

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2012

### **Santa Fe County**

SourceDestinationAmountCounty RoadSanta Fe County\$30,311.64Municipal & CountySanta Fe County\$6,186.92

\$36,498.56





Municipal Road

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

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### Santa Fe (City)

Source Destination

Municipal & County Santa Fe (City)

Santa Fe (City)

\$68,788.15

Amount

\$45,328.95

\$114,117.10





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### **Edgewood**

SourceDestinationAmountMunicipal & CountyEdgewood\$7,166.49Municipal RoadEdgewood\$4,362.27

\$11,528.76





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### **Bernalillo County**

Source **Destination** County Road Bernalillo County

Municipal & County

Bernalillo County

**Amount** 

\$116,946.97

\$21,672.17

\$138,619.14





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**Amount** 

### <u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

\$541,398.06

\$336,532.89

\$204,865.17





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### Los Ranchos de Alb.

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

Los Ranchos de Alb.

Amount

\$417.00

\$417.00





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### <u>Tijeras</u>

Source Destination

Municipal & County Tijeras

Municipal Road Tijeras

<u>Amount</u>

\$2,353.28

\$417.00

\$2,770.28





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$24,895.21Municipal & CountyEddy County\$2,994.33

\$27,889.54





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### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$25,452.87Municipal RoadCarlsbad\$15,027.99

\$40,480.86





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### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$24,837.42Municipal RoadArtesia\$13,784.48

\$38,621.90





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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		\$2,575.95
Municipal Road	Loving	THE STATE	\$1,246.40





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**Amount** 

### **Chaves County**

Source Destination
County Road Chaves County

Municipal & County Chaves County

\$32,561.01

\$27,336.55

\$5,224.46





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#### **Roswell**

SourceDestinationAmountMunicipal & CountyRoswell\$39,809.44Municipal RoadRoswell\$22,778.64

\$62,588.08





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,411.55Municipal RoadDexter\$678.26

\$2,089.81





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$738.68Municipal RoadHagerman\$417.00

\$1,155.68





Municipal Road

# **New Mexico Taxation and Revenue Department**

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### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$94.17

Lake Arthur

\$417.00

\$511.17





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### **Curry**

SourceDestinationAmountCounty RoadCurry\$23,702.53Municipal & CountyCurry\$708.94

\$24,411.47





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$25,355.48
Municipal Road	Clovis	THE STATE	\$13,978.96

\$39,334.44





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### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$30.22
Municipal Road	Grady	THE STATE	\$417.00





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\$5,020.01

### **Texico**

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	
Municipal & County	Texico	\$3,3	869.50
Municipal Road	Texico	\$1,6	550.51





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### <u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$731.70Municipal RoadMelrose\$417.00

\$1,148.70





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$24,922.99Municipal & CountyLea County\$69.27

\$24,992.26





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### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$33,522.63Municipal RoadHobbs\$20,075.98

\$53,598.61





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$3,767.77
Municipal Road	Eunice	THE STATE	\$1,899.35







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### <u>Jal</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$2,445.13
Municipal Road	Jal	THE STATE	\$1,104.27
		/8/A Q A 8	\$3,549.40





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### **Lovington**

SourceDestinationAmountMunicipal & CountyLovington\$9,235.51Municipal RoadLovington\$5,185.42

\$14,420.93





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\$2,964.27

### **Tatum**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tatum		\$1,825.99
Municipal Road	Tatum	THE STATE	\$1,138.28





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$49,369.82Municipal & CountyDona Ana County\$4,230.36

\$53,600.18





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### **Las Cruces**

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$83,468.56

\$49,349.13

\$132,817.69





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### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$110.73
Municipal Road	Hatch	THE STATE	\$417.00







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### <u>Mesilla</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Mesilla		\$6.20
Municipal Road	Mesilla	THE STATE	\$417.00

\$423.20





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### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,105.73
Municipal Road	Sunland Park	THE STATE	\$1,071.88





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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

SourceDestinationAmountCounty RoadGrant County\$12,913.44Municipal & County\$764.93

\$13,678.37





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### **Silver City**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Silver City		\$11,455.51
Municipal Road	Silver City	THE STATE	\$5,634.61

\$17,090.12





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$338.76Municipal RoadBayard\$981.15

\$1,319.91





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





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### **Hurley**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hurley		\$281.13
Municipal Road	Hurley	THE STATE	\$417.00

\$698.13





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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$9,588.37
Municipal & County	Colfax County	THE STATE	\$1,304.06

\$10,892.43





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$8,790.55Municipal RoadRaton\$5,748.78

