

Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2014

#### **Santa Fe County**

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County
Santa Fe County
Santa Fe County

\$5,455.78





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#### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$63,195.07Municipal RoadSanta Fe (City)\$39,929.24

\$103,124.31





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#### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$6,183.96
Municipal Road	Edgewood	THE STATE	\$3,699.45

\$9,883.41





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#### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$107,510.72Municipal & CountyBernalillo County\$20,484.64

\$127,995.36



Municipal Road

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

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#### **Albuquerque**

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u> \$386,222.07

\$191,504.15

\$577,726.22





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#### Los Ranchos de Alb.

Source Destination

Municipal & County Los Ranchos de Alb.

Municipal Road Los Ranchos de Alb.

<u>Amount</u>

\$1,815.86

\$417.00

\$2,232.86





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\$901.62

### <u>Tijeras</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tijeras		\$484.62
Municipal Road	Tijeras	THE STATE	\$417.00





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$22,049.97Municipal & CountyEddy County\$1,408.47

\$23,458.44





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### **Carlsbad**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carlsbad		\$27,320.32
Municipal Road	Carlsbad	THE STATE	\$15,553.32

\$42,873.64





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#### **Artesia**

Source

Municipal & County

Municipal Road

Artesia

Artesia

<u>Amount</u>

\$16,701.41

\$10,358.78

\$27,060.19





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\$425.64

#### **Hope**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hope		\$8.64
Municipal Road	Hope	THE STATE	\$417.00





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#### Loving

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$3,397.34
Municipal Road	Loving	THE STATE	\$1,628.17
		16 10 0 0 O	





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#### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$24,919.54Municipal & CountyChaves County\$1,392.12

\$26,311.66





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#### Roswell

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roswell		\$30,353.25
Municipal Road	Roswell	THE STATE	\$21,907.08





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,103.10Municipal RoadDexter\$611.25

\$1,714.35





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#### **Hagerman**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hagerman		\$908.71
Municipal Road	Hagerman	WHE STATE	\$417.00

\$1,325.71





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#### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$28.26Municipal RoadLake Arthur\$417.00

\$445.26





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#### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$21,800.71
Municipal & County	Curry	WHE STATE	\$696.72

\$22,497.43





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#### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$20,252.38
Municipal Road	Clovis	THE STATE	\$12,017.73

\$32,270.11





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### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$19.94
Municipal Road	Grady	THE STATE	\$417.00
		16 10 0 0 O	





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#### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$520.97
Municipal Road	Texico	THE STATE	\$1,369.23

\$1,890.20





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

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,431.23

\$606.08

\$2,037.31





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### **Lea County**

Source Destination Amount

County Road Lea County

Municipal & County Lea County

\$22,941.24

\$22,707.35

\$233.89



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#### **Hobbs**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$18,496.81
Municipal Road	Hobbs	THE STATE	\$18,445.74

\$36,942.55





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\$6,412.50

#### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$4,347.20
Municipal Road	Eunice	THE STATE	\$2,065.30
		16 00 000	





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$2,250.82
Municipal Road	Jal	THE STATE	\$1,540.14
		/4/A Q A (%)	\$3,790.96



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#### **Lovington**

Source
Municipal & County

Municipal Road

Lovington Lovington

**Destination** 

<u>Amount</u>

\$6,578.16

\$5,235.32

\$11,813.48





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$437.78
Municipal Road	Tatum	THE STATE	\$926.29

\$1,364.07





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#### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$45,471.52Municipal & CountyDona Ana County\$5,641.43

\$51,112.95





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#### **Las Cruces**

SourceDestinationAmountMunicipal & CountyLas Cruces\$6Municipal RoadLas Cruces\$4

\$109,025.11

\$66,692.98

\$42,332.13





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#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$742.91
Municipal Road	Hatch	THE STATE	\$417.00

\$1,159.91





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#### **Mesilla**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$0.41		Mesilla	Municipal & County
\$417.00	THE STATE	Mesilla	Municipal Road

\$417.41





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### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,292.33
Municipal Road	Sunland Park	THE STATE	\$1,259.94
		/8/A Q A (%)	\$3,552.27



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#### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Grant County		\$11,168.22
Municipal & County	Grant County	THE STATE	\$1,208.25

