

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Santa Fe County**

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County

Santa Fe County

\$7,804.34





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$78,300.16Municipal RoadSanta Fe (City)\$49,457.22

\$127,757.38





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#### **Edgewood**

SourceDestinationAmountMunicipal & CountyEdgewood\$5,498.90Municipal RoadEdgewood\$4,861.13

\$10,360.03





Municipal & County

# **New Mexico Taxation and Revenue Department**

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### **Bernalillo County**

Source Destination

County Road Bernalillo County

Bernalillo County

\$123,367.17

**Amount** 

\$13,131.44

\$136,498.61





Municipal Road

### **New Mexico Taxation and Revenue Department**

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### **Albuquerque**

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$394,814.53

\$202,483.97

\$597,298.50





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\$3,172.43

### Los Ranchos de Alb.

| <u>Source</u>      | <u>Destination</u>  |             | <u>Amount</u> |
|--------------------|---------------------|-------------|---------------|
| Municipal & County | Los Ranchos de Alb. |             | \$2,077.09    |
| Municipal Road     | Los Ranchos de Alb. | THE STATE   | \$1,095.34    |
|                    | /                   | 1 A A A A O |               |





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**Amount** 

### <u>Tijeras</u>

Source Destination

Municipal & County Tijeras

Municipal Road Tijeras

\$1,079.29

\$662.29

\$417.00





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$28,806.08Municipal & CountyEddy County\$2,205.63

\$31,011.71





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### **Carlsbad**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Carlsbad           |           | \$34,479.69   |
| Municipal Road     | Carlsbad           | WHE STATE | \$21,284.26   |

\$55,763.95





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$20,415.40Municipal RoadArtesia\$12,415.87

\$32,831.27



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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$6,441.32

### Loving

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Loving             |           | \$4,148.98    |
| Municipal Road     | Loving             | THE STATE | \$2,292.34    |





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$29,105.13Municipal & CountyChaves County\$2,007.16

\$31,112.29





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$41,210.36Municipal RoadRoswell\$26,790.15

\$68,000.51





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,141.37Municipal RoadDexter\$754.65

\$1,896.02





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$1,194.98Municipal RoadHagerman\$636.26

\$1,831.24





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### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$57.70Municipal RoadLake Arthur\$417.00

\$474.70





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### **Curry**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Curry              |           | \$25,499.30   |
| Municipal & County | Curry              | THE STATE | \$1,266.22    |

\$26,765.52





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\$33,247.36

### **Clovis**

| <u>Source</u>      | <b>Destination</b> |            | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Clovis             |            | \$17,635.17   |
| Municipal Road     | Clovis             | THE STATES | \$15,612.19   |
|                    |                    | 15 6 6 600 |               |





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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### **Texico**

| <b>Destination</b> |           | <u>Amount</u> |
|--------------------|-----------|---------------|
| Texico             |           | \$3,365.65    |
| Texico             | THE STATE | \$2,026.02    |
|                    | Texico    | Texico        |





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#### <u>Melrose</u>

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Melrose            |           | \$1,024.70    |
| Municipal Road     | Melrose            | THE STATE | \$928.63      |

\$1,953.33





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### **Lea County**

Source Destination Amount

County Road Lea County

Municipal & County Lea County

\$28,758.02

\$420.66

\$29,178.68



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### **Hobbs**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Hobbs              |           | \$49,525.14   |
| Municipal Road     | Hobbs              | THE STATE | \$24,796.73   |

\$74,321.87





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\$6,947.23

### **Eunice**

| Source             | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Eunice             |           | \$4,221.33    |
| Municipal Road     | Eunice             | THE STATE | \$2,725.90    |





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\$6,808.36

#### <u>Jal</u>

| <u>Source</u>      | <b>Destination</b> |               | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal & County | Jal                |               | \$4,579.45    |
| Municipal Road     | Jal                | CHE STATE     | \$2,228.91    |
|                    |                    | 16 /A A A A A |               |