\$14,539.33





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### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$178.51
Municipal Road	Maxwell	THE STATE	\$417.00

\$595.51





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### **Springer**

SourceDestinationAmountMunicipal & CountySpringer\$2,876.79Municipal RoadSpringer\$578.18

\$3,454.97





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### **Cimarron**

SourceDestinationMunicipal & CountyCimarronMunicipal RoadCimarron

\$3,522.51

\$3,105.51

\$417.00





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### **Eagle Nest**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eagle Nest		\$549.83
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$966.83





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### **Angel Fire**

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,263.22

\$654.47

\$1,917.69





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$17,467.50Municipal & CountyQuayCounty\$89.31

\$17,556.81





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### **Tucumcari**

<u>Source</u>

Municipal & County Tu

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$13,847.96

\$8,936.82

\$22,784.78





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,307.84
Municipal Road	San Jon	THE STATE	\$1,172.46
		/4/A Q A (%)	\$2,480.30





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### <u>Logan</u>

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,622.29
Municipal Road	Logan	THE STATE	\$1,056.35





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### **House**

SourceDestinationAmountMunicipal & CountyHouse\$24.96Municipal RoadHouse\$417.00

\$441.96





Combined Fuel Tax Distribution Report

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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$18,120.24Municipal & CountyRoosevelt County\$2,132.05

\$20,252.29





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### **Portales**

Source
Municipal & County

Municipal Road

**Destination** 

**Portales** 

**Portales** 

<u>Amount</u>

\$10,737.29

\$6,235.55

\$16,972.84





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### <u>Elida</u>

SourceDestinationAmountMunicipal & CountyElida\$648.20Municipal RoadElida\$417.00

\$1,065.20





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#### **Dora**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$89.35
Municipal Road	Dora	THE STATE	\$417.00

\$506.35





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$3.19Municipal RoadCausey\$417.00

\$420.19





Combined Fuel Tax Distribution Report

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### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$10.64
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		\$10,806.43
Municipal & County	San Miguel County	THE STATE	\$1,429.16

\$12,235.59





Municipal Road

# **New Mexico Taxation and Revenue Department**

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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$19,451.37

Las Vegas \$9,759.99

\$29,211.36





Combined Fuel Tax Distribution Report

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#### **Pecos**

SourceDestinationAmountMunicipal & CountyPecos\$1,157.25Municipal RoadPecos\$720.63

\$1,877.88





Combined Fuel Tax Distribution Report

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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$21,748.50
Municipal & County	McKinley County	THE STATE	\$12,297.46

\$34,045.96





Combined Fuel Tax Distribution Report

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### <u>Gallup</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$60,461.55
Municipal Road	Gallup	THE STATE	\$35,133.93

\$95,595.48





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,341.18

Municipal & County Valencia County \$3,974.87

\$22,316.05



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### <u>Belen</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$7,618.91
Municipal Road	Belen	THE STATE	\$4,833.08

\$12,451.99





Combined Fuel Tax Distribution Report

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### **Los Lunas**

SourceDestinationAmountMunicipal & CountyLos Lunas\$26,543.65Municipal RoadLos Lunas\$15,834.61

\$42,378.26





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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,245.71
Municipal Road	Bosque Farms	THE STATE	\$1,143.03

\$2,388.74



Municipal & County

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

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### **Otero County**

Otero County

SourceDestinationAmountCounty RoadOtero County\$29,465.80

\$29,956.99

\$491.19





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### <u>Alamogordo</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Alamogordo		\$25,234.59
Municipal Road	Alamogordo	THE STATE	\$14,564.81

\$39,799.40





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### Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$877.45
Municipal Road	Cloudcroft	THE STATE	\$873.38

\$1,750.83





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### <u>Tularosa</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tularosa		\$2,682.20
Municipal Road	Tularosa	THE STATE	\$2,131.54





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$30,117.09Municipal & CountySan Juan County\$34,965.71

\$65,082.80





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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$31,694.32Municipal RoadFarmington\$27,994.91

\$59,689.23





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#### **Aztec**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$8,706.76
Municipal Road	Aztec	THE STATE	\$5,664.57





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#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

**Amount** 

\$11,703.98

\$6,844.77

\$18,548.75





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### **Rio Arriba County**

Source Destination Amount

County Road Rio Arriba County \$16,016.89

County Road Rio Arriba County

Municipal & County Rio Arriba County

\$17,008.45

\$991.56





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#### **Chama**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Chama		\$1,613.32
Municipal Road	Chama	THE STATE	\$1,599.02