\$12,376.47





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,347.65Municipal RoadSilver City\$6,596.05

\$17,943.70





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$1,512.66Municipal RoadBayard\$417.00

\$1,929.66





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00





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### **Hurley**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hurley		\$56.04
Municipal Road	Hurley	THE STATE	\$417.00
		1: 10 0 000	





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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County	0.00	\$8,816.89
Municipal & County	Colfax County	THE STATE	\$15.81

\$8,832.70





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#### **Raton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Raton		\$4,631.89
Municipal Road	Raton	THE STATE	\$4,374.62







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#### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$178.20
Municipal Road	Maxwell	THE STATE	\$417.00





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### **Springer**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$1,890.34
Municipal Road	Springer	THE STATE	\$1,592.02
		/8/A Q A 8	\$3,482.36





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#### **Cimarron**

<u>Destination</u>		<u>Amount</u>
Cimarron		\$1,691.67
Cimarron	THE STATE	\$1,225.03
	Cimarron	Cimarron







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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$270.16
Municipal Road	Eagle Nest	THE STATE	\$417.00
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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### **Angel Fire**

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,230.86

\$900.13

\$2,130.99





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$14,680.09Municipal & CountyQuayCounty\$8.15

\$14,688.24





Municipal Road

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

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#### **Tucumcari**

Source Destination

Municipal & County Tucumcari

Tucumcari

**Amount** 

\$9,182.16

\$7,384.09

\$16,566.25





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#### San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$2,854.62Municipal RoadSan Jon\$663.94

\$3,518.56





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#### **Logan**

SourceDestinationAmountMunicipal & CountyLogan\$1,155.04Municipal RoadLogan\$881.73

\$2,036.77





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#### **House**

SourceDestinationAmountMunicipal RoadHouse\$417.00





Municipal & County

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

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**Amount** 

### **Roosevelt County**

Source Destination

County Road Roosevelt County

**Roosevelt County** 

\$18,438.89

\$16,377.18

\$2,061.71



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### **Portales**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Portales		\$3,555.59
Municipal Road	Portales	THE STATE	\$5,406.96





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$440.87
Municipal Road	Elida	THE STATE	\$417.00





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#### Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





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### **Causey**

SourceDestinationAmountMunicipal RoadCausey\$417.00





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### **Floyd**

SourceDestinationAmountMunicipal RoadFloyd\$417.00





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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County	0.00	\$9,930.68
Municipal & County	San Miguel County	AE STATE	\$812.52

\$10,743.20



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### Las Vegas

<u>Destination</u>		<u>Amount</u>
Las Vegas		\$14,933.61
Las Vegas	THE STATE	\$10,428.32
	Las Vegas	Las Vegas





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#### **Pecos**

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$7.04		Pecos	Municipal & County
\$529.56	THE STATE	Pecos	Municipal Road

\$536.60





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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County	0.00	\$18,633.53
Municipal & County	McKinley County	THE STATE	\$13,237.62

\$31,871.15





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### <u>Gallup</u>

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$51,637.50
Municipal Road	Gallup	THE STATE	\$33,038.71

\$84,676.21





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$16,407.80Municipal & CountyValencia County\$3,589.50

\$19,997.30





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$7,011.96
Municipal Road	Belen	THE STATE	\$4,042.46

\$11,054.42





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\$36,440.60

### **Los Lunas**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Lunas		\$26,093.45
Municipal Road	Los Lunas	THE STATE	\$15,167.75
Los Lunas	Finance Authority	5/ACA (%)	-\$4,820.60



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





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### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,544.65
Municipal Road	Bosque Farms	THE STATE	\$2,027.22





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### **Otero County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Otero County	0.00	\$27,085.62
Municipal & County	Otero County	HE STATE	\$1,745.05

\$28,830.67





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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$18,953.49Municipal RoadAlamogordo\$13,883.23

\$32,836.72





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### **Cloudcroft**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$675.10
Municipal Road	Cloudcroft	THE STATE	\$577.02

\$1,252.12





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### <u>Tularosa</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tularosa		\$809.06
Municipal Road	Tularosa	THE STATE	\$1,379.14





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### **San Juan County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	San Juan County		\$27,655.80
Municipal & County	San Juan County	THE STATE	\$34,001.73

