

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2014

### **Santa Fe County**

Source Destination
County Road Santa Fe County

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

\$5,273.09





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)

**Amount** 

\$71,659.97

\$44,522.07

\$116,182.04





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### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$7,507.32
Municipal Road	Edgewood	THE STATE	\$4,124.97

\$11,632.29





Municipal & County

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

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### **Bernalillo County**

Source Destination

County Road Bernalillo County

Bernalillo County

<u>Amount</u>

\$118,905.87

\$21,456.50

\$140,362.37





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### <u>Albuquerque</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Albuquerque	0.00	\$369,748.41
Municipal Road	Albuquerque	THE STATE	\$212,836.84

\$582,585.25





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### Los Ranchos de Alb.

Source
Municipal & County

Municipal Road

**Destination** 

Los Ranchos de Alb.

Los Ranchos de Alb.

<u>Amount</u>

\$1,956.25

\$417.00

\$2,373.25





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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$743.28Municipal RoadTijeras\$417.00

\$1,160.28





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$25,608.76Municipal & CountyEddy County\$1,278.06

\$26,886.82





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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$30,847.33Municipal RoadCarlsbad\$17,342.32

\$48,189.65





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#### **Artesia**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$17,316.58

\$11,550.30

\$28,866.88





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$5,191.02

### Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$3,375.57
Municipal Road	Loving	THE STATE	\$1,815.45
		12 10 0 0 0 O	





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$27,735.16Municipal & CountyChaves County\$1,031.55

\$28,766.71





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$39,701.57Municipal RoadRoswell\$24,426.92

\$64,128.49





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$1,209.64
Municipal Road	Dexter	THE STATE	\$681.55

\$1,891.19





Municipal Road

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

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**Amount** 

### **Hagerman**

Source Destination

Municipal & County Hagerman

Hagerman

\$1,230.45

\$813.45

\$417.00



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### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$71.10Municipal RoadLake Arthur\$417.00

\$488.10





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$24,281.89Municipal & CountyCurry\$787.72

\$25,069.61





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$18,404.13
Municipal Road	Clovis	THE STATE	\$13,400.06





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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\$4,133.55

### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$2,606.83
Municipal Road	Texico	THE STATE	\$1,526.72



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

SourceDestinationAmountMunicipal & CountyMelrose\$1,409.92Municipal RoadMelrose\$675.79

\$2,085.71





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### **Lea County**

Source Destination Amount

County Road Lea County \$25,263.28

Municipal & County \$371.29

\$25,634.57





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### **Hobbs**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$39,364.66
Municipal Road	Hobbs	THE STATE	\$20,567.45

\$59,932.11





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$4,026.99
Municipal Road	Eunice	THE STATE	\$2,302.87





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$3,623.47
Municipal Road	Jal	WHE STATE	\$1,717.30
		/8/A Q A (%)	\$5,340.77





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### **Lovington**

Source

Municipal & County Lovington

Municipal Road Lovington

**Destination** 

<u>Amount</u>

\$10,242.09

\$5,837.51

\$16,079.60





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\$3,213.03

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tatum		\$2,180.20
Municipal Road	Tatum	THE STATE	\$1,032.83
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Municipal & County

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

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### **Dona Ana County**

SourceDestinationCounty RoadDona Ana County

Dona Ana County

<u>Amount</u>

\$46,101.17

\$5,297.52

\$51,398.69





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### **Las Cruces**

Source **Destination** Municipal & County

Las Cruces

Municipal Road Las Cruces **Amount** 

\$70,165.05

\$47,201.35

\$117,366.40





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#### **Hatch**

SourceDestinationAmountMunicipal & CountyHatch\$97.66Municipal RoadHatch\$417.00

\$514.66





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#### **Mesilla**

SourceDestinationAmountMunicipal & CountyMesilla\$7.37Municipal RoadMesilla\$417.00

\$424.37





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### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,471.18
Municipal Road	Sunland Park	THE STATE	\$1,404.86
		16 10 0 000	





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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		\$12,429.91
Municipal & County	Grant County	THE STATE	\$1,147.14

\$13,577.05



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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,092.75Municipal RoadSilver City\$7,354.77

