

Combined Fuel Tax Distribution Report

Revenue Period:

May-2015

### **Santa Fe County**

SourceDestinationAmountCounty RoadSanta Fe County\$30,860.57Municipal & CountySanta Fe County\$6,384.19

\$37,244.76





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$71,998.44Municipal RoadSanta Fe (City)\$47,231.90

\$119,230.34





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### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$7,305.04
Municipal Road	Edgewood	THE STATE	\$4,642.41

\$11,947.45





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### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$118,485.83Municipal & CountyBernalillo County\$13,974.55

\$132,460.38





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### <u>Albuquerque</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Albuquerque		\$381,146.91
Municipal Road	Albuquerque	THE STATE	\$193,595.43

\$574,742.34





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### Los Ranchos de Alb.

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,999.12
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,046.05

\$3,045.17



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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$692.09Municipal RoadTijeras\$417.00

\$1,109.09





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$27,017.80Municipal & CountyEddy County\$2,519.28

\$29,537.08





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### **Carlsbad**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$32,466.42		Carlsbad	Municipal & County
\$20,326.58	THE STATE	Carlsbad	Municipal Road
	THE STATE		,





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$17,134.50Municipal RoadArtesia\$11,857.22

\$28,991.72





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$6,153.65

### **Loving**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$3,964.46
Municipal Road	Loving	THE STATE	\$2,189.19
		16 10 0 000	





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### **Chaves County**

SourceDestinationCounty RoadChaves County

Municipal & County Chaves County

<u>Amount</u>

\$27,837.56

\$1,942.07

\$29,779.63





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$33,049.06Municipal RoadRoswell\$25,584.73

\$58,633.79





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#### <u>Dexter</u>

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dexter		\$1,152.55
Municipal Road	Dexter	THE STATE	\$720.71

\$1,873.26





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#### **Hagerman**

Source

Municipal & County

Municipal Road

<u>Destination</u> Hagerman

Hagerman

Amount

\$1,111.57

\$607.64

\$1,719.21





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### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$50.84Municipal RoadLake Arthur\$417.00

\$467.84





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$24,377.08Municipal & CountyCurry\$875.62

\$25,252.70





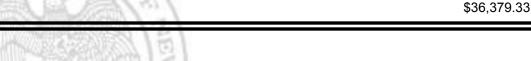
Combined Fuel Tax Distribution Report

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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$21,469.62
Municipal Road	Clovis	THE STATE	\$14,909.71
		14 A B B Q	





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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#### **Texico**

SourceDestinationAmountMunicipal & CountyTexico\$408.18Municipal RoadTexico\$1,934.87

\$2,343.05





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**Amount** 

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

Source Destination

Municipal & County Melrose

Municipal Road Melrose

\$1,954.39

\$1,067.54

\$886.85





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### **Lea County**

Source Destination Amount

County Road Lea County \$26,958.83

Municipal & County \$301.40

\$27,260.23





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### **Hobbs**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hobbs		\$31,280.13
Municipal Road	Hobbs	THE STATE	\$23,681.00

\$54,961.13





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$4,582.24
Municipal Road	Eunice	THE STATE	\$2,603.25







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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$3,589.17
Municipal Road	Jal	THE STATE	\$2,128.61
		(\$ A C A S)	\$5,717.78



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**Amount** 

### **Lovington**

Source Destination

Municipal & County Lovington

Municipal Road Lovington

\$14,639.05

\$8,009.80

\$6,629.25





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#### **Tatum**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$502.75
Municipal Road	Tatum	THE STATE	\$1,388.72

\$1,891.47





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$46,508.81Municipal & CountyDona Ana County\$6,442.08

\$52,950.89





Municipal & County

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

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### **Las Cruces**

Source **Destination** 

Municipal Road

Las Cruces

Las Cruces

**Amount** 

\$70,299.98

\$49,580.88

\$119,880.86





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\$520.91

#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$103.91
Municipal Road	Hatch	THE STATE	\$417.00





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#### **Mesilla**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Mesilla		\$0.63
Municipal Road	Mesilla	THE STATE	\$417.00





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\$5,038.74

### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,320.82
Municipal Road	Sunland Park	WHE STATE	\$1,717.92





