

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Santa Fe County

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County

Santa Fe County

\$4,410.33

\$36,780.49





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$81,442.46Municipal RoadSanta Fe (City)\$46,791.84

\$128,234.30





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Edgewood

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$7,256.95
Municipal Road	Edgewood	THE STATE	\$4,335.27

\$11,592.22





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Bernalillo County

Source **Destination** County Road

Municipal & County

Bernalillo County

Bernalillo County

Amount

\$124,396.27

\$23,360.82

\$147,757.09





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Albuquerque

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$375,670.63

\$223,348.07

\$599,018.70





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Los Ranchos de Alb.

SourceDestinationAmountMunicipal & CountyLos Ranchos de Alb.\$2,166.49

Los Ranchos de Alb.

\$2,583.49

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$873.39Municipal RoadTijeras\$417.00

\$1,290.39





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Eddy County

SourceDestinationAmountCounty RoadEddy County\$27,434.77Municipal & CountyEddy County\$1,080.25

\$28,515.02





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$34,671.33Municipal RoadCarlsbad\$18,226.45

\$52,897.78





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Artesia

SourceDestinationAmountMunicipal & CountyArtesia\$19,751.37Municipal RoadArtesia\$12,139.14

\$31,890.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$3,402.51
Municipal Road	Loving	THE STATE	\$1,908.00
		/8/A C A (%)	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Chaves County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Chaves County		\$29,122.12
Municipal & County	Chaves County	THE STATE	\$1,200.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$45,034.64Municipal RoadRoswell\$25,672.23

\$70,706.87



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Dexter</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dexter		\$1,063.60
Municipal Road	Dexter	THE STATE	\$716.31

\$1,779.91





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Hagerman

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

Municipal & County Hagerman

Hagerman

<u>Amount</u>

\$417.00

\$809.59

\$1,226.59





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$78.69Municipal RoadLake Arthur\$417.00

\$495.69





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$25,507.03
Municipal & County	Curry	THE STATE	\$2,035.42

\$27,542.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$21,851.74
Municipal Road	Clovis	THE STATE	\$14,083.20

\$35,934.94





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Grady

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





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$4,959.74

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$3,355.18
Municipal Road	Texico	THE STATE	\$1,604.56



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$1,505.42Municipal RoadMelrose\$710.24

\$2,215.66





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Lea County

Source Destination Amount

County Road Lea County \$26,901.29

Municipal & County \$78.31

\$26,979.60





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Hobbs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hobbs		\$38,151.12
Municipal Road	Hobbs	THE STATE	\$21,615.99

\$59,767.11





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$6,218.63

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$3,798.36
Municipal Road	Eunice	THE STATE	\$2,420.27





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$2,936.43
Municipal Road	Jal	THE STATE	\$1,804.83
		18 10 0 000	<u> </u>





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Lovington

<u>Source</u> Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$11,039.30

\$6,135.11

\$17,174.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$3,070.24

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$1,984.75
Municipal Road	Tatum	G THE STATE	\$1,085.49





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Amount

Dona Ana County

Source Destination

County Road Dona Ana County

Dona Ana County

\$52,345.87

\$46,101.17

\$6,244.70



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$75,354.57

\$49,607.71

\$124,962.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$577.49

Hatch

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$160.49
Municipal Road	Hatch	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Mesilla</u>

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$2,824.61
Municipal Road	Sunland Park	THE STATE	\$1,476.48
	,	(8/A Q A) 8/	\$4,301.09



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Grant County

SourceDestinationAmountCounty RoadGrant County\$13,051.38Municipal & CountyGrant County\$1,627.55

\$14,678.93





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$13,242.24Municipal RoadSilver City\$7,729.71

\$20,971.95





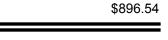
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Bayard

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bayard		\$479.54
Municipal Road	Bayard	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$10,844.58
Municipal & County	Colfax County	THE STATE	\$3,860.08

\$14,704.66





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Raton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Raton		\$9,203.43
Municipal Road	Raton	THE STATE	\$5,126.48





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Maxwell

\$185.30
\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$5,923.80

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$4,058.15
Municipal Road	Springer	THE STATE	\$1,865.65





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$3,291.88
Municipal Road	Cimarron	THE STATE	\$1,435.57





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$648.73
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$1,065.73





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$3,089.16

Angel Fire

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,034.32
Municipal Road	Angel Fire	THE STATE	\$1,054.84





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$17,753.15

\$17,753.15





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Tucumcari

<u>Source</u> Municipal & County

Municipal Road

Tucumcari Tucumcari

Destination

Amount

\$14,140.00

\$8,653.19

\$22,793.19





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,350.17Municipal RoadSan Jon\$778.04