\$18,447.52





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### **Bayard**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bayard		\$747.30
Municipal Road	Bayard	WHE STATE	\$417.00

\$1,164.30





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00





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### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00





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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County	0.00	\$10,158.93
Municipal & County	Colfax County	THE STATE	\$13,141.15

\$23,300.08





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$6,860.45Municipal RoadRaton\$4,877.81

\$11,738.26





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#### **Maxwell**

SourceDestinationAmountMunicipal & CountyMaxwell\$118.26Municipal RoadMaxwell\$417.00

\$535.26



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\$4,612.77

### **Springer**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$2,837.63
Municipal Road	Springer	THE STATE	\$1,775.14
		12 10 0 0 0 O	



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\$4,025.25

#### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$2,659.32
Municipal Road	Cimarron	THE STATE	\$1,365.93
		1: 6 0 000	



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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$717.59
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$1,134.59





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\$2,358.32

### **Angel Fire**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$1,354.64
Municipal Road	Angel Fire	THE STATE	\$1,003.68





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$16,719.00Municipal & CountyQuayCounty\$253.64

\$16,972.64





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#### **Tucumcari**

Source

Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$13,831.77

\$8,233.44

\$22,065.21





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#### San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,047.19Municipal RoadSan Jon\$740.30

\$1,787.49





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

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,799.08
Municipal Road	Logan	THE STATE	\$983.16

\$2,782.24





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#### **House**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	House		\$57.71
Municipal Road	House	THE STATE	\$417.00





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**Amount** 

### **Roosevelt County**

Source Destination
County Road Roosevelt County

Municipal & County Roosevelt County

\$20,227.09

\$18,273.79

\$1,953.30





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#### **Portales**

SourceDestinationAmountMunicipal & CountyPortales\$8,008.00Municipal RoadPortales\$6,028.89

\$14,036.89





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$499.85
Municipal Road	Elida	THE STATE	\$417.00





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#### Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





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### **Causey**

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

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### **Floyd**

SourceDestinationAmountMunicipal RoadFloyd\$417.00





Combined Fuel Tax Distribution Report

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### **San Miguel County**

SourceDestinationAmountCounty RoadSan Miguel County\$11,046.32

Municipal & County San Miguel County

\$12,013.70

\$967.38



Combined Fuel Tax Distribution Report

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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$16,818.22Municipal RoadLas Vegas\$11,627.84

\$28,446.06





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#### **Pecos**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Pecos		\$1.84
Municipal Road	Pecos	THE STATE	\$590.48







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### **McKinley County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$22,238.37
Municipal & County	McKinley County	RHE STATE	\$11,192.23

\$33,430.60



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### <u>Gallup</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$59,349.12
Municipal Road	Gallup	WHE STATE	\$36,838.96

\$96,188.08



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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,195.56Municipal & CountyValencia County\$3,506.93

\$21,702.49





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$8,033.86
Municipal Road	Belen	THE STATE	\$4,507.44

\$12,541.30





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\$40,960.68

### **Los Lunas**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Lunas		\$27,533.03
Municipal Road	Los Lunas	THE STATE	\$16,912.41
Los Lunas	Finance Authority	(\$ A B A S)	-\$3,484.76



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### Peralta (City)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$4.00		Peralta (City)	Municipal & County
\$417.00	THE STATE	Peralta (City)	Municipal Road
	1: 60 0 000		





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\$4,220.96

### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,960.56
Municipal Road	Bosque Farms	THE STATE	\$2,260.40
		1 10 0 00	





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### **Otero County**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$30,160.96		Otero County	County Road
\$64.14	THE STATE	Otero County	Municipal & County

\$30,225.10



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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$22,861.31Municipal RoadAlamogordo\$15,480.14

\$38,341.45





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### Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$884.86
Municipal Road	Cloudcroft	THE STATE	\$643.38

\$1,528.24





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\$2,507.25

### <u>Tularosa</u>

<b>Destination</b>		<u>Amount</u>
Tularosa		\$969.48
Tularosa	THE STATE	\$1,537.77
	Tularosa	Tularosa





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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County	0.77	\$30,667.17
Municipal & County	San Juan County	THE STATE	\$35,139.23

