

Combined Fuel Tax Distribution Report

Revenue Period:

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### **Santa Fe County**

SourceDestinationAmountCounty RoadSanta Fe County\$32,690.81Municipal & CountySanta Fe County\$6,180.53

\$38,871.34





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$73,625.29Municipal RoadSanta Fe (City)\$50,379.23

\$124,004.52





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### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$7,371.08
Municipal Road	Edgewood	THE STATE	\$4,951.76

\$12,322.84





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### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$125,292.08Municipal & CountyBernalillo County\$14,515.06

\$139,807.14





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### **Albuquerque**

SourceDestinationAmountMunicipal & CountyAlbuquerque\$409,325.08Municipal RoadAlbuquerque\$206,154.38

\$615,479.46



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\$3,230.98

### Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$2,115.22
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,115.76



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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$709.38Municipal RoadTijeras\$417.00

\$1,126.38





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$29,546.42Municipal & CountyEddy County\$1,867.95

\$31,414.37



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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$34,558.74Municipal RoadCarlsbad\$21,681.06

\$56,239.80





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$20,047.12Municipal RoadArtesia\$12,647.34

\$32,694.46





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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### Loving

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$3,945.82
Municipal Road	Loving	THE STATE	\$2,335.07





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$29,618.91Municipal & CountyChaves County\$1,706.24

\$31,325.15





Municipal Road

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

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#### Roswell

Source Destination

Municipal & County Roswell

Roswell

<u>Amount</u>

\$41,335.08

\$27,289.59

\$68,624.67





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$737.27Municipal RoadDexter\$768.73

\$1,506.00





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$965.26Municipal RoadHagerman\$648.13

\$1,613.39





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\$525.92

### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$108.92
Municipal Road	Lake Arthur	THE STATE	\$417.00
		15 10 0 00	





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### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$25,955.44
Municipal & County	Curry	THE STATE	\$1,324.25

\$27,279.69





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### **Clovis**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$18,045.16
Municipal Road	Clovis	THE STATE	\$15,903.24





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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\$4,629.03

### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$2,565.23
Municipal Road	Texico	THE STATE	\$2,063.80



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

SourceDestinationAmountMunicipal & CountyMelrose\$919.32Municipal RoadMelrose\$945.94

\$1,865.26





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### **Lea County**

Source Destination Amount

County Road Lea County \$29,502.93

Municipal & County \$385.46

\$29,888.39



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#### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$47,021.14Municipal RoadHobbs\$25,259.01

\$72,280.15





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$4,482.40
Municipal Road	Eunice	THE STATE	\$2,776.72







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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$4,399.45
Municipal Road	Jal	THE STATE	\$2,270.46
		/8/A Q A (%)	\$6,669.91





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### **Lovington**

Source

Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$10,970.96

\$7,070.99

\$18,041.95





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\$3,955.90

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tatum		\$2,474.65
Municipal Road	Tatum	THE STATE	\$1,481.25





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### **Dona Ana County**

Source Destination

County Road Dona Ana County

Municipal & County

<u>estination</u>

Dona Ana County

\$46,508.81

**Amount** 

\$6,211.97

\$52,720.78





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### **Las Cruces**

Source **Destination** Municipal & County Las Cruces

Municipal Road

Las Cruces

**Amount** 

\$79,429.18

\$52,884.74

\$132,313.92





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\$553.11

#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$136.11
Municipal Road	Hatch	THE STATE	\$417.00





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#### **Mesilla**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Mesilla		\$13.11
Municipal Road	Mesilla	THE STATE	\$417.00





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\$5,321.76

### **Sunland Park**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,489.37
Municipal Road	Sunland Park	THE STATE	\$1,832.39
		16 10 0 000	



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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		\$14,127.52
Municipal & County	Grant County	HE STATE	\$1,334.55

\$15,462.07





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$12,061.72Municipal RoadSilver City\$8,746.07

