

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Santa Fe County

<u>Source</u>

<u>Destination</u>

<u>Amount</u>

County Road

Santa Fe County

\$32,218.04

Municipal & County

Santa Fe County

\$39,093.54

\$6,875.50





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$52,128.13Municipal RoadSanta Fe (City)\$50,504.32

\$102,632.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Edgewood

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Edgewood | | \$4,702.97 |
| Municipal Road | Edgewood | THE STATE | \$4,387.73 |
| | | | |

\$9,090.70





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Bernalillo County

Source County Road Bernalillo County

Municipal & County

Destination

Bernalillo County

Amount

\$123,867.78

\$25,460.17

\$149,327.95





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Albuquerque</u>

SourceDestinationAmountMunicipal RoadAlbuquerque\$200,241.18Municipal & CountyAlbuquerque\$594,708.63

\$794,949.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Los Ranchos de Alb.

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

Los Ranchos de Alb.

<u>Amount</u>

\$3,578.58

\$3,578.58





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Tijeras</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Tijeras | | \$417.00 |
| Municipal & County | Tijeras | THE STATE | \$1,139.45 |

\$1,556.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Eddy County

SourceDestinationAmountMunicipal & CountyEddy County\$1,435.27County RoadEddy County\$27,933.01

\$29,368.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Carlsbad

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Carlsbad | | \$17,128.70 |
| Municipal & County | Carlsbad | THE STATE | \$20,985.81 |

\$38,114.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Artesia

SourceDestinationAmountMunicipal RoadArtesia\$14,223.73Municipal & CountyArtesia\$11,938.95

\$26,162.68





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$3,628.86

Loving

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Loving | | \$1,956.29 |
| Municipal Road | Loving | THE STATE | \$1,672.57 |
| | | 16 10 0 000 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Chaves County

SourceDestinationAmountCounty RoadChaves County\$2

Municipal & County Chaves County \$745.34

\$30,064.18

\$29,318.84





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Roswell

SourceDestinationAmountMunicipal RoadRoswell\$27,415.54Municipal & CountyRoswell\$26,238.25

\$53,653.79





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Dexter

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Dexter | | \$1,136.62 |
| Municipal Road | Dexter | THE STATE | \$858.85 |

\$1,995.47





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hagerman

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Hagerman | | \$566.70 |
| Municipal Road | Hagerman | THE STATE | \$530.63 |

\$1,097.33





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$14.89Municipal RoadLake Arthur\$417.00

\$431.89





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Curry

SourceDestinationAmountMunicipal & CountyCurry\$761.95County RoadCurry\$25,456.20

\$26,218.15





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Clovis

| Source | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Clovis | | \$17,965.54 |
| Municipal Road | Clovis | THE STATE | \$15,358.16 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$427.38

Grady

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Grady | | \$10.38 |
| Municipal Road | Grady | THE STATE | \$417.00 |
| | | / A A A A O | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Texico

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Texico | | \$2,008.47 |
| Municipal Road | Texico | THE STATE | \$2,168.61 |
| | | 1: 6 0 0 0 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Melrose</u>

SourceDestinationAmountMunicipal RoadMelrose\$585.28Municipal & CountyMelrose\$817.78

\$1,403.06





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Lea County

Source Destination Amount

County Road Lea County \$28,221.94

Municipal & County \$5.34

\$28,227.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hobbs

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Hobbs | | \$24,920.27 |
| Municipal Road | Hobbs | THE STATE | \$24,369.84 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$5,220.81

Eunice

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Eunice | | \$3,006.81 |
| Municipal Road | Eunice | THE STATE | \$2,214.00 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Jal</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal Road | Jal | | \$1,632.30 |
| Municipal & County | Jal | THE STATE | \$2,045.87 |
| | | /8/A Q A 8/ | \$3,678.17 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Lovington

SourceDestinationAmountMunicipal RoadLovington\$6,487.51Municipal & CountyLovington\$6,512.57

