

Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Santa Fe County

SourceDestinationAmountCounty RoadSanta Fe County\$25,010.44Municipal & CountySanta Fe County\$15,318.24

\$40,328.68





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Santa Fe (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$58,150.61
Municipal Road	Santa Fe (City)	THE STATE	\$34,938.54

\$93,089.15





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$7,079.20Municipal RoadEdgewood\$2,678.90

\$9,758.10





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Bernalillo County

<u>Source</u> <u>Destination</u>

County Road Bernalillo County

Municipal & County

<u>Destination</u>

Bernalillo County

Amount

\$91,334.69

\$20,091.44

\$111,426.13





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

Amount

\$341,211.52

\$170,096.25

\$511,307.77





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Los Ranchos de Alb.

<u>Source</u> Municipal Road **Destination**

Los Ranchos de Alb.

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$9.26Municipal RoadTijeras\$571.30

\$580.56





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Eddy County

SourceDestinationAmountCounty RoadEddy County\$19,572.33Municipal & CountyEddy County\$1,043.04

\$20,615.37





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Carlsbad

Source Destination

Municipal & County Carlsbad

Municipal Road Carlsbad

<u>Amount</u>

\$6,750.76

\$10,897.95

\$17,648.71





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Artesia

Source
Municipal & County

Municipal Road

Destination

Artesia

Artesia

<u>Amount</u>

\$10,469.00

\$7,996.81

\$18,465.81





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$871.18
Municipal Road	Loving	THE STATE	\$831.37

\$1,702.55





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Chaves County

Source Destination

County Road Chaves County

Municipal & County Chaves County

<u>Amount</u>

\$22,603.63

\$748.17

\$23,351.80





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$22,605.65Municipal RoadRoswell\$17,111.87

\$39,717.52





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$976.28Municipal RoadDexter\$683.95

\$1,660.23





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hagerman

Source Destination

Municipal & County Hagerman

Municipal Road Hagerman

<u>Amount</u>

\$691.07

\$417.00

\$1,108.07





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Lake Arthur

SourceDestinationAmountMunicipal RoadLake Arthur\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Curry

SourceDestinationAmountCounty RoadCurry\$19,496.27Municipal & CountyCurry\$649.12

\$20,145.39





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$17,200.64
Municipal Road	Clovis	THE STATE	\$11,587.32

\$28,787.96





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$146.24
Municipal Road	Texico	THE STATE	\$1,105.30







Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$417.99Municipal RoadMelrose\$417.00

\$834.99





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Lea County

SourceDestinationAmountCounty RoadLea County\$19,921.26

Lea County \$1,796.85

\$21,718.11





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$10,372.28Municipal RoadHobbs\$15,065.77

\$25,438.05





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$1,081.09
Municipal Road	Eunice	THE STATE	\$1,489.33







Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Jal</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$870.23
Municipal Road	Jal	THE STATE	\$879.52





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Lovington

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lovington		\$2,970.36
Municipal Road	Lovington	THE STATE	\$4,053.11

\$7,023.47





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Tatum

Source	Destination		<u>Amount</u>
Municipal & County	Tatum		\$410.34
Municipal Road	Tatum	THE STATE	\$924.68

\$1,335.02





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Dona Ana County

SourceDestinationCounty RoadDona Ana County

Dona Ana County

Municipal & County

estination

\$38,838.70

Amount

\$6,197.98

\$45,036.68





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$42,610.59Municipal RoadLas Cruces\$39,397.40

\$82,007.99





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hatch

SourceDestinationAmountMunicipal RoadHatch\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Sunland Park

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$53.2		Sunland Park	Municipal & County
\$1,013.00	THE STATE	Sunland Park	Municipal Road

\$1,066.21





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Grant County

SourceDestinationAmountCounty RoadGrant County\$11,172.25Municipal & CountyGrant County\$41.75

\$11,214.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Silver City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Silver City		\$3,626.99
Municipal Road	Silver City	THE STATE	\$5,032.87

\$8,659.86



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Bayard

\$1,183.24





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Colfax County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Colfax County		\$7,498.92
Municipal & County	Colfax County	CHE STATE	\$1,414.31
		12 10 0 000	