\$65,806.40





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### **Farmington**

Source Destination

Municipal & County Farmington

Municipal Road Farmington

<u>Amount</u>

\$31,193.39

\$17,871.77

\$49,065.16





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#### **Aztec**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Aztec		\$9,889.45
Municipal Road	Aztec	THE STATE	\$5,273.68

\$15,163.13



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### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$12,652.56Municipal RoadBloomfield\$8,599.54

\$21,252.10





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$16,589.65Municipal & CountyRio Arriba County\$2,112.65

\$18,702.30





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$1,601.99Municipal RoadChama\$1,086.90

\$2,688.89





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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)	\$17,220.72	JE STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,681.23	
	[3]	\$27,901.95	///////////////////////////////////////



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### **Union County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$15,007.06
Municipal & County	Union County	THE STATE	\$76.90
Union County	Finance Authority	(4 A Q A 9)	-\$15,083.96

\$0.00



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### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$3,392.08
Municipal Road	Clayton	THE STATE	\$1,762.25





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### **Des Moines**

Source Destination

Municipal & County

Des Moines

Municipal Road Des Moines

\$9.10

\$417.00

\$426.10





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\$426.21

### **Grenville**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grenville		\$9.21
Municipal Road	Grenville	THE STATE	\$417.00





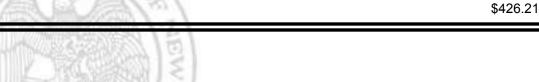
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#### **Folsom**

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$9.21		Folsom	Municipal & County
\$417.00	THE STATE	Folsom	Municipal Road





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### **Luna County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$26,725.33
Municipal & County	Luna County	THE STATE	\$562.03
Luna County	Finance Authority	18 A B B S	-\$17,482.48

\$9,804.88



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### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$11,694.95Municipal RoadDeming\$9,757.18

\$21,452.13





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,321.27Municipal & CountyTaos County\$1,673.48

\$12,994.75





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### Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$15,591.90
Municipal Road	Taos (City)	THE STATE	\$9,759.53

\$25,351.43



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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$784.40Municipal RoadQuesta\$597.97

\$1,382.37





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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$399.14
Municipal Road	Red River	WHE STATE	\$417.00





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





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### **Sierra County**

Source	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County	0.00	\$8,827.26
Municipal & County	Sierra County	THE STATE	\$30.34

\$8,857.60





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,490.15
Municipal Road	Truth or Consequences	THE STATE	\$2,256.42
	18	ACAIN	\$5,746.57



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**Amount** 

### **Williamsburg**

Source Destination

Municipal & County Williamsburg

Municipal Road Williamsburg

\$706.45

\$1,262.30

\$1,968.75





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### **Elephant Butte**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$793.24
Municipal Road	Elephant Butte	THE STATE	\$535.27

\$1,328.51





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### **Torrance County**

Source **Destination** County Road

Municipal & County

**Torrance County** 

**Torrance County** 

**Amount** 

\$14,368.16

\$856.73

\$15,224.89





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$1,090.36Municipal RoadMountainair\$558.82

\$1,649.18





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$10,693.19Municipal RoadMoriarty\$7,346.18

\$18,039.37





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$52.28Municipal RoadWillard\$417.00

\$469.28





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$327.78
Municipal Road	Encino	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Estancia**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Estancia		\$1,314.88
Municipal Road	Estancia	THE STATE	\$772.71







Municipal & County

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

Combined Fuel Tax Distribution Report

Revenue Period:

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### **Hidalgo County**

Source Destination

County Road Hidalgo County

Hidalgo County

**Amount** \$8,946.47

\$183.02

\$9,129.49





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$11,379.61Municipal RoadLordsburg\$7,230.92

\$18,610.53





Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Guadalupe County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County	0.77	\$11,487.43
Municipal & County	Guadalupe County	THE STATE	\$1,795.86

\$13,283.29





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2014

### Santa Rosa

Source Destination Amount

Municipal & County Santa Rosa

Municipal Road Santa Rosa

\$10,155.07

\$6,211.67

\$16,366.74





Combined Fuel Tax Distribution Report

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### **Vaughn**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Vaughn		\$2,024.22
Municipal Road	Vaughn	THE STATE	\$1,114.67