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### **Lovington**

<u>Source</u>

Municipal & County

Municipal Road

**Destination** 

Lovington

Lovington

<u>Amount</u>

\$10,156.74

\$6,941.58

\$17,098.32





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#### <u>Tatum</u>

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Tatum              |           | \$2,094.91    |
| Municipal Road     | Tatum              | THE STATE | \$1,454.14    |

\$3,549.05



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### **Dona Ana County**

Source **Destination** County Road Dona Ana County

Municipal & County

Dona Ana County

**Amount** 

\$46,508.81

\$6,508.92

\$53,017.73





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### **Las Cruces**

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$87,715.99

\$51,916.88

\$139,632.87



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#### **Hatch**

SourceDestinationAmountMunicipal & CountyHatch\$1,441.39Municipal RoadHatch\$417.00

\$1,858.39





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#### **Mesilla**

SourceDestinationAmountMunicipal & CountyMesilla\$0.27Municipal RoadMesilla\$417.00

\$417.27





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### **Sunland Park**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Sunland Park       |           | \$3,091.20    |
| Municipal Road     | Sunland Park       | THE STATE | \$1,798.85    |

\$4,890.05





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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Grant County       | 0.00      | \$13,881.30   |
| Municipal & County | Grant County       | THE STATE | \$1,568.63    |

\$15,449.93





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,453.82Municipal RoadSilver City\$8,585.99

\$20,039.81





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### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$790.16

\$790.16





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





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### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





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### **Colfax County**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Colfax County      |           | \$11,865.61   |
| Municipal & County | Colfax County      | THE STATE | \$3,353.43    |

\$15,219.04





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$5,109.53Municipal RoadRaton\$5,341.94

\$10,451.47





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\$610.64

#### **Maxwell**

| Source             | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Maxwell            |           | \$193.64      |
| Municipal Road     | Maxwell            | THE STATE | \$417.00      |





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\$5,287.95

### **Springer**

| <u>Source</u>      | <b>Destination</b> |             | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Springer           |             | \$3,365.11    |
| Municipal Road     | Springer           | HAE STATE   | \$1,922.84    |
|                    |                    | 16 10 0 000 |               |





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#### **Cimarron**

SourceDestinationAmountMunicipal & CountyCimarron\$279.98Municipal RoadCimarron\$1,808.44

\$2,088.42





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### **Eagle Nest**

| <u>Destination</u> |            | <u>Amount</u> |
|--------------------|------------|---------------|
| Eagle Nest         |            | \$409.40      |
| Eagle Nest         | THE STATE  | \$417.00      |
|                    | Eagle Nest | Eagle Nest    |





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### **Angel Fire**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Angel Fire         |           | \$2,308.45    |
| Municipal Road     | Angel Fire         | THE STATE | \$1,075.06    |





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### **QuayCounty**

Source Destination Amount

County Road QuayCounty

Municipal & County QuayCounty

\$17,949.92

\$228.74

\$18,178.66





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#### **Tucumcari**

Source
Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$12,194.10

\$8,839.18

\$21,033.28





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### San Jon

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | San Jon            |           | \$1,271.69    |
| Municipal Road     | San Jon            | THE STATE | \$876.81      |

\$2,148.50





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#### <u>Logan</u>

| <u>Source</u>      | <b>Destination</b> |              | <u>Amount</u> |
|--------------------|--------------------|--------------|---------------|
| Municipal & County | Logan              |              | \$1,400.77    |
| Municipal Road     | Logan              | THE STATE    | \$1,120.94    |
|                    |                    | (\$ A Q A S) | \$2,521.71    |



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\$573.54

#### **House**

| <u>Source</u>      | <u>Destination</u> |               | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal & County | House              |               | \$156.54      |
| Municipal Road     | House              | THE STATE     | \$417.00      |
|                    |                    | 16 100 00 000 |               |