\$13,000.08





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$2,815.86

Tatum

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Tatum | | \$1,441.58 |
| Municipal Road | Tatum | THE STATE | \$1,374.28 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$50,224.90Municipal & CountyDona Ana County\$5,379.06

\$55,603.96





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Las Cruces

SourceDestinationAmountMunicipal RoadLas Cruces\$55,501.84Municipal & CountyLas Cruces\$54,340.01

\$109,841.85





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hatch

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Hatch | | \$417.00 |
| Municipal & County | Hatch | THE STATE | \$87.15 |







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$2,798.19

Sunland Park

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal Road | Sunland Park | | \$1,294.22 |
| Municipal & County | Sunland Park | THE STATE | \$1,503.97 |
| | | 16 10 0 00 | |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Grant County

SourceDestinationAmountCounty RoadGrant County\$13,855.96Municipal & CountyGrant County\$799.54

\$14,655.50





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$10,192.33Municipal RoadSilver City\$6,427.72

\$16,620.05





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Bayard

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Bayard | | \$105.57 |
| Municipal Road | Bayard | THE STATE | \$665.48 |







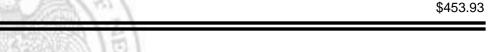
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Santa Clara

| Source | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal Road | Santa Clara | | \$417.00 |
| Municipal & County | Santa Clara | THE STATE | \$36.93 |
| | | 16 10 0 0 0 O | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hurley

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Hurley | | \$32.63 |
| Municipal Road | Hurley | THE STATE | \$417.00 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Colfax County

SourceDestinationAmountCounty RoadColfax County\$10,781.21Municipal & CountyColfax County\$108.13

\$10,889.34





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Raton

SourceDestinationAmountMunicipal & CountyRaton\$6,628.75Municipal RoadRaton\$5,464.23

\$12,092.98





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Maxwell

| Source | Destination | | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal Road | Maxwell | | \$417.00 |
| Municipal & County | Maxwell | THE STATE | \$174.79 |
| | | 16 10 0 0 0 0 | |







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Springer

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal Road | Springer | | \$1,607.40 |
| Municipal & County | Springer | THE STATE | \$3,637.11 |
| | | /8/A Q A 8 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$3,576.73

Cimarron

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal Road | Cimarron | | \$819.84 |
| Municipal & County | Cimarron | THE STATE | \$2,756.89 |
| | | 16 10 0 0 0 0 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Eagle Nest

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Eagle Nest | | \$486.46 |
| Municipal Road | Eagle Nest | THE STATE | \$417.00 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Angel Fire

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Angel Fire | | \$722.94 |
| Municipal & County | Angel Fire | THE STATE | \$1,588.25 |

\$2,311.19





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

QuayCounty

Source Destination Amount

Municipal & County QuayCounty

County Road QuayCounty

\$18,888.15

\$18,985.54

\$97.39



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Amount

Tucumcari

Source Destination

Municipal & County Tucumcari

Municipal Road Tucumcari

\$18,565.64

\$9,495.91

\$9,069.73



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

San Jon

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | San Jon | | \$946.02 |
| Municipal Road | San Jon | THE STATE | \$935.20 |

\$1,881.22





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Logan</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal Road | Logan | | \$1,053.30 |
| Municipal & County | Logan | THE STATE | \$1,116.91 |
| | | /8/A Q A\%\ | \$2,170.21 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

House

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal Road | House | | \$417.00 |
| Municipal & County | House | THE STATE | \$12.28 |
| | | 1: 10 0 DO | |

\$429.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Roosevelt County

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road | Roosevelt County | | \$19,530.90 |
| Municipal & County | Roosevelt County | THE STATE | \$2,521.32 |

\$22,052.22





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Portales

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Portales | | \$6,612.65 |
| Municipal & County | Portales | THE STATE | \$7,867.84 |

\$14,480.49





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Elida</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Elida | | \$441.81 |
| Municipal Road | Elida | THE STATE | \$417.00 |

