

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Santa Fe County**

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County
Santa Fe County

\$5,523.64

\$37,677.32





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$75,474.05Municipal RoadSanta Fe (City)\$49,136.50

\$124,610.55





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### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$8,129.81
Municipal Road	Edgewood	THE STATE	\$4,801.18

\$12,930.99





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### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$123,178.18Municipal & CountyBernalillo County\$14,736.80

\$137,914.98





Municipal Road

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

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### **Albuquerque**

SourceDestinationMunicipal & CountyAlbuquerque

Albuquerque

<u>Amount</u>

\$389,461.01

\$210,437.96

\$599,898.97



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### Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$2,038.80
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,256.15

\$3,294.95





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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$786.20Municipal RoadTijeras\$417.00

\$1,203.20





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$28,940.49Municipal & CountyEddy County\$1,650.76

\$30,591.25





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### **Carlsbad**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carlsbad		\$35,447.40
Municipal Road	Carlsbad	THE STATE	\$21,212.41

\$56,659.81





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$18,411.51Municipal RoadArtesia\$12,285.41

\$30,696.92





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





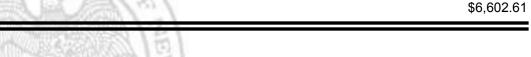
Combined Fuel Tax Distribution Report

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### Loving

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$4,237.94
Municipal Road	Loving	THE STATE	\$2,364.67
		16 10 0 0 0 O	





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$29,164.87Municipal & CountyChaves County\$1,442.84

\$30,607.71





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#### Roswell

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roswell		\$41,169.68
Municipal Road	Roswell	THE STATE	\$27,485.32

\$68,655.00





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,101.37Municipal RoadDexter\$685.98

\$1,787.35





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### **Hagerman**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hagerman		\$980.43
Municipal Road	Hagerman	WHE STATE	\$610.16

\$1,590.59





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\$550.42

### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$133.42
Municipal Road	Lake Arthur	CHE STATE	\$417.00
		16 10 0 0 O	





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### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$25,562.16
Municipal & County	Curry	THE STATE	\$1,419.25

\$26,981.41





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\$36,320.52

### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$22,995.20
Municipal Road	Clovis	THE STATE	\$13,325.32





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$2,519.10
Municipal Road	Texico	THE STATE	\$1,947.75





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

SourceDestinationAmountMunicipal & CountyMelrose\$955.39Municipal RoadMelrose\$728.54

\$1,683.93





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$30,090.26Municipal & CountyLea County\$213.64

\$30,303.90





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### **Hobbs**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$42,466.66
Municipal Road	Hobbs	THE STATE	\$28,240.80

\$70,707.46





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\$6,435.00

### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$3,732.89
Municipal Road	Eunice	THE STATE	\$2,702.11





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$4,068.58
Municipal Road	Jal	THE STATE	\$2,420.92
		(3/A Q A) (3)	\$6,489.50





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### **Lovington**

<u>Source</u> Municipal & County

Municipal Road

**Destination**Lovington

Lovington

<u>Amount</u>

\$10,487.71

\$6,634.35

\$17,122.06





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\$3,941.43

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tatum		\$2,476.20
Municipal Road	Tatum	THE STATE	\$1,465.23
		16 10 0 000	



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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$52,681.46Municipal & CountyDona Ana County\$7,366.69

\$60,048.15





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### **Las Cruces**

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$74,638.93

\$51,722.92

\$126,361.85





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#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$176.76
Municipal Road	Hatch	THE STATE	\$417.00







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#### **Mesilla**

SourceDestinationAmountMunicipal & CountyMesilla\$1.95Municipal RoadMesilla\$417.00

\$418.95





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### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,479.75
Municipal Road	Sunland Park	THE STATE	\$1,893.04
		/8/ACA\%\	\$5,372.79



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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Grant County		\$13,911.86
Municipal & County	Grant County	THE STATE	\$1,435.65

\$15,347.51





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,369.57Municipal RoadSilver City\$8,085.08

\$19,454.65





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### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$417.00





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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**

SourceDestinationAmountCounty RoadColfax County\$11,897.35Municipal & CountyColfax County\$5,016.22