\$2,128.21





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,918.95
Municipal Road	Logan	THE STATE	\$1,033.28
		/4/A Q A 81	\$2,952.23





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$19,215.60Municipal & CountyRoosevelt County\$2,759.65

\$21,975.25



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Portales

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Portales		\$7,810.89
Municipal Road	Portales	THE STATE	\$6,336.24

\$14,147.13





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$634.73
Municipal Road	Elida	THE STATE	\$417.00

\$1,051.73





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Floyd





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,594.83
Municipal & County	San Miguel County	THE STATE	\$1,353.43

\$12,948.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$17,245.79
Municipal Road	Las Vegas	WHE STATE	\$12,220.63

\$29,466.42





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Pecos

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$536.00
Municipal Road	Pecos	THE STATE	\$620.58

\$1,156.58





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

McKinley County

<u>Source</u>	Destination		<u>Amount</u>
County Road	McKinley County		\$24,109.74
Municipal & County	McKinley County	THE STATE	\$13,171.36

\$37,281.10





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Gallup</u>

Source **Destination** Municipal & County

Gallup Gallup **Amount**

\$61,631.76

\$38,717.04

\$100,348.80





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Valencia County

SourceDestinationAmountCounty RoadValencia County\$19,065.40Municipal & CountyValencia County\$3,978.86

\$23,044.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Belen</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Belen		\$8,025.36
Municipal Road	Belen	THE STATE	\$4,737.23

\$12,762.59





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$27,781.19Municipal RoadLos Lunas\$17,774.62

\$45,555.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,401.31
Municipal Road	Bosque Farms	THE STATE	\$2,375.64
		1 10 0 00	





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Otero County

SourceDestinationAmountCounty RoadOtero County\$31,678.28

Otero County \$131.17

\$31,809.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$26,185.98Municipal RoadAlamogordo\$16,269.32

\$42,455.30





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,266.35
Municipal Road	Cloudcroft	THE STATE	\$676.19

\$1,942.54





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Tularosa</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tularosa		\$1,301.91
Municipal Road	Tularosa	THE STATE	\$1,616.17

\$2,918.08





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

San Juan County

<u>Source</u>	Destination		<u>Amount</u>
County Road	San Juan County		\$32,132.04
Municipal & County	San Juan County	THE STATE	\$40,320.26

\$72,452.30



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Farmington

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Farmington		\$33,034.26
Municipal Road	Farmington	THE STATE	\$18,782.88

\$51,817.14





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$10,319.86Municipal RoadAztec\$5,542.53

\$15,862.39





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$13,430.98Municipal RoadBloomfield\$9,037.95

\$22,468.93





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,418.08Municipal & CountyRio Arriba County\$2,046.36

\$19,464.44





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$2,459.98
Municipal Road	Chama	THE STATE	\$1,142.31





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$15,840.56
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,225.77
	15/	\$27,066.33



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$15,794.55
Municipal & County	Union County	HAE STATE	\$30.34
Union County	Finance Authority	(4 /A (3 A) (3)	-\$15,824.89

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$4,159.33
Municipal Road	Clayton	THE STATE	\$1,852.08

\$6,011.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Des Moines

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Des Moines		\$304.41
Municipal Road	Des Moines	THE STATE	\$417.00

\$721.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$7.28Municipal RoadGrenville\$417.00

\$424.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Folsom		\$32.94
Municipal Road	Folsom	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Luna County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Luna County		\$28,107.41
Municipal & County	Luna County	THE STATE	\$728.91
Luna County	Finance Authority	18 A Q A S	-\$17,482.48

\$11,353.84



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Deming

SourceDestinationAmountMunicipal & CountyDeming\$11,811.00Municipal RoadDeming\$10,254.61

\$22,065.61



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,880.07Municipal & CountyTaos County\$1,995.96

\$13,876.03





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$17,162.69
Municipal Road	Taos (City)	THE STATE	\$10,257.09
Municipal Road	Taos (City)	THE STATE	\$10 ————————————————————————————————————





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$1,253.96Municipal RoadQuesta\$628.45

\$1,882.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Red River

Source	Destination		<u>Amount</u>
Municipal & County	Red River		\$925.38
Municipal Road	Red River	THE STATE	\$417.00

\$1,342.38





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Sierra County

SourceDestinationAmountCounty RoadSierra County\$9,279.33Municipal & CountySierra County\$244.57

\$9,523.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amour</u>	<u>nt</u>
Municipal & County	Truth or Consequences		\$3,886.34
Municipal Road	Truth or Consequences		\$2,371.46
	//		\$6,257.80



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Williamsburg

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Williamsburg		\$1,583.41
Municipal Road	Williamsburg	THE STATE	\$742.47