Combined Fuel Tax Distribution Report

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$19,479.89Municipal & CountySocorro County\$2,367.65

\$21,847.54





Combined Fuel Tax Distribution Report

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### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,945.69
Municipal Road	Socorro (City)	THE STATE	\$6,463.11

\$17,408.80





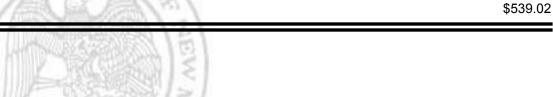
Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2014

### **Magdalena**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$122.02
Municipal Road	Magdalena	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Lincoln County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Lincoln County		\$13,029.20
Municipal & County	Lincoln County	THE STATE	\$1,995.83

\$15,025.03





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Ruidoso**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Ruidoso		\$7,147.34
Municipal Road	Ruidoso	THE STATES	\$4,743.14
Ruidoso	Finance Authority	4 A C A SA	-\$8,697.00
	/.	7/A032 (ESEN)2\	\$3 193 48



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2014

### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$938.27Municipal RoadCapitan\$605.73

\$1,544.00





Combined Fuel Tax Distribution Report

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#### **Carrizozo**

SourceDestinationAmountMunicipal & CountyCarrizozo\$1,572.33Municipal RoadCarrizozo\$907.97

\$2,480.30





Combined Fuel Tax Distribution Report

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#### **Corona**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$308.75
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

Source
Municipal & County

Municipal Road

**Destination** 

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$647.98

\$417.00

\$1,064.98





Combined Fuel Tax Distribution Report

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\$3,931.78

### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$10,017.47
Municipal & County	De Baca County	THE STATE	\$85.16
De Baca County	Finance Authority	5/ACA (%)	-\$6,170.85



Combined Fuel Tax Distribution Report

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### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,477.38Municipal RoadFort Sumner\$910.05

\$2,387.43





Combined Fuel Tax Distribution Report

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### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$12,117.52Municipal & CountyCatron County\$758.03

\$12,875.55





Combined Fuel Tax Distribution Report

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#### **Reserve**

SourceDestinationAmountMunicipal & CountyReserve\$616.44Municipal RoadReserve\$417.00

\$1,033.44





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### **Sandoval County**

Source **Destination Amount** \$40,002.02

County Road Sandoval County

Municipal & County Sandoval County \$562.79

\$40,564.81





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Bernalillo City**

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

Municipal & County Bernalillo City

Municipal Road Bernalillo City

<u>Amount</u>

\$17,525.07

\$9,335.07

\$26,860.14





Combined Fuel Tax Distribution Report

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### **Jemez Springs**

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,268.57
Municipal Road	Cuba	THE STATE	\$2,918.13

\$7,186.70





Combined Fuel Tax Distribution Report

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### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,127.63Municipal RoadSan Ysidro\$683.13

\$1,810.76





Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$23.70	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A S	Corrales (Sandoval & Bernalillo)	Municipal Road
\$440.70	7/ // // // // // // // // // // // // /	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

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### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$32,962.91
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$20,929.46
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,367.15
	田田	\$40,525.22



Combined Fuel Tax Distribution Report

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### **Mora County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,406.58
Municipal & County	Mora County	THE STATE	\$1,352.50
Mora County	Finance Authority	/4/A Q A (%)	-\$4,840.17
	/	5/A03/18/2\	\$2,918.91



Combined Fuel Tax Distribution Report

Revenue Period:

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**Amount** 

### **Wagon Mound**

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

\$2,034.89

\$1,312.21

\$722.68



Combined Fuel Tax Distribution Report

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### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$7,280.47Municipal & CountyHarding County\$177.37

\$7,457.84



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Roy**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Roy		\$9.23
Municipal Road	Roy	THE STATE	\$417.00
		16 10 0 00	







Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$31.69	JE STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
\$448.69	/ // // // // // // // // // // // // /	15	



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$4,962.42	norm.	Los Alamos City/County	County Road
\$15,863.89	MAE STATE	Los Alamos City/County	Municipal & County
\$5,594.47	4 A B A SA	Los Alamos City/County	Municipal Road
\$26,420.78	/A033 (	/3	