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### **Roosevelt County**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Roosevelt County   |           | \$19,007.56   |
| Municipal & County | Roosevelt County   | THE STATE | \$2,327.47    |

\$21,335.03



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#### **Portales**

Source
Municipal & County

Municipal Road

**Destination** 

**Portales** 

Portales

<u>Amount</u>

\$10,963.47

\$6,931.93

\$17,895.40





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#### <u>Elida</u>

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Elida              |           | \$513.52      |
| Municipal Road     | Elida              | THE STATE | \$417.00      |





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#### **Dora**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Dora               |           | \$116.87      |
| Municipal Road     | Dora               | THE STATE | \$417.00      |





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### **Causey**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Causey             |           | \$3.13        |
| Municipal Road     | Causey             | THE STATE | \$417.00      |

\$420.13





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### **Floyd**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Floyd              |           | \$5.37        |
| Municipal Road     | Floyd              | THE STATE | \$417.00      |





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### **San Miguel County**

SourceDestinationAmountCounty RoadSan Miguel County\$11,582.34Municipal & CountySan Miguel County\$1,368.94

\$12,951.28





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### Las Vegas

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Las Vegas          |           | \$16,330.68   |
| Municipal Road     | Las Vegas          | THE STATE | \$12,890.55   |





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\$725.25

#### **Pecos**

| <u>Source</u>      | <b>Destination</b> |            | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Pecos              |            | \$308.25      |
| Municipal Road     | Pecos              | THE STATE  | \$417.00      |
|                    |                    | 16 10 0 00 |               |





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### **McKinley County**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | McKinley County    |           | \$24,470.06   |
| Municipal & County | McKinley County    | THE STATE | \$13,205.89   |

\$37,675.95





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#### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$67,141.64Municipal RoadGallup\$41,225.87

\$108,367.51





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,978.68Municipal & CountyValencia County\$5,485.49

\$24,464.17





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### **Rio Communities**

SourceDestinationAmountMunicipal RoadRio Communities\$417.00

\$417.00





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#### <u>Belen</u>

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Belen              |           | \$8,041.39    |
| Municipal Road     | Belen              | THE STATE | \$5,183.19    |

\$13,224.58





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\$42,375.94

### **Los Lunas**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Los Lunas          |           | \$27,645.26   |
| Municipal Road     | Los Lunas          | THE STATE | \$18,215.44   |
| Los Lunas          | Finance Authority  | SACASA    | -\$3,484.76   |



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





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\$3,362.08

### **Bosque Farms**

| <u>Source</u>      | <b>Destination</b> |             | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Bosque Farms       |             | \$2,040.86    |
| Municipal Road     | Bosque Farms       | THE STATE   | \$1,321.22    |
|                    |                    | 16 10 0 000 |               |



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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$31,701.62Municipal & CountyOtero County\$570.32

\$32,271.94





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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$21,775.36Municipal RoadAlamogordo\$17,540.40

\$39,315.76





Municipal Road

### **New Mexico Taxation and Revenue Department**

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### **Cloudcroft**

Source Destination

Municipal & County Cloudcroft

Cloudcroft

**Amount** 

\$1,114.28

\$684.77

\$1,799.05





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#### **Tularosa**

SourceDestinationAmountMunicipal & CountyTularosa\$1,042.48Municipal RoadTularosa\$704.08

\$1,746.56





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$31,835.45Municipal & CountySan Juan County\$45,824.00

\$77,659.45





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### **Farmington**

Source Destination

Municipal & County Farmington

Municipal Road Farmington

<u>Amount</u>

\$29,242.13

\$19,787.65

\$49,029.78





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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$10,013.98Municipal RoadAztec\$6,354.89

\$16,368.87





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#### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$11,740.62Municipal RoadBloomfield\$7,992.30

\$19,732.92





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$17,312.60Municipal & CountyRio Arriba County\$2,101.49