\$61,657.53





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### **Farmington**

Source Destination

Municipal & County Farmington

Municipal Road Farmington

<u>Amount</u>

\$26,825.98

\$16,028.14

\$42,854.12





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#### **Aztec**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$7,889.76
Municipal Road	Aztec	THE STATE	\$4,729.65

\$12,619.41





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#### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$1Municipal RoadBloomfield\$

\$18,181.61

\$10,469.19

\$7,712.42





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$14,907.25Municipal & CountyRio Arriba County\$1,858.51

\$16,765.76





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#### **Chama**

<u>Source</u> Municipal & County

Municipal Road

**Destination**Chama

Chama

<u>Amount</u>

\$1,107.79

\$974.77

\$2,082.56





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### Espanola (Rio Arriba & Santa Fe)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$15,006.29	IE STATE	Espanola (Rio Arriba & Santa Fe)	Municipal & County
\$9,579.38		Espanola (Rio Arriba & Santa Fe)	Municipal Road
\$24.585.67	/ // Designation / 2 /	101	



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\$0.00

### **Union County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$13,428.65
Municipal & County	Union County	THE STATE	\$250.70
Union County	Finance Authority	4 A B A 96	-\$13,679.35



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\$3,729.90

### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,149.44
Municipal Road	Clayton	THE STATE	\$1,580.46



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### **Des Moines**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Des Moines		\$107.09
Municipal Road	Des Moines	THE STATE	\$417.00

\$524.09





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### **Grenville**

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





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#### **Folsom**

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





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### **Luna County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$23,944.57
Municipal & County	Luna County	THE STATE	\$474.19
Luna County	Finance Authority	(4 /A (2 A) (%)	-\$17,482.48

\$6,936.28



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### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$9,436.55Municipal RoadDeming\$8,750.64

\$18,187.19





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\$435.34

### **Columbus**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Columbus		\$18.34
Municipal Road	Columbus	THE STATE	\$417.00
		16 10 0 00 00	





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$10,182.85Municipal & CountyTaos County\$1,525.06

\$11,707.91





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,824.32
Municipal Road	Taos (City)	THE STATE	\$8,752.75

\$22,577.07



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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$772.69Municipal RoadQuesta\$536.28

\$1,308.97





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### **Red River**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River		\$401.41
Municipal Road	Red River	WHE STATE	\$417.00

\$818.41





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$7,915.34Municipal & CountySierra County\$161.60

\$8,076.94





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,154.91
Municipal Road	Truth or Consequences	THE STATE	\$2,023.66
	/	- A - A - A - A - A - A - A - A - A - A	





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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,034.44Municipal RoadWilliamsburg\$633.58

\$1,668.02





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### **Elephant Butte**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$534.76
Municipal Road	Elephant Butte	THE STATE	\$417.00





Municipal & County

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

Combined Fuel Tax Distribution Report

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### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$12,593.83

Torrance County \$561.01

\$13,154.84





Combined Fuel Tax Distribution Report

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### **Mountainair**

Source **Destination** Municipal & County Mountainair Municipal Road

Mountainair

**Amount** 

\$1,037.67 \$417.00

\$1,454.67





Combined Fuel Tax Distribution Report

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### **Moriarty**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Moriarty		\$8,469.43
Municipal Road	Moriarty	THE STATE	\$6,588.37

\$15,057.80



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Willard**

Source Destination

Municipal & County Willard

Municipal Road Willard

\$465.87

\$48.87

\$417.00





Combined Fuel Tax Distribution Report

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### **Encino**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$182.15
Municipal Road	Encino	THE STATE	\$417.00

\$599.15





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,170.65Municipal RoadEstancia\$693.00

\$1,863.65





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Hidalgo County**

SourceDestinationCounty RoadHidalgo County

Municipal & County

Hidalgo County

<u>Amount</u>

\$7,793.48

\$644.94

\$8,438.42



Combined Fuel Tax Distribution Report

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$10,658.60Municipal RoadLordsburg\$6,484.99

\$17,143.59





Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Guadalupe County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$10,038.39
Municipal & County	Guadalupe County	WHE STATE	\$1,321.60