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\$34,306.43

### **Espanola (Rio Arriba)**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)		\$18,716.49
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$15,589.94



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### **Union County**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$14,861.79		Union County	County Road
\$364.77	THE STATE	Union County	Municipal & County
-\$15,226.56	(4 A B A 8)	Finance Authority	Union County

\$0.00



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\$4,992.37

### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,585.17
Municipal Road	Clayton	THE STATE	\$2,407.20



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### **Des Moines**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Des Moines		\$298.53
Municipal Road	Des Moines	THE STATE	\$417.00





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### **Grenville**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grenville		\$10.98
Municipal Road	Grenville	THE STATE	\$417.00

\$427.98





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#### **Folsom**

SourceDestinationAmountMunicipal & CountyFolsom\$50.27Municipal RoadFolsom\$417.00





Municipal & County

**Luna County** 

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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,166.61

\$26,748.34

\$581.73





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#### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$15,443.76Municipal RoadDeming\$10,862.04

\$26,305.80





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### **Columbus**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Columbus		\$289.61
Municipal Road	Columbus	THE STATE	\$417.00





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,339.68Municipal & CountyTaos County\$3,209.45

\$14,549.13





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,593.06
Municipal Road	Taos (City)	THE STATE	\$8,725.15

\$22,318.21





Municipal Road

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

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#### **Questa**

Source Destination

Municipal & County Questa

Questa

\$1,244.86

**Amount** 

\$956.07

\$2,200.93





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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$364.79
Municipal Road	Red River	THE STATE	\$417.00

\$781.79





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$8,378.23Municipal & CountySierra County\$2,856.02

\$11,234.25





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\$6,359.87

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,716.05
Municipal Road	Truth or Consequences	THE STATE	\$2,643.82
	//	(A) (A) (A)	



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$874.83Municipal RoadWilliamsburg\$417.00

\$1,291.83





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### **Elephant Butte**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$1,368.30
Municipal Road	Elephant Butte	THE STATE	\$770.90

\$2,139.20





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\$12,514.40

### **Torrance County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Torrance County		\$13,852.03
Municipal & County	Torrance County	THE STATE	\$805.58
Torrance County	Finance Authority	FACAISA	-\$2,143.21



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**Amount** 

### **Mountainair**

Source Destination

Municipal & County Mountainair

Municipal Road Mountainair

\$1,527.62

\$1,110.62

\$417.00





Combined Fuel Tax Distribution Report

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$8,013.33Municipal RoadMoriarty\$5,847.94

\$13,861.27





Combined Fuel Tax Distribution Report

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#### **Willard**

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$274.49
Municipal Road	Encino	THE STATE	\$417.00





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#### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,293.60Municipal RoadEstancia\$840.63

\$2,134.23





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### **Hidalgo County**

Source Destination

County Road Hidalgo County

Municipal & County Hidalgo County

<u>Amount</u>

\$9,020.40

\$688.57

\$9,708.97



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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$11,434.17Municipal RoadLordsburg\$7,077.73

\$18,511.90





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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





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### **Guadalupe County**

SourceDestinationAmountCounty RoadGuadalupe County\$10,879.35Municipal & CountyGuadalupe County\$1,728.58

\$12,607.93





Municipal Road

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

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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$10,164.21

Santa Rosa

\$6,494.69

\$16,658.90





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#### **Vaughn**

Source
Municipal & County

Municipal Road

**Destination** 

Vaughn

Vaughn

<u>Amount</u>

\$1,678.34

\$768.62

\$2,446.96





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### **Socorro County**

Source Destination Amount

County Road Socorro County \$17,984.68

Municipal & County \$602.19

\$18,586.87



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#### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,491.58
Municipal Road	Socorro (City)	THE STATE	\$5,392.55

\$15,884.13





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#### **Magdalena**

SourceDestinationAmountMunicipal & CountyMagdalena\$514.03Municipal RoadMagdalena\$636.83

\$1,150.86





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#### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$12,702.42Municipal & CountyLincoln County\$1,797.38

\$14,499.80





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\$4,447.41

#### **Ruidoso**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Ruidoso		\$8,058.31
Municipal Road	Ruidoso	THE STATE	\$5,086.10
Ruidoso	Finance Authority	/s/A Q A (%)	-\$8,697.00



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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$954.39Municipal RoadCapitan\$767.09

\$1,721.48





Combined Fuel Tax Distribution Report

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#### **Carrizozo**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$1,469.06		Carrizozo	Municipal & County
\$985.25	THE STATE	Carrizozo	Municipal Road