\$19,414.09





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#### **Chama**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Chama              |           | \$1,301.66    |
| Municipal Road     | Chama              | THE STATE | \$1,286.18    |





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### Espanola (Rio Arriba & Santa Fe)

| <u>Source</u>      | <u>Destination</u>                  | <u>Amount</u> |
|--------------------|-------------------------------------|---------------|
| Municipal & County | Espanola (Rio Arriba & Santa<br>Fe) | \$18,160.30   |
| Municipal Road     | Espanola (Rio Arriba & Santa<br>Fe) | \$11,719.76   |
|                    |                                     | \$29.880.06   |



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\$0.00

### **Union County**

| <u>Source</u>      | <b>Destination</b> |            | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| County Road        | Union County       |            | \$15,916.71   |
| Municipal & County | Union County       | THE STATE  | \$613.14      |
| Union County       | Finance Authority  | 4 A Q A SA | -\$16,529.85  |



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### **Clayton**

| Source             | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Clayton            |           | \$3,376.26    |
| Municipal Road     | Clayton            | THE STATE | \$1,890.05    |
|                    |                    |           |               |







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### **Des Moines**

SourceDestinationAmountMunicipal & CountyDes Moines\$18.16Municipal RoadDes Moines\$417.00

\$435.16





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### **Grenville**

SourceDestinationAmountMunicipal & CountyGrenville\$25.85Municipal RoadGrenville\$417.00

\$442.85





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#### **Folsom**

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





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### **Luna County**

| Source             | <b>Destination</b> |             | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| County Road        | Luna County        |             | \$28,191.92   |
| Municipal & County | Luna County        | THE STATE   | \$693.32      |
| Luna County        | Finance Authority  | (4 A B A S) | -\$17,482.48  |

\$11,402.76



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### **Deming**

Source
Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$12,322.58

\$9,180.37

\$21,502.95





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### **Columbus**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Columbus           |           | \$9.68        |
| Municipal Road     | Columbus           | THE STATE | \$417.00      |

\$426.68





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### **Taos County**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Taos County        |           | \$11,754.11   |
| Municipal & County | Taos County        | THE STATE | \$1,176.29    |

\$12,930.40





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

\$26,248.51

### Taos (City)

| <u>Source</u>      | <b>Destination</b> |            | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Taos (City)        |            | \$15,738.77   |
| Municipal Road     | Taos (City)        | THE STATE  | \$10,509.74   |
|                    |                    | 16 10 0 00 |               |



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$891.91Municipal RoadQuesta\$697.39

\$1,589.30





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Red River**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Red River          |           | \$532.90      |
| Municipal Road     | Red River          | THE STATE | \$417.00      |





Combined Fuel Tax Distribution Report

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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$9,283.52Municipal & CountySierra County\$222.54

\$9,506.06





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Truth or Consequences**

| <u>Source</u>      | <u>Destination</u>    | <u>Amount</u> |        |
|--------------------|-----------------------|---------------|--------|
| Municipal & County | Truth or Consequences | \$2,0         | 064.94 |
| Municipal Road     | Truth or Consequences | \$2,4         | 493.04 |
|                    | 18                    | <del></del>   | 557.98 |



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$905.88Municipal RoadWilliamsburg\$874.34

\$1,780.22





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

\$657.17

### **Elephant Butte**

| <u>Amount</u> |              | <u>Destination</u> | <u>Source</u>      |
|---------------|--------------|--------------------|--------------------|
| \$137.20      |              | Elephant Butte     | Municipal & County |
| \$519.97      | THE STATE    | Elephant Butte     | Municipal Road     |
|               | 15 60 00 000 |                    |                    |



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Torrance County**

Source Destination

County Road Torrance County

Municipal & County Torrance County

<u>Amount</u>

\$14,960.13

\$884.90

\$15,845.03





Combined Fuel Tax Distribution Report

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Feb-2015

### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$976.10Municipal RoadMountainair\$695.87