\$20,807.79





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### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$804.88

\$804.88





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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		\$12,160.49
Municipal & County	Colfax County	THE STATE	\$138.61

\$12,299.10





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$6,918.47Municipal RoadRaton\$5,441.53

\$12,360.00





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#### **Maxwell**

SourceDestinationAmountMunicipal & CountyMaxwell\$275.92Municipal RoadMaxwell\$417.00

\$692.92





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### **Springer**

SourceDestinationAmountMunicipal & CountySpringer\$927.57Municipal RoadSpringer\$1,958.68

\$2,886.25





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#### **Cimarron**

SourceDestinationAmountMunicipal & CountyCimarron\$564.24Municipal RoadCimarron\$1,842.15

\$2,406.39





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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$237.11
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$654.11





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\$3,491.23

### **Angel Fire**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,396.12
Municipal Road	Angel Fire	THE STATE	\$1,095.11



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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$18,349.53Municipal & CountyQuayCounty\$351.78

\$18,701.31





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#### **Tucumcari**

Source
Municipal & County

Municipal Road

Tucumcari

**Destination** 

Tucumcari

<u>Amount</u>

\$14,986.50

\$9,003.96

\$23,990.46





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,501.96
Municipal Road	San Jon	THE STATE	\$893.16





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\$2,708.26

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,566.43
Municipal Road	Logan	THE STATE	\$1,141.83





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\$532.89

#### **House**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	House		\$115.89
Municipal Road	House	THE STATE	\$417.00





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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$19,358.24Municipal & CountyRoosevelt County\$2,687.60

\$22,045.84





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#### **Portales**

Source

Municipal & County

Municipal Road

**Destination** 

Portales

Portales

<u>Amount</u>

\$10,628.69

\$7,061.15

\$17,689.84





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$522.06
Municipal Road	Elida	THE STATE	\$417.00

\$939.06





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\$565.02

#### **Dora**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$148.02
Municipal Road	Dora	THE STATE	\$417.00
		15 May 0 May 0 \	





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### **Causey**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Causey		\$19.89
Municipal Road	Causey	THE STATE	\$417.00





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### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$8.97
Municipal Road	Floyd	THE STATE	\$417.00

\$425.97



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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County	0.00	\$11,784.65
Municipal & County	San Miguel County	WHE STATE	\$2,729.28

\$14,513.93



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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$16,365.67Municipal RoadLas Vegas\$13,130.86

\$29,496.53





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#### **Pecos**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$7.65
Municipal Road	Pecos	THE STATE	\$417.00

\$424.65





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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$25,196.12
Municipal & County	McKinley County	THE STATE	\$14,507.71

\$39,703.83



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

SourceDestinationAmountMunicipal & CountyGallup\$64,865.35Municipal RoadGallup\$41,994.43

\$106,859.78





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$19,291.49Municipal & CountyValencia County\$3,576.86

\$22,868.35





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### **Rio Communities**

SourceDestinationAmountMunicipal & CountyRio Communities\$1,086.24Municipal RoadRio Communities\$417.00

\$1,503.24





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$8,988.76
Municipal Road	Belen	THE STATE	\$5,279.82

\$14,268.58





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\$45,069.35

### **Los Lunas**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$29,999.08
Municipal Road	Los Lunas	MAE STATE	\$18,555.03
Los Lunas	Finance Authority	5/A CA (%)	-\$3,484.76



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### Peralta (City)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$2.09		Peralta (City)	Municipal & County
\$417.00	THE STATE	Peralta (City)	Municipal Road





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### **Bosque Farms**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,190.13
Municipal Road	Bosque Farms	CHE STATE	\$1,345.86
		/8/A Q A SA	\$3,535.99





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$32,266.30Municipal & CountyOtero County\$532.35

\$32,798.65





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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$22,708.57Municipal RoadAlamogordo\$17,867.41