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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		\$13,274.45
Municipal & County	Grant County	THE STATE	\$1,361.24

\$14,635.69



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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$10,896.13Municipal RoadSilver City\$8,199.67

\$19,095.80





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### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$754.60

\$754.60





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





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### **Hurley**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hurley		\$56.06
Municipal Road	Hurley	THE STATE	\$417.00





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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County	0.00	\$11,152.96
Municipal & County	Colfax County	THE STATE	\$3,921.88

\$15,074.84





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$5,829.20Municipal RoadRaton\$5,101.58

\$10,930.78





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### **Maxwell**

SourceDestinationAmountMunicipal & CountyMaxwell\$192.70Municipal RoadMaxwell\$417.00

\$609.70





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\$6,526.21

### **Springer**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Springer		\$4,689.89
Municipal Road	Springer	THE STATE	\$1,836.32
		16 A A A A A	





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### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$5,212.89
Municipal Road	Cimarron	THE STATE	\$1,727.07





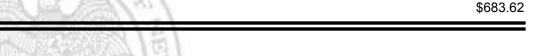
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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$266.62
Municipal Road	Eagle Nest	THE STATE	\$417.00
		16 10 0 0 0 0 O	





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### **Angel Fire**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,317.13
Municipal Road	Angel Fire	THE STATE	\$1,026.68





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$16,982.71

\$16,982.71





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### **Tucumcari**

Source
Municipal & County

Municipal Road

Tucumcari

**Destination** 

Tucumcari

<u>Amount</u>

\$13,472.56

\$8,441.45

\$21,914.01





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,508.52
Municipal Road	San Jon	THE STATE	\$837.36





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\$2,639.58

### <u>Logan</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,569.08
Municipal Road	Logan	THE STATE	\$1,070.50





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### **House**

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$18,150.30Municipal & CountyRoosevelt County\$2,310.91

\$20,461.21





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**Amount** 

### **Portales**

Source Destination

Municipal & County Portales

Municipal Road Portales

\$15,766.09

\$9,146.07

\$6,620.02



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### <u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$668.36
Municipal Road	Elida	THE STATE	\$417.00

\$1,085.36





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\$605.04

#### **Dora**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$188.04
Municipal Road	Dora	THE STATE	\$417.00





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$3.76Municipal RoadCausey\$417.00

\$420.76





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### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$3.26
Municipal Road	Floyd	THE STATE	\$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	\$11,082.10
Municipal & County	San Miguel County	ALE STATE	\$1,290.18

\$12,372.28





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### Las Vegas

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$17,717.80
Municipal Road	Las Vegas	THE STATE	\$12,310.53

\$30,028.33



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#### **Pecos**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Pecos		\$1,349.11
Municipal Road	Pecos	THE STATE	\$417.00

\$1,766.11





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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County	0.00	\$22,719.39
Municipal & County	McKinley County	THE STATE	\$13,700.59

\$36,419.98



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### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$74,056.94Municipal RoadGallup\$39,370.92

\$113,427.86





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,195.32Municipal & CountyValencia County\$3,813.01

\$22,008.33





Municipal Road

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

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**Amount** 

### **Rio Communities**

Source Destination

Municipal & County Rio Communities

**Rio Communities** 

\$1,587.58

\$1,170.58

\$417.00



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### <u>Belen</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$8,038.66
Municipal Road	Belen	WHE STATE	\$4,949.97

\$12,988.63





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### **Los Lunas**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$27,540.94
Municipal Road	Los Lunas	THE STATE	\$17,395.84
Los Lunas	Finance Authority	/4/A Q A (%)	-\$3,484.76
	/	5/A53 (ES) \2\	\$41,452.02



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





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### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,088.80
Municipal Road	Bosque Farms	THE STATE	\$1,261.77
		11 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$30,311.11Municipal & CountyOtero County\$198.15

\$30,509.26





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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$25,628.39Municipal RoadAlamogordo\$16,751.17

\$42,379.56





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### **Cloudcroft**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,108.27
Municipal Road	Cloudcroft	THE STATE	\$653.96

\$1,762.23



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### <u>Tularosa</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tularosa		\$919.03
Municipal Road	Tularosa	THE STATE	\$672.41