\$1,671.97





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$11,352.34Municipal RoadMoriarty\$6,445.56

\$17,797.90





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$59.38Municipal RoadWillard\$417.00

\$476.38





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Encino**

| <u>Destination</u> |           | <u>Amount</u> |
|--------------------|-----------|---------------|
| Encino             |           | \$50.14       |
| Encino             | THE STATE | \$417.00      |
|                    | Encino    | Encino        |





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,053.51Municipal RoadEstancia\$836.98

\$1,890.49





Municipal & County

### **New Mexico Taxation and Revenue Department**

Combined Fuel Tax Distribution Report

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### **Hidalgo County**

Source Destination

County Road Hidalgo County

Hidalgo County

<u>Amount</u>

\$9,205.00

\$222.02

\$9,427.02





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$13,249.18Municipal RoadLordsburg\$8,119.90

\$21,369.08





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

#### <u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

### **Guadalupe County**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Guadalupe County   | 0.00      | \$12,374.48   |
| Municipal & County | Guadalupe County   | THE STATE | \$1,805.39    |

\$14,179.87



Combined Fuel Tax Distribution Report

Revenue Period:

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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$9,988.16Municipal RoadSanta Rosa\$6,813.59

\$16,801.75





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,742.85

### **Vaughn**

| <u>Source</u>      | <b>Destination</b> |            | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Vaughn             |            | \$2,410.03    |
| Municipal Road     | Vaughn             | THE STATE  | \$1,332.82    |
|                    |                    | 15 6 0 000 |               |





Combined Fuel Tax Distribution Report

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#### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$20,776.29Municipal & CountySocorro County\$2,388.05

\$23,164.34





Combined Fuel Tax Distribution Report

Revenue Period:

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#### Socorro (City)

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Socorro (City)     |           | \$9,845.17    |
| Municipal Road     | Socorro (City)     | WHE STATE | \$7,228.55    |

\$17,073.72





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

#### **Magdalena**

SourceDestinationAmountMunicipal & CountyMagdalena\$99.53Municipal RoadMagdalena\$417.00

\$516.53





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Lincoln County**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Lincoln County     |           | \$13,741.42   |
| Municipal & County | Lincoln County     | CHE STATE | \$3,172.88    |

\$16,914.30





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Ruidoso**

| <u>Source</u>      | <u>Destination</u> | <u>Amoun</u> | <u>ıt</u>   |
|--------------------|--------------------|--------------|-------------|
| Municipal & County | Ruidoso            |              | \$8,073.08  |
| Municipal Road     | Ruidoso            |              | \$5,063.02  |
| Ruidoso            | Finance Authority  | -            | -\$8,697.00 |
|                    | 1.1/4              |              | \$4.439.10  |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$1,024.06Municipal RoadCapitan\$682.40

\$1,706.46





Combined Fuel Tax Distribution Report

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#### **Carrizozo**

| <u>Source</u>      | <u>Destination</u> |              | <u>Amount</u> |
|--------------------|--------------------|--------------|---------------|
| Municipal & County | Carrizozo          |              | \$1,491.05    |
| Municipal Road     | Carrizozo          | THE STATE    | \$1,039.29    |
|                    |                    | /8/A Q A (%) | \$2,530.34    |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Corona**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Corona             |           | \$301.93      |
| Municipal Road     | Corona             | THE STATE | \$417.00      |







Combined Fuel Tax Distribution Report

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#### **Ruidoso Downs**

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

**Amount** 

\$609.38

\$417.00

\$1,026.38





Combined Fuel Tax Distribution Report

Revenue Period:

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\$4,282.77

#### **De Baca County**

| <u>Source</u>      | <b>Destination</b> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | De Baca County     |           | \$10,427.44   |
| Municipal & County | De Baca County     | THE STATE | \$26.18       |
| De Baca County     | Finance Authority  | FARAIN    | -\$6,170.85   |