\$2,325.88





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Amount

Elephant Butte

Source Destination

Municipal & County Elephant Butte

Municipal Road Elephant Butte

\$1,616.46

\$1,053.90

\$562.56





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$15,269.16

Torrance County \$953.10

\$16,222.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$1,148.78Municipal RoadMountainair\$587.31

\$1,736.09





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$10,065.55Municipal RoadMoriarty\$7,720.71

\$17,786.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Willard

SourceDestinationAmountMunicipal & CountyWillard\$65.04Municipal RoadWillard\$417.00

\$482.04





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Encino

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$408.22
Municipal Road	Encino	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,537.48Municipal RoadEstancia\$812.11

\$2,349.59





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Hidalgo County

SourceDestinationCounty RoadHidalgo County

Hidalgo County

Municipal & County

estination

\$9,534.24 \$800.88

Amount

\$10,335.12





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Lordsburg

Source	Destination		<u>Amount</u>
Municipal & County	Lordsburg		\$11,945.34
Municipal Road	Lordsburg	THE STATE	\$7,599.57

\$19,544.91





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$14,680.33

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$12,224.70
Municipal & County	Guadalupe County	THE STATE	\$2,455.63
		12 10 0 0 0 O	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Santa Rosa

Source **Destination** Municipal & County

Santa Rosa

Santa Rosa Municipal Road

Amount

\$10,919.33

\$6,528.34

\$17,447.67





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Vaughn

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Vaughn		\$1,977.98
Municipal Road	Vaughn	THE STATE	\$1,171.50

\$3,149.48





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$20,487.78Municipal & CountySocorro County\$2,560.07

\$23,047.85





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$11,132.04
Municipal Road	Socorro (City)	THE STATE	\$6,792.61





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Magdalena

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Magdalena		\$286.81
Municipal Road	Magdalena	THE STATE	\$417.00

\$703.81





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$1

Lincoln County

\$2,746.97

\$16,440.09

\$13,693.12





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Ruidoso

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso		\$9,175.88
Municipal Road	Ruidoso	THE STATE	\$4,984.95
Ruidoso	Finance Authority	(8/A C A SA)	-\$8,697.00
	1	5/H03250\2\	\$5 463 83



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$1,309.66Municipal RoadCapitan\$636.61

\$1,946.27





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,617.65
Municipal Road	Carrizozo	THE STATE	\$954.27

\$2,571.92





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Corona

SourceDestinationAmountMunicipal & CountyCorona\$45.81Municipal RoadCorona\$417.00

\$462.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Ruidoso Downs

Source Municipal & County Ruidoso Downs

Municipal Road

Destination

Ruidoso Downs

Amount

\$606.64

\$417.00

\$1,023.64





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

De Baca County

SourceDestinationAmountCounty RoadDe Baca County\$10,561.75De Baca CountyFinance Authority-\$6,170.85

\$4,390.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,554.50Municipal RoadFort Sumner\$956.44

\$2,510.94





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Catron County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$12,753.32
Municipal & County	Catron County	THE STATE	\$1,600.23

\$14,353.55



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$154.76
Municipal Road	Reserve	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$41,958.30

Municipal & County Sandoval County

\$42,727.40

\$769.10



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Bernalillo City

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

Municipal & County Bernalillo City

Municipal Road Bernalillo City

<u>Amount</u>

\$16,631.29

\$9,810.99

\$26,442.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Cuba</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cuba		\$4,762.17
Municipal Road	Cuba	THE STATES	\$3,066.89
Cuba	Finance Authority	5 A C A SA	-\$1,308.00
	/.	7/ATX (1888) 2\	\$6,521,06



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,132.39Municipal RoadSan Ysidro\$717.95

\$1,850.34





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$17.83	JE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A C A S	Corrales (Sandoval & Bernalillo)	Municipal Road
\$434.83	7/ (17/2)	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Rio Rancho (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$30,738.27	JE STATE	Rio Rancho (Sandoval & Bernalillo)	Municipal & County
\$21,996.46		Rio Rancho (Sandoval & Bernalillo)	Municipal Road
\$52,734.73	////>	/	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,739.26
Municipal & County	Mora County	HE STATE	\$1,573.07
Mora County	Finance Authority	ACAISI	-\$4,840.17
	13/	A-12-20-12-1	\$3,472,16



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Wagon Mound

SourceDestinationAmountMunicipal & CountyWagon Mound\$1,424.62Municipal RoadWagon Mound\$759.53

\$2,184.15





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Harding County

Source **Destination** County Road

Harding County

Amount

\$7,664.32

\$7,664.32





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

\$428.34

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$11.34
Municipal Road	Roy	CHE STATE	\$417.00
		16 /A A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Mosquero (Harding & San Miguel)