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Raton

<u>Source</u>	Destination	<u>Amount</u>		<u>Amount</u>
Municipal & County	Raton	\$6,636.		\$6,636.39
Municipal Road	Raton	\$4,701.	THE STATE	\$4,701.84
Raton	Finance Authority	-\$8,877.	(8 A Q A) %	-\$8,877.73
	/.	\$2,460.	/5/H03/18/10\2\	\$2,460.50



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Maxwell

SourceDestinationAmountMunicipal RoadMaxwell\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$993.43
Municipal Road	Springer	THE STATE	\$417.00

\$1,410.43





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Cimarron

SourceDestinationAmountMunicipal & CountyCimarron\$464.66Municipal RoadCimarron\$417.00

\$881.66





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Eagle Nest

SourceDestinationAmountMunicipal & CountyEagle Nest\$802.79Municipal RoadEagle Nest\$417.00

\$1,219.79





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Angel Fire

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,033.74

\$542.79

\$1,576.53





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$13,594.97

\$13,594.97





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Tucumcari

Source
Municipal & County

<u>Destination</u> Tucumcari

Municipal Road Tucumcari

<u>Amount</u>

\$17,355.41

\$7,023.58

\$24,378.99





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$2,194.55

San Jon

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Jon		\$1,176.11
Municipal Road	San Jon	THE STATES	\$1,018.44
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,338.51
Municipal Road	Logan	THE STATE	\$864.42

\$2,202.93





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

House

SourceDestinationAmountMunicipal & CountyHouse\$70.80Municipal RoadHouse\$417.00

\$487.80





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Roosevelt County

Source
County Road

Destination

Roosevelt County

Amount

\$14,662.32

\$14,662.32





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Portales

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Portales		\$3,204.53
Municipal Road	Portales	THE STATE	\$5,035.52





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$505.91
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Floyd

SourceDestinationAmountMunicipal RoadFloyd\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$9,393.77Municipal & CountySan Miguel County\$558.13

\$9,951.90





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$8,667.66
Municipal Road	Las Vegas	THE STATE	\$7,685.70





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Pecos

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$566.89
Municipal Road	Pecos	THE STATE	\$796.74

\$1,363.63





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$16,878.33Municipal & CountyMcKinley County\$8,255.46

\$25,133.79





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Gallup</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Gallup		\$56,787.88
Municipal Road	Gallup	THE STATE	\$26,155.94

\$82,943.82





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Valencia County

SourceDestinationAmountCounty RoadValencia County\$14,699.93Municipal & CountyValencia County\$3,903.88

\$18,603.81





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Belen

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Belen		\$5,937.91
Municipal Road	Belen	THE STATE	\$4,674.55

\$10,612.46





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Los Lunas

Source Municipal & County

Municipal Road

Destination

Los Lunas

Los Lunas

Amount

\$17,249.11

\$9,213.33

\$26,462.44





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$2,906.04

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,221.09
Municipal Road	Bosque Farms	THE STATE	\$1,684.95





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Otero County

Source Destination Amount

County Road Otero County \$24,654.32

Municipal & County \$294.07

\$24,948.39





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$14,148.87Municipal RoadAlamogordo\$11,823.79

\$25,972.66





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$889.32
Municipal Road	Cloudcroft	THE STATE	\$555.11

\$1,444.43





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Tularosa

SourceDestinationAmountMunicipal & CountyTularosa\$465.96Municipal RoadTularosa\$1,757.79

\$2,223.75





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$24,358.14Municipal & CountySan Juan County\$20,482.66

\$44,840.80





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$44,680.40Municipal RoadFarmington\$23,377.03

\$68,057.43





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Aztec

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$9,015.91
Municipal Road	Aztec	THE STATE	\$4,550.71

\$13,566.62





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$9,695.24Municipal RoadBloomfield\$4,998.80

\$14,694.04





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$14,017.90Municipal & CountyRio Arriba County\$894.20

\$14,912.10





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Chama

SourceDestinationAmountMunicipal & CountyChama\$4,612.18Municipal RoadChama\$1,501.56