\$40,575.98





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### Cloudcroft

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$838.40
Municipal Road	Cloudcroft	THE STATE	\$697.54

\$1,535.94



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#### **Tularosa**

SourceDestinationAmountMunicipal & CountyTularosa\$957.26Municipal RoadTularosa\$717.21

\$1,674.47





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$32,571.85Municipal & CountySan Juan County\$48,562.67

\$81,134.52



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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$29,923.20Municipal RoadFarmington\$20,156.54

\$50,079.74





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#### **Aztec**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Aztec		\$9,401.74
Municipal Road	Aztec	THE STATE	\$6,473.36

\$15,875.10





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#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

<u>Amount</u>

\$10,813.66

\$8,141.29

\$18,954.95





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$17,617.42Municipal & CountyRio Arriba County\$2,400.32

\$20,017.74





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$1,269.78Municipal RoadChama\$1,310.16

\$2,579.94





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### Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$19,886.36	JE STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,938.25	
	15/	\$31,824.61	/ // // // // // // // // // // // // /



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### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$16,233.49
Municipal & County	Union County	THE STATE	\$438.34
Union County	Finance Authority	14 0 0 00	-\$16,671.83

\$0.00



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### **Clayton**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$3,724.80
Municipal Road	Clayton	THE STATE	\$1,925.29





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### **Des Moines**

SourceDestinationAmountMunicipal RoadDes Moines\$417.00

\$417.00





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### **Grenville**

Source **Destination** Municipal & County Municipal Road

Grenville Grenville **Amount** 

\$18.69

\$417.00

\$435.69





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#### **Folsom**

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





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### **Luna County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Luna County		\$28,714.90
Municipal & County	Luna County	THE STATE	\$915.35
Luna County	Finance Authority	/4/A B A (%)	-\$17,482.48

\$12,147.77



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#### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$14,254.58Municipal RoadDeming\$9,351.53

\$23,606.11





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





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### **Taos County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Taos County		\$11,957.37
Municipal & County	Taos County	THE STATE	\$2,234.66

\$14,192.03





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### Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$14,669.90
Municipal Road	Taos (City)	THE STATE	\$10,705.68
		(8/A C A %)	\$25,375.58



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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$1,038.12Municipal RoadQuesta\$710.39

\$1,748.51





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### **Red River**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River		\$543.36
Municipal Road	Red River	THE STATE	\$417.00

\$960.36





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$9,453.28Municipal & CountySierra County\$213.48

\$9,666.76





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\$4,976.80

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$2,437.2	
Municipal Road	Truth or Consequences	\$2,539.5	THE STATE
	/		6 6 0 0



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$987.94Municipal RoadWilliamsburg\$890.63

\$1,878.57





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\$901.36

### **Elephant Butte**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$371.69
Municipal Road	Elephant Butte	THE STATE	\$529.67
		1. 10 0 000	



Municipal & County

**Torrance County** 

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

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### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$15,291.96

\$16,526.54

\$1,234.58





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**Amount** 

### **Mountainair**

Source Destination

Municipal & County Mountainair

Municipal Road Mountainair

\$1,848.15

\$1,139.31

\$708.84





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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$14,218.77Municipal RoadMoriarty\$6,565.72

\$20,784.49





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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$45.86Municipal RoadWillard\$417.00

\$462.86





Combined Fuel Tax Distribution Report

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\$797.20

### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$380.20
Municipal Road	Encino	THE STATES	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,221.85Municipal RoadEstancia\$852.59

\$2,074.44





Combined Fuel Tax Distribution Report

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$9,424.76Municipal & CountyHidalgo County\$225.54

\$9,650.30



Combined Fuel Tax Distribution Report

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$14,556.24Municipal RoadLordsburg\$8,271.27

\$22,827.51





Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Guadalupe County**

SourceDestinationAmountCounty RoadGuadalupe County\$12,660.80Municipal & CountyGuadalupe County\$2,700.76