\$16,913.57





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### **Raton**

Source
Municipal & County

Municipal Road

**Destination** 

Raton

Raton

<u>Amount</u>

\$11,758.82

\$5,206.75

\$16,965.57





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### **Maxwell**

SourceDestinationAmountMunicipal & CountyMaxwell\$189.38Municipal RoadMaxwell\$417.00

\$606.38





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\$6,054.28

### **Springer**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Springer		\$4,070.49
Municipal Road	Springer	THE STATE	\$1,983.79
		16 10 0 000	





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\$5,489.00

### **Cimarron**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cimarron		\$3,574.58
Municipal Road	Cimarron	THE STATE	\$1,914.42





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### **Eagle Nest**

SourceDestinationAmountMunicipal & CountyEagle Nest\$848.25Municipal RoadEagle Nest\$417.00

\$1,265.25





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### **Angel Fire**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,301.33
Municipal Road	Angel Fire	WHE STATE	\$1,210.55

\$3,511.88





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$17,920.66Municipal & CountyQuayCounty\$243.96

\$18,164.62





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### **Tucumcari**

Source Municipal & County Tucumcari

Municipal Road

**Destination** 

Tucumcari

**Amount** 

\$16,323.88

\$8,849.11

\$25,172.99





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,842.38
Municipal Road	San Jon	THE STATE	\$659.90







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### <u>Logan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Logan		\$1,923.66
Municipal Road	Logan	THE STATE	\$1,031.55
		/4/A Q A (%)	\$2,955.21



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### **House**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	House		\$141.22
Municipal Road	House	THE STATE	\$417.00







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### **Roosevelt County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Roosevelt County	0.75	\$19,073.08
Municipal & County	Roosevelt County	THE STATE	\$2,673.30

\$21,746.38





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### **Portales**

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

Portales

Portales

<u>Amount</u>

\$14,131.40

\$7,281.33

\$21,412.73





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### <u>Elida</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$572.33
Municipal Road	Elida	THE STATE	\$417.00

\$989.33





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\$779.68

### **Dora**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$362.68
Municipal Road	Dora	CHE STATE	\$417.00
		1: 60 0 000	





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$9.95Municipal RoadCausey\$417.00

\$426.95





Combined Fuel Tax Distribution Report

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\$432.90

### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$15.90
Municipal Road	Floyd	THE STATE	\$417.00
		16 10 0 000	





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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County	0.77	\$11,602.35
Municipal & County	San Miguel County	THE STATE	\$1,232.00

\$12,834.35





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### Las Vegas

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$20,487.16
Municipal Road	Las Vegas	THE STATE	\$11,976.34

\$32,463.50



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### **Pecos**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$705.47
Municipal Road	Pecos	THE STATE	\$417.00

\$1,122.47





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### **McKinley County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$24,848.13
Municipal & County	McKinley County	WHE STATE	\$12,873.26

\$37,721.39





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### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$65,801.41Municipal RoadGallup\$41,209.62

\$107,011.03





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,978.79Municipal & CountyValencia County\$2,962.01

\$21,940.80





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### **Rio Communities**

Source
Municipal & County

Municipal Road

**Destination** 

**Rio Communities** 

**Rio Communities** 

<u>Amount</u>

\$1,202.15

\$417.00

\$1,619.15





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### <u>Belen</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$9,029.47
Municipal Road	Belen	THE STATE	\$5,506.37





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\$42,038.66

### **Los Lunas**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Lunas		\$27,033.73
Municipal Road	Los Lunas	THE STATE	\$18,489.69
Los Lunas	Finance Authority	8/ACA (%)	-\$3,484.76



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Report

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\$3,353.18

### **Bosque Farms**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,165.35
Municipal Road	Bosque Farms	HE STATE	\$1,187.83
		16 6 0 0 O	



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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$31,775.56Municipal & CountyOtero County\$403.39

\$32,178.95





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### <u>Alamogordo</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Alamogordo		\$25,090.97
Municipal Road	Alamogordo	THE STATE	\$16,423.66

\$41,514.63





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### **Cloudcroft**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,189.74
Municipal Road	Cloudcroft	THE STATE	\$715.67