\$6,113.74





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Espanola (Rio Arriba)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)		\$28,795.19
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$11,483.39

\$40,278.58





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$0.00

Union County

<u>Amount</u>		Destination	<u>Source</u>
\$11,861.90		Union County	County Road
\$8.64	THE STATE	Union County	Municipal & County
-\$11,870.54	/8/A Q A (%)	Finance Authority	Union County



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$5,630.22

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$3,771.22
Municipal Road	Clayton	THE STATE	\$1,859.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Des Moines

SourceDestinationAmountMunicipal RoadDes Moines\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Grenville

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$15.73Municipal RoadFolsom\$417.00

\$432.73





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Luna County

SourceDestinationAmountCounty RoadLuna County\$21,464.95

\$21,464.95





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Deming

SourceDestinationAmountMunicipal & CountyDeming\$9,730.23Municipal RoadDeming\$10,196.98

\$19,927.21





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Columbus

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Columbus		\$379.59
Municipal Road	Columbus	THE STATE	\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Taos County

SourceDestinationAmountCounty RoadTaos County\$9,220.95Municipal & CountyTaos County\$5,481.49

\$14,702.44





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$11,960.98
Municipal Road	Taos (City)	THE STATE	\$6,900.79

\$18,861.77





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$1,023.68Municipal RoadQuesta\$803.10

\$1,826.78





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Red River

SourceDestinationAmountMunicipal & CountyRed River\$517.08Municipal RoadRed River\$417.00

\$934.08





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Taos Ski Valley

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$82.73Municipal RoadTaos Ski Valley\$417.00

\$499.73





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Sierra County

SourceDestinationAmountCounty RoadSierra County\$7,153.64

\$7,153.64





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$1,942.78
Municipal Road	Truth or Consequences	ATE	\$1,854.52
	/å	- MA	\$3,797.30



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$88.08Municipal RoadWilliamsburg\$417.00

\$505.08





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Elephant Butte

SourceDestinationAmountMunicipal RoadElephant Butte\$616.29

\$616.29





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$9,751.62

Torrance County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Torrance County		\$11,590.41
Municipal & County	Torrance County	THE STATE	\$304.42
Torrance County	Finance Authority	4/A (A) (%)	-\$2,143.21



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Mountainair

SourceDestinationAmountMunicipal RoadMountainair\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$14,374.00Municipal RoadMoriarty\$4,395.26

\$18,769.26





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Encino

SourceDestinationAmountMunicipal & CountyEncino\$0.35Municipal RoadEncino\$417.00

\$417.35





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,328.14Municipal RoadEstancia\$667.69

\$1,995.83





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Hidalgo County

Source Destination

County Road Hidalgo County

Hidalgo County

Amount

\$7,044.29

\$721.93

\$7,766.22





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Lordsburg

Source Destination

Municipal & County Lordsburg

Municipal Road Lordsburg

Amount

\$17,789.08

\$6,079.84

\$23,868.92





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Guadalupe County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$8,459.47
Municipal & County	Guadalupe County	THE STATES	\$324.56

\$8,784.03





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Santa Rosa

Source Destination Amount

Municipal & County Santa Rosa \$12,200.63

Municipal Road Santa Rosa \$5,111.92

\$17,312.55



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Vaughn

Source Destination

Municipal & County Vaughn

Municipal Road Vaughn

<u>Amount</u>

\$1,009.82

\$581.82

\$1,591.64





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Socorro County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Socorro County		\$14,746.54
Municipal & County	Socorro County	THE STATE	\$725.96
Socorro County	Finance Authority	4 A C A SA	-\$1,858.00

\$13,614.50



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$5,349.81
Municipal Road	Socorro (City)	THE STATE	\$5,258.15

\$10,607.96





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$435.49Municipal RoadMagdalena\$1,011.24

\$1,446.73





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$10,339.75

Lincoln County

\$783.21

\$11,122.96





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$3,208.56
Municipal Road	Ruidoso	THE STATE	\$4,348.03

\$7,556.59





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$9.41Municipal RoadCapitan\$790.37