Combined Fuel Tax Distribution Report

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### **Cibola County**

SourceDestinationAmountCounty RoadCibola County\$10,845.20Municipal & CountyCibola County\$2,798.82

\$13,644.02





Combined Fuel Tax Distribution Report

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

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Milan

Milan

<u>Amount</u>

\$11,962.13

\$5,930.64

\$17,892.77





Combined Fuel Tax Distribution Report

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### **Grants**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,834.99
Municipal Road	Grants	THE STATES	\$3,084.08
Grants	Finance Authority	(8/A C A SA)	-\$3,468.17
	/	(3/A) (3/A) (3/A)	\$4 450 90



Combined Fuel Tax Distribution Report

Revenue Period:

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### Payments - FID

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Payments - FID	Cash		-\$4,801.30
Cash	Payments - FID		\$1,938,235.03
General Fund - FID	Payments - FID		\$1,482,121.20
Payments - FID	General Fund - FID		-\$2,394,471.94
Payments - FID	Refunds - FID		-\$1,714,337.37
	100	=	-\$693,254.38



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		-\$1,482,121.20
Payments - FID	General Fund - FID	HE STATE	\$2,394,471.94
General Fund - FID	Refunds - FID	(5/0 0 0 0)	-\$15,344.37

\$897,006.37



Combined Fuel Tax Distribution Report

Revenue Period:

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### Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$1,714,337.37

 General Fund - FID
 Refunds - FID
 \$15,344.37

\$1,729,681.74





Combined Fuel Tax Distribution Report

Revenue Period:

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### Payments - FTA

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Payments - FTA	Cash	-\$110,466.93
Cash	Payments - FTA	\$129,879.10
General Fund - FTA	Payments - FTA	\$443.51
Local Government Road (SF) - FTA	Payments - FTA	\$246.81
State Road (SF) - FTA	Payments - FTA	\$1,396.61
Payments - FTA	Foreign Jurisdictions - FTA	-\$11,970.76
Payments - FTA	General Fund - FTA	-\$10,726.06
Payments - FTA	Local Government Road (SF) - FTA	-\$883.52
Payments - FTA	Refunds - FTA	-\$11.45
Payments - FTA	State Road (SF) - FTA	-\$10,789.91
		-\$12,882.60



Combined Fuel Tax Distribution Report

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### **Foreign Jurisdictions - FTA**

<u>Source</u> Payments - FTA Destination

Foreign Jurisdictions - FTA

<u>Amount</u>

\$11,970.76

\$11,970.76





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** 

-\$443.51

\$10,726.06

\$10,282.55





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	-\$246.81	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$883.52	
	/	\$636.71	



Combined Fuel Tax Distribution Report

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### **Refunds - FTA**

 Source
 Destination
 Amount

 Payments - FTA
 Refunds - FTA
 \$11.45

\$11.45





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTA

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

Payments - FTA

Payments - FTA

State Road (SF) - FTA

**Destination** 

**Amount** 

-\$1,396.61

\$10,789.91

\$9,393.30





Combined Fuel Tax Distribution Report

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### Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTJ	\$154,173.37
Local Government Road (SF) - FTJ	Payments - FTJ	\$36.96
State Road (SF) - FTJ	Payments - FTJ	\$351.20
Payments - FTJ	General Fund - FTJ	-\$72.95
Payments - FTJ	Local Government Road (SF) - FTJ	-\$15,166.31
Payments - FTJ	Refunds - FTJ	-\$40.43
Payments - FTJ	State Road (SF) - FTJ	-\$144,143.64
		-\$4,861.80



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### **General Fund - FTJ**

SourceDestinationAmountPayments - FTJGeneral Fund - FTJ\$72.95

\$72.95





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Local Government Road (SF) - FTJ	Payments - FTJ	-\$36.96	JE STATE
Payments - FTJ	Local Government Road (SF) - FTJ	\$15,166.31	(SF)
	121	\$15,129.35	(5/ // 2)



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$40.43

\$40.43





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTJ

<u>Source</u>

**Destination** 

**Amount** 

State Road (SF) - FTJ

Payments - FTJ

-\$351.20

Payments - FTJ

State Road (SF) - FTJ

\$144,143.64

\$143,792.44





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