\$858.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Dora</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Dora | | \$417.00 |
| Municipal & County | Dora | THE STATE | \$64.18 |







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Causey

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Causey | | \$417.00 |
| Municipal & County | Causey | THE STATE | \$2.15 |

\$419.15





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Floyd

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Floyd | | \$2.70 |
| Municipal Road | Floyd | THE STATE | \$417.00 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

San Miguel County

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road | San Miguel County | 0.77 | \$11,733.97 |
| Municipal & County | San Miguel County | THE STATE | \$1,658.44 |

\$13,392.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Las Vegas

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Las Vegas | | \$12,981.44 |
| Municipal & County | Las Vegas | THE STATE | \$13,497.17 |

\$26,478.61





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Pecos

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Pecos | | \$729.58 |
| Municipal & County | Pecos | THE STATE | \$898.35 |

\$1,627.93





County Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

McKinley County

Source Destination

Municipal & County McKinley County

McKinley County

\$16,274.17

Amount

\$25,595.20

\$41,869.37





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$40,919.63Municipal RoadGallup\$40,841.77

\$81,761.40





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Valencia County

SourceDestinationAmountCounty RoadValencia County\$19,538.30Municipal & CountyValencia County\$4,526.99

\$24,065.29





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Belen</u>

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Belen | | \$5,425.43 |
| Municipal Road | Belen | THE STATE | \$5,737.53 |

\$11,162.96





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Los Lunas

SourceDestinationAmountMunicipal RoadLos Lunas\$19,208.09Municipal & CountyLos Lunas\$19,592.78

\$38,800.87





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Bosque Farms

SourceDestinationAmountMunicipal RoadBosque Farms\$1,091.52Municipal & CountyBosque Farms\$13,812.48

\$14,904.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Otero County

SourceDestinationAmountCounty RoadOtero County\$31,630.92Municipal & CountyOtero County\$724.46

\$32,355.38





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$17,333.71Municipal RoadAlamogordo\$16,051.82

\$33,385.53





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Cloudcroft

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Cloudcroft | | \$670.61 |
| Municipal & County | Cloudcroft | THE STATE | \$834.41 |
| | | | |

\$1,505.02





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Tularosa</u>

| Source | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal Road | Tularosa | | \$1,902.01 |
| Municipal & County | Tularosa | THE STATE | \$2,043.50 |
| | | /8/A Q A\%\ | \$3,945.51 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$32,065.17Municipal & CountySan Juan County\$40,538.30

\$72,603.47





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Farmington

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Farmington | | \$19,759.80 |
| Municipal Road | Farmington | THE STATE | \$22,999.51 |

\$42,759.31





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Aztec

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Aztec | | \$5,995.02 |
| Municipal & County | Aztec | THE STATE | \$6,552.51 |

\$12,547.53





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Bloomfield

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Bloomfield | | \$7,753.52 |
| Municipal & County | Bloomfield | THE STATE | \$12,309.50 |

\$20,063.02





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,171.05Municipal & CountyRio Arriba County\$1,436.48

\$18,607.53





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$2,826.96

Chama

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|---|---------------|
| Municipal Road | Chama | | \$1,175.36 |
| Municipal & County | Chama | THE STATE | \$1,651.60 |
| | | / F / M / A / M / A / A / A / A / A / A / A | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Espanola (Rio Arriba)

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|-----------------------|-----------|---------------|
| Municipal & County | Espanola (Rio Arriba) | | \$15,052.76 |
| Municipal Road | Espanola (Rio Arriba) | THE STATE | \$13,014.49 |

\$28,067.25





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Union County

| <u>Amount</u> | | <u>Destination</u> | <u>Source</u> |
|---------------|-------------|--------------------|--------------------|
| \$102.39 | | Union County | Municipal & County |
| \$16,108.65 | THE STATE | Union County | County Road |
| -\$16,211.04 | (4 A C A S) | Finance Authority | Union County |

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$4,759.36

Clayton

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal Road | Clayton | | \$2,290.75 |
| Municipal & County | Clayton | THE STATE | \$2,468.61 |
| | | 16 /A A A A Q | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Des Moines