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2015

\$2,520.05

#### **Fort Sumner**

| <u>Source</u>      | <u>Destination</u> |   | <u>Amount</u> |
|--------------------|--------------------|---|---------------|
| Municipal & County | Fort Sumner        |   | \$1,488.93    |
| Municipal Road     | Fort Sumner        | THE STATE                               | \$1,031.12    |
|                    |                    | 12 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |               |





Combined Fuel Tax Distribution Report

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#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$12,809.29Municipal & CountyCatron County\$875.76

\$13,685.05





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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\$41,840.10

\$823.27

#### **Sandoval County**

Source **Destination Amount** County Road

Municipal & County Sandoval County

Sandoval County

\$42,663.37



Combined Fuel Tax Distribution Report

Revenue Period:

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**Amount** 

#### **Bernalillo City**

Source Destination

Municipal & County Bernalillo City

Municipal Road Bernalillo City

\$14,586.61

\$8,619.71

\$23,206.32





Combined Fuel Tax Distribution Report

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#### **Jemez Springs**

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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#### <u>Cuba</u>

| <u>Source</u>      | <b>Destination</b> |   | <u>Amount</u> |
|--------------------|--------------------|---|---------------|
| Municipal & County | Cuba               |   | \$4,216.02    |
| Municipal Road     | Cuba               | THE STATE                               | \$3,539.73    |
|                    |                    | 16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |               |





Combined Fuel Tax Distribution Report

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#### San Ysidro

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | San Ysidro         |           | \$859.33      |
| Municipal Road     | San Ysidro         | THE STATE | \$731.36      |

\$1,590.69





Combined Fuel Tax Distribution Report

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#### **Corrales (Sandoval & Bernalillo)**

| <u>Amount</u> |             | <u>Destination</u>               | <u>Source</u>      |
|---------------|-------------|----------------------------------|--------------------|
| \$9.31        | STATE       | Corrales (Sandoval & Bernalillo) | Municipal & County |
| \$417.00      | 5 A Q A SA  | Corrales (Sandoval & Bernalillo) | Municipal Road     |
| \$426.31      | 7/世界書籍第2/2/ | /.                               |                    |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Rio Rancho (Sandoval & Bernalillo)

| <u>Source</u>                         | <b>Destination</b>                    | <u>Amount</u> |        |
|---------------------------------------|---------------------------------------|---------------|--------|
| Municipal & County                    | Rio Rancho (Sandoval &<br>Bernalillo) | \$31,9        | )48.37 |
| Municipal Road                        | Rio Rancho (Sandoval &<br>Bernalillo) | \$19,8        | 318.01 |
| Rio Rancho (Sandoval &<br>Bernalillo) | Finance Authority                     | -\$13,3       | 367.15 |
|                                       | 田                                     | \$38,3        | 399.23 |



Combined Fuel Tax Distribution Report

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#### **Mora County**

| <u>Source</u>      | <b>Destination</b> |  | <u>Amount</u> |
|--------------------|--------------------|--|---------------|
| County Road        | Mora County        |  | \$6,761.45    |
| Municipal & County | Mora County        | THE STATE  | \$1,819.41    |
| Mora County        | Finance Authority  | 5 A G A S  | -\$4,840.17   |
|                    | /                  | P/ATTS AND TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOT |               |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Wagon Mound**