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#### **Corona**

SourceDestinationAmountMunicipal & CountyCorona\$75.41Municipal RoadCorona\$417.00

\$492.41





Combined Fuel Tax Distribution Report

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\$800.16

\$417.00

#### **Ruidoso Downs**

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs



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\$4,336.09

#### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$10,321.31
Municipal & County	De Baca County	THE STATE	\$185.63
De Baca County	Finance Authority	SALA SA	-\$6,170.85 



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#### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,429.57Municipal RoadFort Sumner\$992.13

\$2,421.70





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#### **Catron County**

Source Destination Amount

County Road Catron County \$11,821.90

Municipal & County \$326.82

\$12,148.72





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#### **Reserve**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Reserve		\$304.85
Municipal Road	Reserve	THE STATE	\$417.00

\$721.85



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#### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$39,538.24

Municipal & County Sandoval County \$623.06

\$40,161.30



Municipal Road

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

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#### **Bernalillo City**

SourceDestinationAmountMunicipal & CountyBernalillo City\$18,252.92

Bernalillo City

\$26,034.33

\$7,781.41





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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		\$4,367.30
Municipal Road	Cuba	HE STATE	\$2,374.54
Cuba	Finance Authority	A C A %	-\$1,308.00
	/5		\$5 433 84



Combined Fuel Tax Distribution Report

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#### San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$985.43Municipal RoadSan Ysidro\$732.90

\$1,718.33





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\$426.81

#### **Corrales (Sandoval)**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$9.81		Corrales (Sandoval)	Municipal & County
\$417.00	THE STATE	Corrales (Sandoval)	Municipal Road
	12 6 0 0 0 O		





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#### **Rio Rancho (Sandoval)**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval)		\$30,172.99
Municipal Road	Rio Rancho (Sandoval)	THE STATE	\$16,412.65

\$46,585.64





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#### **Mora County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,273.25
Municipal & County	Mora County	THE STATE	\$1,308.16
Mora County	Finance Authority	18 A Q A S	-\$4,155.00
		(5/10)	\$3,426.41



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#### **Wagon Mound**

Source

Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

**Amount** 

\$1,476.14

\$417.00

\$1,893.14





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#### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$7,122.02Municipal & CountyHarding County\$103.16

\$7,225.18





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#### **Roy**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roy		\$31.59
Municipal Road	Roy	THE STATE	\$417.00

\$448.59





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#### **Mosquero (Harding)**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$72.13		Mosquero (Harding)	Municipal & County
\$417.00	THE STATE	Mosquero (Harding)	Municipal Road

\$489.13





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

<u>Amoun</u>		<u>Destination</u>	<u>Source</u>
		Los Alamos City/County	County Road
\$	THE STATE	Los Alamos City/County	Municipal & County
	(A A A A)	Los Alamos City/County	Municipal Road
	/A-3	/	



Combined Fuel Tax Distribution Report

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#### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$10,614.74
Municipal & County	Cibola County	THE STATE	\$4,318.07

\$14,932.81





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

Source

Municipal & County

Municipal Road

Milan
Milan

Amount

\$10,738.69

\$6,125.50

\$16,864.19





Combined Fuel Tax Distribution Report

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#### **Grants**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grants		\$5,294.27
Municipal Road	Grants	THE STATE	\$3,857.95





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#### Payments - FID

<u>Amount</u>		<u>Destination</u>	Source
-\$1,110.63		Cash	Payments - FID
\$1,187,640.01	THE STATE	Payments - FID	Cash
\$411,839.36	/4 A Q A SA	Payments - FID	General Fund - FID
\$289.90	3/A32 (A)2\	Payments - FID	Refunds - FID
-\$1,661,369.50	2/ HOWESTERN 15	General Fund - FID	Payments - FID
-\$458,537.52		Refunds - FID	Payments - FID
-\$521,248.38	( 5 \ 2 \ 3 \ 5 \ )	/-	



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		-\$411,839.36
Payments - FID	General Fund - FID	THE STATE	\$1,661,369.50
Refunds - FID	General Fund - FID	4 A B A S	\$41.00
General Fund - FID	Refunds - FID	7/m>====================================	-\$31,100.00
	155		\$1,218,471.14



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#### **Refunds - FID**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Refunds - FID	Payments - FID		-\$289.90
Refunds - FID	General Fund - FID	THE STATE	-\$41.00
Payments - FID	Refunds - FID	( A ( A ( ) )	\$458,537.52
General Fund - FID	Refunds - FID	3/////////////////////////////////////	\$31,100.00
	47		\$489,306.62



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