\$11,359.99





Combined Fuel Tax Distribution Report

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### Santa Rosa

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Rosa		\$6,994.63
Municipal Road	Santa Rosa	THE STATE	\$5,570.89

\$12,565.52





Combined Fuel Tax Distribution Report

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### **Vaughn**

Source

Municipal & County

Municipal Road

**Destination** Vaughn

Vaughn

<u>Amount</u>

\$1,556.23

\$999.68

\$2,555.91





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$17,452.25Municipal & CountySocorro County\$2,292.65

\$19,744.90





Combined Fuel Tax Distribution Report

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### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$8,887.87
Municipal Road	Socorro (City)	THE STATE	\$5,796.39

\$14,684.26





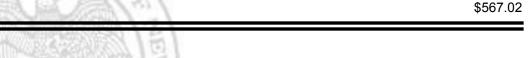
Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Magdalena**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$150.02
Municipal Road	Magdalena	THE STATE	\$417.00
		16 10 0 00 00	





Combined Fuel Tax Distribution Report

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### **Lincoln County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Lincoln County		\$11,688.17
Municipal & County	Lincoln County	THE STATE	\$2,040.84

\$13,729.01





Combined Fuel Tax Distribution Report

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#### **Ruidoso**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Ruidoso	\$5,99	91.95
Municipal Road	Ruidoso	\$4,25	53.85
Ruidoso	Finance Authority	-\$8,69	97.00
	10/1	<u> </u>	40 QO



Combined Fuel Tax Distribution Report

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$767.64Municipal RoadCapitan\$543.25

\$1,310.89





Combined Fuel Tax Distribution Report

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#### **Carrizozo**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,224.25
Municipal Road	Carrizozo	WHE STATE	\$814.30

\$2,038.55





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#### **Corona**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$227.88
Municipal Road	Corona	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

Source
Municipal & County

Municipal Road

**Destination** 

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$786.00

\$417.00

\$1,203.00





Combined Fuel Tax Distribution Report

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#### **De Baca County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$8,961.37
De Baca County	Finance Authority	WHE STATE	-\$6,170.85

\$2,790.52



Combined Fuel Tax Distribution Report

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#### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,220.81Municipal RoadFort Sumner\$816.16

\$2,036.97





Combined Fuel Tax Distribution Report

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#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$10,843.12Municipal & CountyCatron County\$803.06

\$11,646.18





Combined Fuel Tax Distribution Report

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Municipal & County

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

Combined Fuel Tax Distribution Report

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#### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$36,006.51

Sandoval County \$488.04

\$36,494.55





Combined Fuel Tax Distribution Report

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**Amount** 

#### **Bernalillo City**

Source Destination

Municipal & County Bernalillo City

Municipal Road Bernalillo City

\$18,491.48

\$10,119.40

\$8,372.08





Combined Fuel Tax Distribution Report

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#### **Jemez Springs**

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$3,904.13
Municipal Road	Cuba	HE STATE	\$2,617.09
Cuba	Finance Authority	A Q A (%)	-\$1,308.00
	131	A-12	<u>*************************************</u>



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$797.11Municipal RoadSan Ysidro\$612.66

\$1,409.77





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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$5.63	JE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A S	Corrales (Sandoval & Bernalillo)	Municipal Road
\$422.63	7/作为 (1)	/.	



Combined Fuel Tax Distribution Report

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#### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$28,331.4	JE STATE	\$28,331.41
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,770.4		\$18,770.41
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$19,007.7	7/43/3/3/3	-\$19,007.71
	田	\$28.094.1		\$28.094.11



Combined Fuel Tax Distribution Report

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### **Mora County**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$5,737.96
Municipal & County	Mora County	\$1,335.40
Mora County	Finance Authority	-\$4,840.17
		\$2,233.19



Combined Fuel Tax Distribution Report

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#### **Wagon Mound**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Wagon Mound		\$905.27
Municipal Road	Wagon Mound	THE STATE	\$648.14

\$1,553.41





Combined Fuel Tax Distribution Report

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#### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$6,512.04Municipal & CountyHarding County\$2.48

\$6,514.52





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>Source</u>

Destination

**Amount** 

Municipal Road

Mosquero (Harding & San Miguel )