Source

Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

<u>Amount</u>

\$1,077.14

\$784.64

\$1,861.78





Combined Fuel Tax Distribution Report

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#### **Harding County**

SourceDestinationCounty RoadHarding County

Municipal & County Harding County

<u>Amount</u>

\$7,701.88

\$167.81

\$7,869.69





Combined Fuel Tax Distribution Report

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#### **Roy**

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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#### **Mosquero (Harding & San Miguel)**

| <u>Amount</u> |                    | <u>Destination</u>                  | <u>Source</u>      |
|---------------|--------------------|-------------------------------------|--------------------|
| \$17.53       | JE STATE           | Mosquero (Harding & San<br>Miguel ) | Municipal & County |
| \$417.00      |                    | Mosquero (Harding & San<br>Miguel ) | Municipal Road     |
| \$434.53      | / #125 ELLS EN \Z\ | 15                                  |                    |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Los Alamos City/County**

| <u>Source</u>      | <u>Destination</u>     | <u>Amount</u> |                 |
|--------------------|------------------------|---------------|-----------------|
| County Road        | Los Alamos City/County | \$5,184.36    |                 |
| Municipal & County | Los Alamos City/County | \$18,100.59   | THE STATE       |
| Municipal Road     | Los Alamos City/County | \$6,906.44    | (4 /A (2 A) (2) |
|                    | 13                     | \$30,191.39   | 3/H3/4/4/2\     |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Cibola County**

| <u>Source</u>      | <u>Destination</u> |           | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road        | Cibola County      |           | \$11,599.83   |
| Municipal & County | Cibola County      | THE STATE | \$1,047.28    |

\$12,647.11





Combined Fuel Tax Distribution Report

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#### <u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$8,788.92Municipal RoadMilan\$6,500.36

\$15,289.28





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Grants**

| <u>Source</u>      | <b>Destination</b> |                  | <u>Amount</u> |
|--------------------|--------------------|------------------|---------------|
| Municipal & County | Grants             |                  | \$4,864.34    |
| Municipal Road     | Grants             | THE STATES       | \$3,260.76    |
| Grants             | Finance Authority  | 4 A Q A 96       | -\$3,468.17   |
|                    | /.                 | 7/A732 (1880) 2\ | \$4,656.93    |



Combined Fuel Tax Distribution Report

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#### Payments - FID

| <u>Source</u>      | <u>Destination</u> | <u>Amount</u> |
|--------------------|--------------------|---------------|
| Payments - FID     | Cash               | -\$113.00     |
| Cash               | Payments - FID     | \$62,741.00   |
| General Fund - FID | Payments - FID     | \$328,083.42  |
| Refunds - FID      | Payments - FID     | \$808.95      |
| Payments - FID     | General Fund - FID | -\$56,826.79  |
| Payments - FID     | Refunds - FID      | -\$347,876.35 |
|                    | ( E. ) ( C. )      | -\$13,182.77  |



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **General Fund - FID**

| <u>Amount</u> |             | <b>Destination</b> | <u>Source</u>      |
|---------------|-------------|--------------------|--------------------|
| -\$328,083.42 |             | Payments - FID     | General Fund - FID |
| \$56,826.79   | THE STATE   | General Fund - FID | Payments - FID     |
| -\$487,846.31 | /4 A B A SA | Refunds - FID      | General Fund - FID |

-\$759,102.94



Combined Fuel Tax Distribution Report

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#### Refunds - FID

| <u>Amount</u> |              | <u>Destination</u> | <u>Source</u>      |
|---------------|--------------|--------------------|--------------------|
| -\$808.95     |              | Payments - FID     | Refunds - FID      |
| \$347,876.35  | THE STATE    | Refunds - FID      | Payments - FID     |
| \$487,846.31  | (\$ A Q A %) | Refunds - FID      | General Fund - FID |