\$1,591.44





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$30,523.45Municipal & CountySan Juan County\$43,528.41

\$74,051.86



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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$29,036.96Municipal RoadFarmington\$18,897.31

\$47,934.27





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#### **Aztec**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Aztec		\$9,304.30
Municipal Road	Aztec	THE STATE	\$6,068.95

\$15,373.25





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#### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$11,519.74Municipal RoadBloomfield\$7,632.68

\$19,152.42





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$16,560.14Municipal & CountyRio Arriba County\$2,847.61

\$19,407.75





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\$2,696.34

#### **Chama**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Chama		\$1,468.03
Municipal Road	Chama	THE STATES	\$1,228.31
		1: 6 0 000	



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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)	\$18,702.25	ta STA7
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,192.43	ta A A A A A A A A A A A A A A A A A A A
	/3/	\$29.894.68	3/ / TO THE RESERVE \



Combined Fuel Tax Distribution Report

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\$8,654.03

### **Union County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$15,148.54
Municipal & County	Union County	THE STATE	\$216.49
Union County	Finance Authority	4 A C A (%)	-\$6,711.00



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\$4,641.45

### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,836.44
Municipal Road	Clayton	THE STATE	\$1,805.01
		1 10 0 000	



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### **Des Moines**

Source Destination

Municipal & County Des Moines

Municipal Road Des Moines

\$417.00

\$435.82

\$18.82





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### **Grenville**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grenville		\$15.61
Municipal Road	Grenville	THE STATE	\$417.00

\$432.61





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#### **Folsom**

SourceDestinationAmountMunicipal & CountyFolsom\$25.04Municipal RoadFolsom\$417.00

\$442.04





Combined Fuel Tax Distribution Report

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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,914.90Municipal & CountyLuna County\$265.67Luna CountyFinance Authority-\$17,482.48

\$9,698.09



Combined Fuel Tax Distribution Report

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**Amount** 

#### **Deming**

Source Destination

Municipal & County Deming

Municipal Road Deming

\$20,897.34

\$12,130.03

\$8,767.31



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\$422.59

### **Columbus**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Columbus		\$5.59
Municipal Road	Columbus	THE STATE	\$417.00





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,250.42Municipal & CountyTaos County\$2,678.92

\$13,929.34





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$12,947.05
Municipal Road	Taos (City)	THE STATE	\$10,036.86





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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$863.44Municipal RoadQuesta\$666.01

\$1,529.45





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\$573.63

### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$156.63
Municipal Road	Red River	THE STATE	\$417.00
		1/2 1/20 (2) 1/20 (C)	





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

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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$8,867.77Municipal & CountySierra County\$463.51

\$9,331.28





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\$5,036.07

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,655.20
Municipal Road	Truth or Consequences	THE STATE	\$2,380.87
		(0.000)	



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,006.46Municipal RoadWilliamsburg\$834.99

\$1,841.45





Combined Fuel Tax Distribution Report

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### **Elephant Butte**

SourceDestinationAmountMunicipal & CountyElephant Butte\$863.26Municipal RoadElephant Butte\$417.00

\$1,280.26





Municipal & County

**Torrance County** 

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

Combined Fuel Tax Distribution Report

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### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$14,156.93

\$14,470.39

\$313.46





Combined Fuel Tax Distribution Report

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### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$1,019.43Municipal RoadMountainair\$664.55

\$1,683.98





Combined Fuel Tax Distribution Report

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$10,964.01Municipal RoadMoriarty\$6,155.54

\$17,119.55





Combined Fuel Tax Distribution Report

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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$70.33Municipal RoadWillard\$417.00

\$487.33





Combined Fuel Tax Distribution Report

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### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$292.81
Municipal Road	Encino	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,272.09Municipal RoadEstancia\$799.32

\$2,071.41





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### **Hidalgo County**

SourceDestinationCounty RoadHidalgo County

Municipal & County

Hidalgo County

<u>Amount</u>

\$8,673.59

\$253.27

\$8,926.86





Combined Fuel Tax Distribution Report

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$11,052.61Municipal RoadLordsburg\$7,754.55