SourceDestinationAmountMunicipal RoadDes Moines\$417.00Municipal & CountyDes Moines\$66.68

\$483.68





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Grenville

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Grenville | | \$14.43 |
| Municipal Road | Grenville | THE STATE | \$417.00 |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Folsom

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Folsom | | \$417.00 |
| Municipal & County | Folsom | THE STATE | \$17.72 |

\$434.72





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Luna County

Source Destination Amount

County Road Luna County \$28,218.23

Municipal & County \$28,218.23

\$29,022.07





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Deming

SourceDestinationAmountMunicipal & CountyDeming\$11,179.11Municipal RoadDeming\$10,593.89

\$21,773.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$652.28

Columbus

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|---------------|---------------|
| Municipal & County | Columbus | | \$235.28 |
| Municipal Road | Columbus | THE STATE | \$417.00 |
| | | 16 10 0 00 00 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Taos County

SourceDestinationAmountMunicipal & CountyTaos County\$2,095.48County RoadTaos County\$12,138.66

\$14,234.14





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Taos (City)

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Taos (City) | | \$12,240.62 |
| Municipal Road | Taos (City) | THE STATE | \$9,687.16 |
| | | 1. 6 0 000 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$688.05Municipal RoadQuesta\$748.92

\$1,436.97





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Red River

SourceDestinationAmountMunicipal & CountyRed River\$625.40Municipal RoadRed River\$417.00

\$1,042.40





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Taos Ski Valley

| Source | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Taos Ski Valley | | \$417.00 |
| Municipal & County | Taos Ski Valley | THE STATE | \$43.84 |

\$460.84



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Sierra County

SourceDestinationAmountMunicipal & CountySierra County\$2,939.81County RoadSierra County\$9,075.20

\$12,015.01





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$5,288.88

Truth or Consequences

| <u>Source</u> | <u>Destination</u> | <u>An</u> | <u>nount</u> |
|--------------------|-----------------------|-----------|--------------|
| Municipal & County | Truth or Consequences | | \$2,702.97 |
| Municipal Road | Truth or Consequences | | \$2,585.91 |
| | / | | |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$616.64Municipal RoadWilliamsburg\$585.44

\$1,202.08





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Elephant Butte

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Elephant Butte | | \$751.67 |
| Municipal & County | Elephant Butte | THE STATE | \$975.82 |

\$1,727.49





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$14,909.68

Torrance County

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| Municipal & County | Torrance County | | \$998.70 |
| County Road | Torrance County | THE STATES | \$16,054.19 |
| Torrance County | Finance Authority | SACAISA | -\$2,143.21 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Mountainair

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Mountainair | 0.77 | \$928.29 |
| Municipal & County | Mountainair | THE STATE | \$683.52 |

\$1,611.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$23,082.50Municipal RoadMoriarty\$9,426.01

\$32,508.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Encino

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Encino | | \$237.78 |
| Municipal Road | Encino | THE STATE | \$417.00 |
| | | | |

\$654.78





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Estancia

| Source | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Estancia | | \$915.72 |
| Municipal & County | Estancia | THE STATE | \$888.28 |

\$1,804.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Hidalgo County

Source Destination County Road

Municipal & County

Hidalgo County

Hidalgo County

Amount

\$9,818.09

\$845.15

\$10,663.24





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Lordsburg

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Lordsburg | | \$7,834.48 |
| Municipal & County | Lordsburg | THE STATE | \$7,843.05 |

\$15,677.53





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Guadalupe County

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road | Guadalupe County | 0.5 | \$12,345.27 |
| Municipal & County | Guadalupe County | THE STATE | \$2,397.68 |

\$14,742.95





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Santa Rosa

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal & County | Santa Rosa | | \$7,560.80 |
| Municipal Road | Santa Rosa | THE STATE | \$6,907.41 |

\$14,468.21





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Vaughn

SourceDestinationAmountMunicipal & CountyVaughn\$1,365.95Municipal RoadVaughn\$1,205.92