\$799.78





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$834.11
Municipal Road	Carrizozo	THE STATE	\$864.93

\$1,699.04





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Corona

SourceDestinationAmountMunicipal & CountyCorona\$162.08Municipal RoadCorona\$417.00

\$579.08





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$614.28

\$417.00

\$1,031.28

Ruidoso Downs

Amount Source **Destination** Municipal & County

Ruidoso Downs Municipal Road

Ruidoso Downs



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$8,313.58
De Baca County	Finance Authority	THE STATE	-\$6,170.85

\$2,142.73





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Fort Sumner

Source Destination

Municipal & County Fort Sumner

Municipal Road Fort Sumner

<u>Amount</u>

\$1,497.97

\$715.45

\$2,213.42





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Catron County

SourceDestinationAmountCounty RoadCatron County\$9,517.03

Catron County \$782.09

\$10,299.12





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Reserve

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Reserve		\$152.91
Municipal Road	Reserve	THE STATE	\$417.00

\$569.91





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Sandoval County

Source Destination Amount

County Road Sandoval County \$28,075.00

Municipal & County \$21.73

\$28,806.73





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$11,920.95Municipal RoadBernalillo City\$4,041.91

\$15,962.86





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Cuba</u>

<u>Source</u>	Destination	<u>Amoun</u>	<u>ıt</u>
Municipal & County	Cuba		\$3,658.18
Municipal Road	Cuba		\$2,085.48
Cuba	Finance Authority	-	-\$1,308.00
	/.		\$4,435.66



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

San Ysidro

Source Destination Amount

Municipal & County San Ysidro \$1,117.15

Municipal Road San Ysidro \$670.92





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Corrales (Sandoval)

<u>Source</u> Municipal Road **Destination**

Corrales (Sandoval)

<u>Amount</u>

\$546.10

\$546.10





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Rio Rancho (Sandoval)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval)		\$17,125.50
Municipal Road	Rio Rancho (Sandoval)		\$15,534.51
Rio Rancho (Sandoval)	Finance Authority		-\$7,100.13
	15	-	\$25,559.88



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Mora County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Mora County		\$5,170.71
Municipal & County	Mora County	THE STATE	\$1,168.21
Mora County	Finance Authority	(4 A C A S)	-\$4,155.00
	/	3/H 3 3 3 3 2 \	\$2 183 92



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Wagon Mound

<u>Source</u> <u>Destination</u>

Municipal Road Wagon Mound

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Harding County

<u>Source</u> County Road **Destination**

Harding County

Amount

\$5,735.34

\$5,735.34





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Mosquero (Harding)

<u>Source</u> <u>Destination</u>

Municipal Road Mosquero (Harding)

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$21,916.11

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Los Alamos City/County	\$4,316.87
Municipal & County	Los Alamos City/County	\$13,651.80
Municipal Road	Los Alamos City/County	\$3,947.44
	/0	



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$8,821.15
Municipal & County	Cibola County	THE STATE	\$1,325.21

\$10,146.36





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$8,331.83Municipal RoadMilan\$4,191.67

\$12,523.50





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$3,388.59
Municipal Road	Grants	THE STATE	\$3,218.88







Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

\$114,708.07

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Cash	Payments - FID		\$38,925,380.84
General Fund - FID	Payments - FID	THE STATE	\$10,663.27
Payments - FID	General Fund - FID	4 A A A (%)	-\$38,800,161.49
Payments - FID	Refunds - FID	7/H5/4/4/2\	-\$21,174.55
		IF ULBITAL/ADAMASACHIMINOCOL E FEL E	



Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

General Fund - FID

Source

General Fund - FID

Payments - FID

Destination

Payments - FID

General Fund - FID

<u>Amount</u>

-\$10,663.27

\$38,800,161.49

\$38,789,498.22





Combined Fuel Tax Distribution Letter

Revenue Period:

Jan-2011

Refunds - FID

Source Destination

Payments - FID Refunds - FID

\$21,174.55

\$21,174.55

Amount





Combined Fuel Tax Distribution Letter

Revenue Period: Jan-2011