\$15,361.56





Municipal Road

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

Combined Fuel Tax Distribution Report

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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$12,120.26

Santa Rosa \$6,940.60

\$19,060.86





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### **Vaughn**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Vaughn		\$2,454.37
Municipal Road	Vaughn	THE STATE	\$1,357.67





Combined Fuel Tax Distribution Report

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$21,220.61Municipal & CountySocorro County\$2,823.59

\$24,044.20





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### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$11,019.50
Municipal Road	Socorro (City)	THE STATE	\$7,363.30

\$18,382.80



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### **Magdalena**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$4.45
Municipal Road	Magdalena	THE STATE	\$417.00

\$421.45





Municipal & County

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

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### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$13,990.91

Lincoln County

\$17,188.97

\$3,198.06





Combined Fuel Tax Distribution Report

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### **Ruidoso**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso		\$7,081.72
Municipal Road	Ruidoso	THE STATE	\$5,157.41
Ruidoso	Finance Authority	(4 A Q A %)	-\$8,697.00
	/	J/H 3 1 1 2 1 2 1	\$3 542 13



Combined Fuel Tax Distribution Report

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### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$953.58Municipal RoadCapitan\$695.12

\$1,648.70





Combined Fuel Tax Distribution Report

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### **Carrizozo**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,736.92
Municipal Road	Carrizozo	WHE STATE	\$1,058.67
		/8/AQA(%)	\$2,795.59



Combined Fuel Tax Distribution Report

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#### **Corona**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$332.96
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$559.40Municipal RoadRuidoso Downs\$417.00

\$976.40





Combined Fuel Tax Distribution Report

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\$4,592.69

### **De Baca County**

Source	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$10,632.86
Municipal & County	De Baca County	THE STATE	\$130.68
De Baca County	Finance Authority	5 ACA (%)	-\$6,170.85



Combined Fuel Tax Distribution Report

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### **Fort Sumner**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,588.72
Municipal Road	Fort Sumner	THE STATE	\$1,050.34
		15 10 0 0 0 O	





Combined Fuel Tax Distribution Report

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### **Catron County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County	0.00	\$13,051.98
Municipal & County	Catron County	THE STATE	\$1,013.57

\$14,065.55





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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$42,554.21

Municipal & County Sandoval County \$834.64

\$43,388.85



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### **Bernalillo City**

SourceDestinationAmountMunicipal & CountyBernalillo City\$16,534.61Municipal RoadBernalillo City\$8,780.41

\$25,315.02





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		\$5,139.55
Municipal Road	Cuba	THE STATE	\$3,605.73





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### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,123.68Municipal RoadSan Ysidro\$744.99

\$1,868.67





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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$11.14	JE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A SA	Corrales (Sandoval & Bernalillo)	Municipal Road
\$428.14	7/ 作为 2012 (	/.	



Combined Fuel Tax Distribution Report

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### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$34,122.94
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$20,187.47
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74
	(ii)	\$41,002.67



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### **Mora County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Mora County		\$6,887.63
Municipal & County	Mora County	THE STATE	\$1,610.12
Mora County	Finance Authority	(4 A B A 8)	-\$4,840.17
	/	5/A03 (1884) 2\	\$3,657.58



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### **Wagon Mound**

Source

Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

**Amount** 

\$1,276.54

\$799.27

\$2,075.81





Municipal & County

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

Combined Fuel Tax Distribution Report

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### **Harding County**

SourceDestinationCounty RoadHarding County

Harding County

**Amount** 

\$7,848.81

\$242.07

\$8,090.88





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>
\$31.10	JE STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
\$448.10	/ // // // // // // // // // // // // /	15	



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	0.77	\$5,271.76
Municipal & County	Los Alamos City/County	THE STATE	\$16,792.82
Municipal Road	Los Alamos City/County	6 A G A S	\$7,035.19
	13	//ESERVA)2\	\$29,099.77