\$18,807.16





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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\$11,681.87Municipal & CountyGuadalupe County\$2,118.67

\$13,800.54





Combined Fuel Tax Distribution Report

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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$10,750.86Municipal RoadSanta Rosa\$6,507.01

\$17,257.87





Combined Fuel Tax Distribution Report

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\$3,975.01

### **Vaughn**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Vaughn		\$2,702.16
Municipal Road	Vaughn	THE STATE	\$1,272.85



Combined Fuel Tax Distribution Report

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#### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$19,712.46Municipal & CountySocorro County\$2,558.75

\$22,271.21





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#### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,149.81
Municipal Road	Socorro (City)	WHE STATE	\$6,903.30

\$17,053.11





Combined Fuel Tax Distribution Report

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### **Magdalena**

SourceDestinationAmountMunicipal & CountyMagdalena\$28.22Municipal RoadMagdalena\$417.00

\$445.22





Combined Fuel Tax Distribution Report

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#### **Lincoln County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Lincoln County		\$13,129.55
Municipal & County	Lincoln County	THE STATE	\$2,428.04

\$15,557.59





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#### **Ruidoso**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Ruidoso		\$7,410.96
Municipal Road	Ruidoso	THE STATE	\$4,835.21
Ruidoso	Finance Authority	(4 A Q A (%)	-\$8,697.00
	/	J/H 3 2 2	\$3 549 17



Combined Fuel Tax Distribution Report

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$1,001.08Municipal RoadCapitan\$651.69

\$1,652.77





Combined Fuel Tax Distribution Report

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#### **Carrizozo**

SourceDestinationAmountMunicipal & CountyCarrizozo\$1,918.23Municipal RoadCarrizozo\$992.53

\$2,910.76





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#### **Corona**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$252.28
Municipal Road	Corona	THE STATE	\$417.00





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### **Ruidoso Downs**

Source
Municipal & County

Municipal Road

**Destination** 

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$593.56

\$417.00

\$1,010.56





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\$3,759.33

#### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$9,929.21
Municipal & County	De Baca County	THE STATE	\$0.97
De Baca County	Finance Authority	5/ACA(%)	-\$6,170.85
	/	T AMINGS AND RESERVED A NOT A NOTA A NOT A NOT A NOTA A N	



Combined Fuel Tax Distribution Report

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#### **Fort Sumner**

Source Destination

Municipal & County Fort Sumner

Municipal Road Fort Sumner

<u>Amount</u>

\$1,572.92

\$984.72

\$2,557.64





Combined Fuel Tax Distribution Report

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### **Catron County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Catron County		\$12,219.26
Municipal & County	Catron County	WHE STATE	\$1,085.25

\$13,304.51





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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\$4

Municipal & County Sandoval County \$578.15

\$40,643.62

\$40,065.47





Combined Fuel Tax Distribution Report

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#### **Bernalillo City**

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

Municipal & County Bernalillo City

Municipal Road Bernalillo City

<u>Amount</u>

\$16,280.00

\$8,231.87

\$24,511.87





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>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cuba		\$4,108.09
Municipal Road	Cuba	THE STATE	\$3,380.47







Combined Fuel Tax Distribution Report

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#### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,046.42Municipal RoadSan Ysidro\$698.45

\$1,744.87





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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$17.03	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A C A S	Corrales (Sandoval & Bernalillo)	Municipal Road
\$434.03	1/ / / / / / / / / / / / / / / / / / /	/.	



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)	\$30,899.39
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,926.30
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74
	(ii)	\$36,517.95



Combined Fuel Tax Distribution Report

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#### **Mora County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Mora County		\$6,453.72
Municipal & County	Mora County	THE STATE	\$1,686.35
Mora County	Finance Authority	(4 /A Q A) (%)	-\$4,840.17
	/	(2/在)21000000000000000000000000000000000000	\$3,200,00



Combined Fuel Tax Distribution Report

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#### **Wagon Mound**

SourceDestinationAmountMunicipal & CountyWagon Mound\$1,300.33Municipal RoadWagon Mound\$749.33