\$2,571.87





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Socorro County

Source Destination

County Road Socorro County

Municipal & County Socorro County

<u>Amount</u>

\$19,457.84

\$1,219.21

\$20,677.05





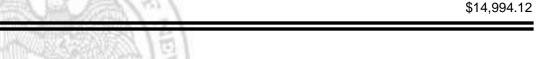
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Socorro (City)

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal Road | Socorro (City) | | \$7,956.84 |
| Municipal & County | Socorro (City) | THE STATE | \$7,037.28 |
| | | 16 10 0 000 | |





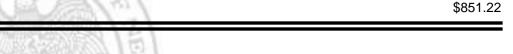
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Magdalena

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal Road | Magdalena | | \$417.00 |
| Municipal & County | Magdalena | THE STATE | \$434.22 |
| | | 16 10 0 000 | |





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$13,664.41

Lincoln County

\$16,210.85

\$2,546.44





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Ruidoso

| <u>Source</u> | <u>Destination</u> | <u>Amount</u> |
|--------------------|--------------------|---------------|
| Municipal Road | Ruidoso | \$5,053.89 |
| Municipal & County | Ruidoso | \$6,067.31 |
| Ruidoso | Finance Authority | -\$8,697.00 |
| | 131 AS | \$2,424.20 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$768.28Municipal RoadCapitan\$621.29

\$1,389.57





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Carrizozo

| Source | Destination | | <u>Amount</u> |
|--------------------|--------------------|--------------|---------------|
| Municipal Road | Carrizozo | | \$1,083.73 |
| Municipal & County | Carrizozo | THE STATE | \$1,042.64 |
| | | (\$ A Q A S) | \$2,126.37 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Corona

SourceDestinationAmountMunicipal & CountyCorona\$82.11Municipal RoadCorona\$417.00

\$499.11





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Ruidoso Downs

Source

Municipal & County Ruidos

Municipal Road

Destination

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$586.86

\$417.00

\$1,003.86





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$5,207.76

De Baca County

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|------------|---------------|
| County Road | De Baca County | | \$11,146.78 |
| Municipal & County | De Baca County | THE STATE | \$231.83 |
| De Baca County | Finance Authority | \$ A C A S | -\$6,170.85 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Fort Sumner

Source Destination

Municipal & County Fort Sumner

Municipal Road Fort Sumner

Amount

\$1,012.28

\$906.23

\$1,918.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Catron County

SourceDestinationAmountCounty RoadCatron County\$12,779.91Municipal & CountyCatron County\$497.71

\$13,277.62





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Reserve

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Reserve | | \$417.00 |
| Municipal & County | Reserve | THE STATE | \$319.65 |

\$736.65





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Sandoval County

Source Destination Amount

County Road Sandoval County

Municipal & County Sandoval County

\$41,956.02

\$718.90

\$42,674.92





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Bernalillo City

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | Bernalillo City | | \$12,602.03 |
| Municipal & County | Bernalillo City | THE STATE | \$10,235.40 |
| | | | |

\$22,837.43





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Cuba</u>

| <u>Source</u> | Destination | <u>Amount</u> | |
|--------------------|--------------------|---------------|----------------|
| Municipal & County | Cuba | \$3,057.99 | |
| Municipal Road | Cuba | \$2,720.88 | THE STATE |
| Cuba | Finance Authority | -\$1,308.00 | (8/ACA) 8/ |
| | 151 | \$4,470.87 | /5//MS=18=4\2\ |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

San Ysidro

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| Municipal Road | San Ysidro | | \$735.93 |
| Municipal & County | San Ysidro | THE STATE | \$806.13 |

\$1,542.06





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Corrales (Sandoval)

| <u>Amount</u> | | <u>Destination</u> | <u>Source</u> |
|---------------|---------------|---------------------|--------------------|
| \$417 | | Corrales (Sandoval) | Municipal Road |
| \$7 | THE STATE | Corrales (Sandoval) | Municipal & County |
| | 16 10 0 0 0 O | | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Rio Rancho (Sandoval)