Combined Fuel Tax Distribution Report

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### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,803.91
Municipal & County	Cibola County	THE STATE	\$1,463.14

\$13,267.05



Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal & CountyMilan\$9,567.70Municipal RoadMilan\$6,621.54

\$16,189.24





Combined Fuel Tax Distribution Report

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### **Grants**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,271.69
Municipal Road	Grants	THE STATE	\$3,321.55
Grants	Finance Authority	(4) A Q A (%)	-\$3,468.17
	/	3/A-33 (ES-20)2)	\$4 125 07



Combined Fuel Tax Distribution Report

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### Payments - FID

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Cash	Payments - FID		\$5,758,294.91
General Fund - FID	Payments - FID	THE STATE	\$11,669.00
Payments - FID	General Fund - FID	4 A B A S	-\$4,117,641.06
Payments - FID	Refunds - FID	//HS/編集数\2\	-\$204,598.33
	1 P		\$1,447,724.52



Combined Fuel Tax Distribution Report

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### **General Fund - FID**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$11,669.00
Payments - FID	General Fund - FID	THE STATE	\$4,117,641.06
General Fund - FID	Refunds - FID	( A ( A ( A)	-\$7,233.00

\$4,098,739.06



Combined Fuel Tax Distribution Report

Revenue Period:

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### Refunds - FID

<u>Destination</u>	<u>Amount</u>
Refunds - FID	\$204,598.33
ID Refunds - FID	\$7,233.00

\$211,831.33





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### Payments - FTA

Destination

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTA	\$92,679.86
Foreign Jurisdictions - FTA	Payments - FTA	\$1,024.64
General Fund - FTA	Payments - FTA	\$2,376.48
Local Government Road (SF) - FTA	Payments - FTA	\$19,523.05
State Road (SF) - FTA	Payments - FTA	\$179,551.61
Payments - FTA	Foreign Jurisdictions - FTA	-\$247,230.80
Payments - FTA	General Fund - FTA	-\$1,159.93
Payments - FTA	Local Government Road (SF) - FTA	-\$24.90
Payments - FTA	Refunds - FTA	-\$219.18
Payments - FTA	State Road (SF) - FTA	-\$968.66
		\$45,552.17



Payments - FTA

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

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### **Foreign Jurisdictions - FTA**

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$1,024.64

Foreign Jurisdictions - FTA \$247,230.80

\$246,206.16





Combined Fuel Tax Distribution Report

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### **General Fund - FTA**

**Source** 

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

<u>Amount</u>

-\$2,376.48

\$1,159.93

-\$1,216.55



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-\$19,498.15

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

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$19,523.05
Payments - FTA	Local Government Road (SF) - FTA	\$24.90 



Combined Fuel Tax Distribution Report

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### **Refunds - FTA**

 Source
 Destination
 Amount

 Payments - FTA
 Refunds - FTA
 \$219.18

\$219.18





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTA

Source

Payments - FTA

-\$179,551.61

**Amount** 

State Road (SF) - FTA

Payments - FTA

State Road (SF) - FTA

**Destination** 

\$968.66

-\$178,582.95





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### Payments - FTJ

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$833.60	norm.	Payments - FTJ	Cash
\$8.41	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$79.98		Payments - FTJ	State Road (SF) - FTJ
-\$79.36		Local Government Road (SF) - FTJ	Payments - FTJ
-\$142.71		Refunds - FTJ	Payments - FTJ
-\$754.24		State Road (SF) - FTJ	Payments - FTJ
-\$54.32	00		



Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$8.41
Payments - FTJ	Local Government Road (SF) - FTJ	\$79.36
	15/	\$70.95



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### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$142.71

\$142.71





Combined Fuel Tax Distribution Report

Revenue Period:

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### State Road (SF) - FTJ

SourceDestinationAmountState Road (SF) - FTJPayments - FTJ-\$79.98Payments - FTJState Road (SF) - FTJ\$754.24

\$674.26





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