Code 019

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	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	8/31/2026
County Code	021	Run Date	15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	03	No Municipality Code	\$19,352.94	\$26.32	\$352.55	\$378.87
August 2026	03	No Municipality Code	\$28,933.83	\$39.35	\$526.87	\$566.22
Jul 2026 - Jul 2026	05	No Municipality Code	\$1,024,485.29	\$1,393.30	\$23,567.25	\$24,960.55
August 2026	05	No Municipality Code	\$1,159,514.70	\$1,576.94	\$26,789.09	\$28,366.03
Current Distribution Period Totals for County:			\$1,188,448.53	\$1,616.29	\$27,315.96	\$28,932.25

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

County Name Lea Distribution Period 8/31/2026
County Code 025 Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	01	No Municipality Code	\$51,833,808.80	\$70,493.98	\$1,623,646.31	\$1,694,140.29
August 2026	01	No Municipality Code	\$42,248,382.36	\$57,457.80	\$1,323,394.14	\$1,380,851.94
Jul 2026 - Jul 2026	08	No Municipality Code	\$551,946,669.12	\$750,647.47	\$13,088,926.82	\$13,839,574.29
August 2026	08	No Municipality Code	\$405,635,323.55	\$551,664.04	\$9,616,229.58	\$10,167,893.62
Jul 2026 - Jul 2026	08	Eunice	\$127,382.35	\$173.24	\$3,995.22	\$4,168.46
August 2026	08	Eunice	\$119,147.06	\$162.04	\$3,736.63	\$3,898.67
Jul 2026 - Jul 2026	16	No Municipality Code	\$231,504,757.37	\$314,846.47	\$6,385,368.79	\$6,700,215.26
August 2026	16	No Municipality Code	\$172,666,470.59	\$234,826.40	\$4,762,408.30	\$4,997,234.70
Jul 2026 - Jul 2026	16	Hobbs	\$10,611,492.65	\$14,431.63	\$351,643.70	\$366,075.33
August 2026	16	Hobbs	\$8,339,963.24	\$11,342.35	\$276,369.83	\$287,712.18
Jul 2026 - Jul 2026	19	No Municipality Code	\$1,064,549,772.09	\$1,447,787.69	\$22,053,209.87	\$23,500,997.56
August 2026	19	No Municipality Code	\$910,408,750.05	\$1,238,155.90	\$18,858,595.31	\$20,096,751.21
Jul 2026 - Jul 2026	19	Jal	\$8,860.29	\$12.05	\$251.74	\$263.79
August 2026	19	Jal	\$8,397.06	\$11.42	\$238.12	\$249.54
Jul 2026 - Jul 2026	28	No Municipality Code	\$4,053,058.82	\$5,512.16	\$108,865.68	\$114,377.84
August 2026	28	No Municipality Code	\$3,279,492.65	\$4,460.11	\$88,086.05	\$92,546.16
Current Distribution Period Totals for County:			\$1,542,705,926.56	\$2,098,080.06	\$34,929,057.96	\$37,027,138.02

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

County Name McKinley
County Code 031

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	01	No Municipality Code	\$470.59	\$0.64	\$14.00	\$14.64
August 2026	01	No Municipality Code	\$1,588.24	\$2.16	\$47.21	\$49.37
Current Distribution Period Totals for County:			\$1,588.24	\$2.16	\$47.21	\$49.37

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

County Name Quay
County Code 037

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	33	No Municipality Code	\$57,088.23	\$77.64	\$1,201.81	\$1,279.45
August 2026	33	No Municipality Code	\$95,360.30	\$129.69	\$2,007.25	\$2,136.94
Current Distribution Period Totals for County:			\$95,360.30	\$129.69	\$2,007.25	\$2,136.94