<u>Source</u>

Destination

Amount

Municipal Road

Mosquero (Harding & San Miguel)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Los Alamos City/County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$4,952.11
Municipal & County	Los Alamos City/County	THE STATE	\$15,905.90
Municipal Road	Los Alamos City/County	E A B A S	\$5,879.69
	13	/ A S	\$26,737.70



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$11,385.69
Municipal & County	Cibola County	THE STATE	\$1,870.12

\$13,255.81





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

<u>Milan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Milan		\$9,824.85
Municipal Road	Milan	THE STATE	\$6,232.99

\$16,057.84





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Grants

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$5,487.37
Municipal Road	Grants	THE STATE	\$3,241.31
Grants	Finance Authority	(8/ACA)	-\$3,468.17
	/	3/H032 1830\2\	\$5 260 51



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$1,336.00
Cash	Payments - FID	THE STATE	\$1,795,338.84
General Fund - FID	Payments - FID	(4 A Q A S)	\$57,055.43
Payments - FID	General Fund - FID	(/////////////////////////////////////	-\$1,345,500.03
Payments - FID	Refunds - FID	3/ HD-49888-121	-\$119,580.96
	19		\$385,977.28



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$57,055.43
Payments - FID	General Fund - FID	THE STATE	\$1,345,500.03
General Fund - FID	Refunds - FID	(s/A (3 A) (3)	-\$13,776.00

\$1,274,668.60



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Refunds - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Refunds - FID		\$119,580.96
General Fund - FID	Refunds - FID	HE STATE	\$13,776.00

\$133,356.96





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$80.42
Cash	Payments - FTA	\$8,931.56
External - FTA	Payments - FTA	\$7.00
Foreign Jurisdictions - FTA	Payments - FTA	\$149.64
General Fund - FTA	Payments - FTA	\$1,955.03
Local Government Road (SF) - FTA	Payments - FTA	\$640.87
State Road (SF) - FTA	Payments - FTA	\$3,833.17
Payments - FTA	Foreign Jurisdictions - FTA	-\$5,586.29
Payments - FTA	General Fund - FTA	-\$20,886.87
Payments - FTA	Local Government Road (SF) - FTA	-\$87.08
Payments - FTA	Refunds - FTA	-\$1,531.83
Payments - FTA	State Road (SF) - FTA	-\$2,495.45
		-\$15,150.67



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

External - FTA

SourceDestinationAmountExternal - FTAPayments - FTA-\$7.00

-\$7.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$149.64Payments - FTAForeign Jurisdictions - FTA\$5,586.29



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$1,955.03

\$20,886.87

\$18,931.84



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Local Government Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$640.87	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$87.08	
	121		(3/ ALL SAME SAME SAME SAME SAME SAME SAME SAME



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Refunds - FTA

\$1,531.83





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Amount

State Road (SF) - FTA

 Source
 Destination

 State Road (SF) - FTA
 Payments - FTA

 Payments - FTA
 State Road (SF) - FTA

-\$1,337.72

-\$3,833.17

\$2,495.45



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTJ	Cash	-\$34,588.90
Cash	Payments - FTJ	\$35,209.65
General Fund - FTJ	Payments - FTJ	\$117.70
Local Government Road (SF) - FTJ	Payments - FTJ	\$2,893.81
Refunds - FTJ	Payments - FTJ	\$0.00
State Road (SF) - FTJ	Payments - FTJ	\$27,503.42
Payments - FTJ	General Fund - FTJ	-\$117.70
Payments - FTJ	Local Government Road (SI - FTJ	-\$15,363.27
Payments - FTJ	Refunds - FTJ	-\$597.38
Payments - FTJ	State Road (SF) - FTJ	-\$146,015.79
		-\$130,958.46



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

General Fund - FTJ

Source Destination

General Fund - FTJ Payments - FTJ

Payments - FTJ General Fund - FTJ

\$117.70

Amount

\$0.00

-\$117.70





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Local Government Road (SF) - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$2,893.81	Payments - FTJ
Payments - FTJ	Local Government Road (SF) - FTJ	\$15,363.27	
	1.11	\$12.460.46	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

Refunds - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$0.00		Payments - FTJ	Refunds - FTJ
\$597.38	WHE STATE	Refunds - FTJ	Payments - FTJ

\$597.38



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

State Road (SF) - FTJ

Source

Destination

<u>Amount</u>

State Road (SF) - FTJ

Payments - FTJ

-\$27,503.42

Payments - FTJ

State Road (SF) - FTJ

\$146,015.79

\$118,512.37





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2013