\$2,049.66





Combined Fuel Tax Distribution Report

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#### **Harding County**

Source County Road **Destination** 

**Harding County** 

**Amount** 

\$7,345.12

\$7,345.12





Combined Fuel Tax Distribution Report

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#### **Roy**

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





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

<u>Source</u>

Destination

**Amount** 

Municipal Road

Mosquero (Harding & San Miguel )

\$417.00

\$417.00





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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$4,966.5		Los Alamos City/County	County Road
\$15,077.7	THE STATE	Los Alamos City/County	Municipal & County
\$6,595.6	4 A C A SA	Los Alamos City/County	Municipal Road
\$26,639,9	/A 3 3 3 1 2 \	/3	



Combined Fuel Tax Distribution Report

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### **Cibola County**

Source	<b>Destination</b>		<u>Amount</u>
County Road	Cibola County		\$11,095.98
Municipal & County	Cibola County	THE STATE	\$1,056.64

\$12,152.62



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

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

Milan

Milan

<u>Amount</u>

\$11,407.69

\$6,207.87

\$17,615.56





Combined Fuel Tax Distribution Report

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#### **Grants**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,864.82
Municipal Road	Grants	THE STATE	\$3,114.05
Grants	Finance Authority	(8 A G A %)	-\$3,468.17
	/	( / AT )	\$4 510 70



Combined Fuel Tax Distribution Report

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#### Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$5,158.56
Cash	Payments - FID	THE STATE	\$847,666.42
General Fund - FID	Payments - FID	(4 /A Q A 9)	\$102,890.42
Payments - FID	General Fund - FID	(/ F ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	-\$1,156,488.72
Payments - FID	Refunds - FID	3/ 40-45/2004 121	-\$195,369.45
	10		-\$406,459.89



Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
-\$102,890.42		Payments - FID	General Fund - FID
\$1,156,488.72	THE STATE	General Fund - FID	Payments - FID
-\$6,568.00	18 A Q A SA	Refunds - FID	General Fund - FID

\$1,047,030.30



Combined Fuel Tax Distribution Report

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#### Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$195,369.45

 General Fund - FID
 Refunds - FID
 \$6,568.00

\$201,937.45





Combined Fuel Tax Distribution Report

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#### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTA	\$212,270.96
General Fund - FTA	Payments - FTA	\$1,509.99
Local Government Road (SF) - FTA	Payments - FTA	\$2,886.97
State Road (SF) - FTA	Payments - FTA	\$22,968.52
Payments - FTA	Foreign Jurisdictions - FTA	-\$42,322.91
Payments - FTA	General Fund - FTA	-\$797.47
Payments - FTA	Local Government Road (SF) - FTA	-\$351.71
Payments - FTA	Refunds - FTA	-\$5,040.09
Payments - FTA	State Road (SF) - FTA	-\$4,335.01
		\$186,789.25



Combined Fuel Tax Distribution Report

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

Source
Payments - FTA

Destination

Foreign Jurisdictions - FTA

**A**mount

\$42,322.91

\$42,322.91





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** 

-\$1,509.99

\$797.47

-\$712.52



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	-\$2,886.97	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$351.71	
	121	-\$2,535.26	(二/ / 1) (三) (三)



Combined Fuel Tax Distribution Report

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#### **Refunds - FTA**

Source
Payments - FTA

**Destination** 

Refunds - FTA

<u>Amount</u>

\$5,040.09

\$5,040.09





Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTA

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

Payments - FTA

**Destination** 

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$22,968.52

\$4,335.01

-\$18,633.51





Combined Fuel Tax Distribution Report

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#### Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$902,603.71
Local Government Road (SF) - FTJ	Payments - FTJ		\$18.01
State Road (SF) - FTJ	Payments - FTJ	2	\$171.20
Payments - FTJ	Local Government Road (SF) - FTJ	EV EV	-\$85,927.88
Payments - FTJ	State Road (SF) - FTJ	[ <del>2</del> ]	-\$816,675.83
	18	9/	\$189.21



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\$85,909.87

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$18.01
Payments - FTJ	Local Government Road (SF) - FTJ	\$85,927.88



Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTJ

Source

<u>Destination</u> Payments - FTJ

-\$171.20

**A**mount

State Road (SF) - FTJ

Payments - FTJ

State Road (SF) - FTJ

\$816,675.83

\$816,504.63





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