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4,4	469.65
Municipal & County	Los Alamos City/County	\$15,3	308.40
Municipal Road	Los Alamos City/County	\$5,0	017.36
	13	\$24,7	795.41



Combined Fuel Tax Distribution Report

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### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$9,746.96
Municipal & County	Cibola County	THE STATE	\$1,601.37

\$11,348.33



Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Milan		\$7,068.80
Municipal Road	Milan	THE STATE	\$5,318.85

\$12,387.65





Combined Fuel Tax Distribution Report

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#### **Grants**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grants		\$4,327.21
Municipal Road	Grants	THE STATE	\$2,765.94
Grants	Finance Authority	(A C A %)	-\$3,468.17
	/3	/ F	\$3 624 98



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FID		\$285,658.64
General Fund - FID	Payments - FID	THE STATE	\$477,932.71
Payments - FID	General Fund - FID	4 A Q A (%)	-\$177,495.23
Payments - FID	Refunds - FID	7/FDS/ARREN\2\	-\$525,078.39
	SA.		\$61,017.73



Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$477,932.71
Payments - FID	General Fund - FID	THE STATE	\$177,495.23
Refunds - FID	General Fund - FID	4 A G A S	\$910.00
General Fund - FID	Refunds - FID	7/H32/48/2\	-\$88,535.00
	F. 151		-\$388,062.48



Combined Fuel Tax Distribution Report

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\$612,703.39

### Refunds - FID

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
-\$910.00		General Fund - FID	Refunds - FID
\$525,078.39	THE STATE	Refunds - FID	Payments - FID
\$88,535.00	5 A Q A SA	Refunds - FID	General Fund - FID



Combined Fuel Tax Distribution Report

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#### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$126,191.79
Cash	Payments - FTA	\$198,197.36
Foreign Jurisdictions - FTA	Payments - FTA	\$1,408.86
General Fund - FTA	Payments - FTA	\$1,878.71
Local Government Road (SF) - FTA	Payments - FTA	\$231.66
State Road (SF) - FTA	Payments - FTA	\$1,347.23
Payments - FTA	Foreign Jurisdictions - FTA	-\$4,311.24
Payments - FTA	General Fund - FTA	-\$6,795.83
Payments - FTA	Local Government Road (SF) - FTA	-\$239.39
Payments - FTA	Refunds - FTA	-\$5,198.77
Payments - FTA	State Road (SF) - FTA	-\$4,844.54
		\$55,482.26



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\$2,902.38

### **Foreign Jurisdictions - FTA**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Foreign Jurisdictions - FTA	Payments - FTA	-\$1,408.86	
Payments - FTA	Foreign Jurisdictions - FTA	\$4,311.24	THE STATE
	//		( A A A A O )





Combined Fuel Tax Distribution Report

Revenue Period:

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

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

<u>Amount</u>

-\$1,878.71

\$6,795.83

\$4,917.12





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$231.66	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$239.39	
	(2)	\$7.73	/5////////////////////////////////////



Combined Fuel Tax Distribution Report

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#### **Refunds - FTA**

Source
Payments - FTA

**Destination** 

Refunds - FTA

**Amount** 

\$5,198.77

\$5,198.77





Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTA

\$3,497.31

-\$1,347.23

\$4,844.54





Combined Fuel Tax Distribution Report

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#### Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$129,509.40		Payments - FTJ	Cash
\$65.65	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$623.94		Payments - FTJ	State Road (SF) - FTJ
-\$12,333.82		Local Government Road (SF) - FTJ	Payments - FTJ
-\$858.33		Refunds - FTJ	Payments - FTJ
-\$117,222.99	2/3/5/	State Road (SF) - FTJ	Payments - FTJ
-\$216.15	(A)		



Combined Fuel Tax Distribution Report

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\$12,268.17

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$65.65
Payments - FTJ	Local Government Road (SF) - FTJ	\$12,333.82



Combined Fuel Tax Distribution Report

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#### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$858.33

\$858.33





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2014

#### State Road (SF) - FTJ

<u>Source</u>

Destination

**Amount** 

State Road (SF) - FTJ

Payments - FTJ

-\$623.94

Payments - FTJ

State Road (SF) - FTJ

\$117,222.99

\$116,599.05





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