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

County Name	Rio Arriba	Distribution Period	8/31/2026
County Code	039	Run Date	15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	21	No Municipality Code	\$8,265,338.26	\$11,240.86	\$193,745.56	\$204,986.42
August 2026	21	No Municipality Code	\$11,518,514.71	\$15,665.18	\$269,878.42	\$285,543.60
Jul 2026 - Jul 2026	53	No Municipality Code	\$8,471,889.69	\$11,521.77	\$198,504.04	\$210,025.81
August 2026	53	No Municipality Code	\$7,214,595.58	\$9,811.85	\$169,038.96	\$178,850.81
Current Distribution Period Totals for County:			\$18,733,110.29	\$25,477.03	\$438,917.38	\$464,394.41

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

County Name Roosevelt Distribution Period 8/31/2026
County Code 041 Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	02	No Municipality Code	\$95,786.76	\$130.27	\$1,374.49	\$1,504.76
August 2026	02	No Municipality Code	\$100,022.06	\$136.03	\$1,435.51	\$1,571.54
Jul 2026 - Jul 2026	39	No Municipality Code	\$1,828,889.71	\$2,487.29	\$36,266.76	\$38,754.05
August 2026	39	No Municipality Code	\$1,129,242.65	\$1,535.77	\$22,392.98	\$23,928.75
Jul 2026 - Jul 2026	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,229,264.71	\$1,671.80	\$23,828.49	\$25,500.29

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

County Name	Sandoval	Distribution Period	8/31/2026
County Code	043	Run Date	15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	20	No Municipality Code	\$6,543,051.47	\$8,898.55	\$165,394.53	\$174,293.08
August 2026	20	No Municipality Code	\$5,478,948.53	\$7,451.37	\$138,497.61	\$145,948.98
Current Distribution Period Totals for County:			\$5,478,948.53	\$7,451.37	\$138,497.61	\$145,948.98

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

County Name San Juan
County Code 045

Distribution Period 8/31/2026
Run Date 15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	02	No Municipality Code	\$7,052,514.70	\$9,591.42	\$184,169.69	\$193,761.11
August 2026	02	No Municipality Code	\$9,023,514.71	\$12,271.98	\$235,662.02	\$247,934.00
Jul 2026 - Jul 2026	02	Aztec	\$51,551.47	\$70.11	\$1,700.51	\$1,770.62
August 2026	02	Aztec	\$61,654.41	\$83.85	\$2,033.95	\$2,117.80
Jul 2026 - Jul 2026	05	No Municipality Code	\$2,072,051.50	\$2,817.99	\$48,942.03	\$51,760.02
August 2026	05	No Municipality Code	\$2,066,124.99	\$2,809.93	\$48,799.75	\$51,609.68
Jul 2026 - Jul 2026	05	Farmington	\$135,801.48	\$184.69	\$3,509.81	\$3,694.50
August 2026	05	Farmington	\$97,661.76	\$132.82	\$2,524.45	\$2,657.27
Jul 2026 - Jul 2026	06	No Municipality Code	\$40,854,382.34	\$55,561.96	\$1,055,922.69	\$1,111,484.65
August 2026	06	No Municipality Code	\$35,842,066.18	\$48,745.21	\$926,373.34	\$975,118.55
Jul 2026 - Jul 2026	06	Bloomfield	\$14,485.29	\$19.70	\$475.69	\$495.39
August 2026	06	Bloomfield	\$21,749.98	\$29.58	\$714.49	\$744.07
Jul 2026 - Jul 2026	22	No Municipality Code	\$45,867.66	\$62.38	\$1,090.48	\$1,152.86
August 2026	22	No Municipality Code	\$20,536.76	\$27.93	\$488.64	\$516.57
Current Distribution Period Totals for County:			\$47,133,308.79	\$64,101.30	\$1,216,596.64	\$1,280,697.94

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

County Name	Union	Distribution Period	8/31/2026
County Code	059	Run Date	15-Sep-2026

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2026 - Jul 2026	01	No Municipality Code	\$462,830.88	\$629.45	\$10,969.02	\$11,598.47
August 2026	01	No Municipality Code	\$695,669.12	\$946.11	\$16,487.91	\$17,434.02
Current Distribution Period Totals for County:			\$695,669.12	\$946.11	\$16,487.91	\$17,434.02
Grand Totals for All Counties:			\$3,151,015,845.70	\$4,285,381.55	\$67,806,320.68	\$72,091,702.23