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|-----------------------|-----------|---------------|
| Municipal & County | Rio Rancho (Sandoval) | | \$49,222.30 |
| Municipal Road | Rio Rancho (Sandoval) | THE STATE | \$18,644.01 |

\$67,866.31



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Mora County

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Mora County | | \$1,702.40 |
| County Road | Mora County | THE STATE | \$6,769.75 |
| Mora County | Finance Authority | /4 A B A 8 | -\$4,155.00 |
| | / | 5/m3=100\2\ | \$4,317.15 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Wagon Mound

Source

Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

<u>Amount</u>

\$902.14

\$778.76

\$1,680.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Harding County

<u>Source</u>

<u>Destination</u>

<u>Amount</u>

Municipal & County

Harding County

\$7,705.49

\$75.23

County Road Harding County

\$7,780.72





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

\$450.57

Roy

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|-------------|---------------|
| Municipal & County | Roy | | \$33.57 |
| Municipal Road | Roy | THE STATE | \$417.00 |
| | | 16 10 0 000 | |





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Mosquero (Harding)

SourceDestinationAmountMunicipal & CountyMosquero (Harding)\$61.59Municipal RoadMosquero (Harding)\$417.00

\$478.59





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Los Alamos City/County

| <u>Source</u> | <u>Destination</u> | <u>Amount</u> | |
|--------------------|------------------------|---------------|-------------|
| County Road | Los Alamos City/County | \$4,103.03 | |
| Municipal & County | Los Alamos City/County | \$11,417.38 | THE STATE |
| Municipal Road | Los Alamos City/County | \$5,040.24 | (4 A Q A 9) |
| | 131 | \$20,560.65 | 3/H3/4/2\ |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Cibola County

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|-----------|---------------|
| County Road | Cibola County | | \$11,844.16 |
| Municipal & County | Cibola County | THE STATE | \$2,215.06 |

\$14,059.22





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$7,540.52Municipal RoadMilan\$7,508.65

\$15,049.17





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Grants

| <u>Source</u> | <u>Destination</u> | | <u>Amount</u> |
|--------------------|--------------------|--|---------------|
| Municipal & County | Grants | | \$3,659.42 |
| Municipal Road | Grants | THE STATE | \$3,866.54 |
| Grants | Finance Authority | /s/A Q A\%\ | -\$3,670.48 |
| | / | \$\f\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | \$3,855,48 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Payments - FID

| <u>Source</u> | Destination | | <u>Amount</u> |
|--------------------|--------------------|---|-----------------|
| Cash | Payments - FID | | \$1,552,224.62 |
| General Fund - FID | Payments - FID | THE STATE | \$68,613.95 |
| Payments - FID | General Fund - FID | 5 A B A SA | -\$1,231,411.37 |
| Payments - FID | Refunds - FID | / () () () () () () () () () (| -\$117,553.87 |
| | 170 | | \$271,873.33 |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

General Fund - FID

| <u>Amount</u> | | Destination | <u>Source</u> |
|----------------|------------|--------------------|--------------------|
| -\$68,613.95 | | Payments - FID | General Fund - FID |
| \$1,231,411.37 | THE STATE | General Fund - FID | Payments - FID |
| \$0.00 | 8 A Q A SA | General Fund - FID | Refunds - FID |
| -\$38,276.00 | 7/F/3/2/2\ | Refunds - FID | General Fund - FID |
| \$1,124,521.42 | | 1.5 | |



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

Refunds - FID

| <u>Amount</u> | | <u>Destination</u> | <u>Source</u> |
|---------------|--------------|--------------------|--------------------|
| \$0.00 | | General Fund - FID | Refunds - FID |
| \$38,276.00 | THE STATE | Refunds - FID | General Fund - FID |
| \$117,553.87 | /s/A Q A (%) | Refunds - FID | Payments - FID |

\$155,829.87



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2012