\$834,913.71



Combined Fuel Tax Distribution Report

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#### Payments - FTA

| <u>Source</u>                    | <b>Destination</b>              | <u>Amount</u> |
|----------------------------------|---------------------------------|---------------|
| Payments - FTA                   | Cash                            | -\$2,798.96   |
| Cash                             | Payments - FTA                  | \$15,640.90   |
| Foreign Jurisdictions - FTA      | Payments - FTA                  | \$2,014.46    |
| General Fund - FTA               | Payments - FTA                  | \$1,625.02    |
| Local Government Road (SF) - FTA | Payments - FTA                  | \$475.15      |
| State Road (SF) - FTA            | Payments - FTA                  | \$2,793.13    |
| Payments - FTA                   | Foreign Jurisdictions - FTA     | -\$8,598.65   |
| Payments - FTA                   | General Fund - FTA              | -\$19,784.54  |
| Payments - FTA                   | Local Government Road (SF - FTA | -\$671.13     |
| Payments - FTA                   | Refunds - FTA                   | -\$187.85     |
| Payments - FTA                   | State Road (SF) - FTA           | -\$11,953.74  |
|                                  |                                 | -\$21,446.21  |



Combined Fuel Tax Distribution Report

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#### **Foreign Jurisdictions - FTA**

| <u>Source</u>               | <u>Destination</u>          | <u>Amount</u> |
|-----------------------------|-----------------------------|---------------|
| Foreign Jurisdictions - FTA | Payments - FTA              | -\$2,014.46   |
| Payments - FTA              | Foreign Jurisdictions - FTA | \$8,598.65    |

\$6,584.19



Combined Fuel Tax Distribution Report

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#### **General Fund - FTA**

**Source** 

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

**Amount** 

-\$1,625.02

\$19,784.54

\$18,159.52





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#### **Local Government Road (SF) - FTA**

| <u>Source</u>                    | <b>Destination</b>                  | <u>Amount</u> | <u>on</u>                            |
|----------------------------------|-------------------------------------|---------------|--------------------------------------|
| Local Government Road (SF) - FTA | Payments - FTA                      | -\$475.15     | FTA STATE                            |
| Payments - FTA                   | Local Government Road (SF)<br>- FTA | \$671.13      | Road (SF)                            |
|                                  | /3                                  | \$195.98      | // / / / / / / / / / / / / / / / / / |



Combined Fuel Tax Distribution Report

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#### **Refunds - FTA**

 Source
 Destination
 Amount

 Payments - FTA
 Refunds - FTA
 \$187.85

\$187.85





Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTA

<u>Source</u> State Road (SF) - FTA <u>Destination</u> Payments - FTA

Payments - FTA

State Road (SF) - FTA

**Amount** 

-\$2,793.13

\$11,953.74

\$9,160.61



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#### Payments - FTJ

| <u>Source</u>                    | <u>Destination</u>                  | <u>Amount</u> |
|----------------------------------|-------------------------------------|---------------|
| Cash                             | Payments - FTJ                      | \$803,091.99  |
| Local Government Road (SF) - FTJ | Payments - FTJ                      | \$45.54       |
| State Road (SF) - FTJ            | Payments - FTJ                      | \$432.81      |
| Payments - FTJ                   | Local Government Road (SF)<br>- FTJ | -\$76,454.36  |
| Payments - FTJ                   | Refunds - FTJ                       | -\$65.92      |
| Payments - FTJ                   | State Road (SF) - FTJ               | -\$726,637.63 |
|                                  |                                     | \$412.43      |



Combined Fuel Tax Distribution Report

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\$76,408.82

#### **Local Government Road (SF) - FTJ**

| <u>Source</u>                    | <u>Destination</u>               | <u>Amount</u> | <u>Destination</u>  |
|----------------------------------|----------------------------------|---------------|---|
| Local Government Road (SF) - FTJ | Payments - FTJ                   | -\$45.54      | Payments - FTJ  |
| Payments - FTJ                   | Local Government Road (SF) - FTJ | \$76,454.36   |   |
|                                  |                                  |               | THE WILLIAM COURT OF THE COURT |



Combined Fuel Tax Distribution Report

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#### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$65.92

\$65.92





Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTJ

**Source** 

**Destination** 

**A**mount

State Road (SF) - FTJ

Payments - FTJ

-\$432.81

Payments - FTJ

State Road (SF) - FTJ

\$726,637.63

\$726,204.82





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