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### **Tularosa**

SourceDestinationAmountMunicipal & CountyTularosa\$1,084.80Municipal RoadTularosa\$735.23

\$1,820.03





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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$32,112.96
Municipal & County	San Juan County	THE STATES	\$44,295.02

\$76,407.98



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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$28,255.66Municipal RoadFarmington\$20,323.64

\$48,579.30





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#### **Aztec**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$9,316.18
Municipal Road	Aztec	THE STATE	\$6,291.44

\$15,607.62





Municipal Road

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

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#### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$11,205.93

Bloomfield

\$7,645.22

\$18,851.15





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#### **Kirtland**

SourceDestinationAmountMunicipal RoadKirtland\$417.00

\$417.00





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$17,346.75Municipal & CountyRio Arriba County\$2,672.69

\$20,019.44





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#### **Chama**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Chama		\$2,669.97
Municipal Road	Chama	THE STATE	\$1,316.31





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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)	\$17,470.62
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,993.43
	/3//11/2	\$29,464.05



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### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$16,074.25
Municipal & County	Union County	MAE STATE	\$359.42
Union County	Finance Authority	4 A Q A 8	-\$6,711.00

\$9,722.67



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\$6,938.30

### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$4,745.39
Municipal Road	Clayton	THE STATE	\$2,192.91





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### **Des Moines**

Source Destination

Municipal & County

Des Moines

Municipal Road Des Moines

\$426.12

\$9.12

\$417.00





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### **Grenville**

SourceDestinationAmountMunicipal & CountyGrenville\$19.36Municipal RoadGrenville\$417.00

\$436.36





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\$426.73

#### **Folsom**

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$9.73		Folsom	Municipal & County
\$417.00	THE STATE	Folsom	Municipal Road





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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$28,294.08Luna CountyFinance Authority-\$17,482.48

\$10,811.60





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#### **Deming**

Source

Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$15,379.18

\$9,164.32

\$24,543.50





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Taos County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Taos County		\$11,770.85
Municipal & County	Taos County	CHE STATE	\$4,179.33

\$15,950.18





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\$24,417.32

### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,674.29
Municipal Road	Taos (City)	THE STATE	\$10,743.03
		16 10 0 0 0	



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#### **Questa**

Source Destination

Municipal & County Questa

Municipal Road Questa

\$1,481.80

**Amount** 

\$772.55

\$2,254.35





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### **Red River**

SourceDestinationAmountMunicipal & CountyRed River\$974.60Municipal RoadRed River\$417.00

\$1,391.60





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$38.74Municipal RoadTaos Ski Valley\$417.00

\$455.74



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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$9,312.88Municipal & CountySierra County\$401.66

\$9,714.54





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\$5,001.81

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>ıt</u>
Municipal & County	Truth or Consequences	\$2,897.9		\$2,897.92
Municipal Road	Truth or Consequences	\$2,103.8	HE STATE	\$2,103.89
	10		(a) (a) (b)	



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$699.62Municipal RoadWilliamsburg\$782.81

\$1,482.43





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Elephant Butte**

SourceDestinationAmountMunicipal & CountyElephant Butte\$1,104.48Municipal RoadElephant Butte\$556.59

\$1,661.07





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Torrance County**

Source Destination

County Road Torrance County

Municipal & County Torrance County

<u>Amount</u>

\$15,376.16

\$21.09

\$15,397.25





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$675.92Municipal RoadMountainair\$650.73

\$1,326.65





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$11,085.27Municipal RoadMoriarty\$7,641.11

\$18,726.38





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$69.32Municipal RoadWillard\$417.00

\$486.32





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Encino**

SourceDestinationAmountMunicipal & CountyEncino\$1,633.92Municipal RoadEncino\$417.00

\$2,050.92





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,377.58Municipal RoadEstancia\$769.68

\$2,147.26





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** 

\$9,170.03

\$193.67

\$9,363.70





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$10,998.12Municipal RoadLordsburg\$8,082.90

\$19,081.02





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Guadalupe County**

SourceDestinationAmountCounty RoadGuadalupe County\$12,592.31Municipal & CountyGuadalupe County\$3,071.85

\$15,664.16





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$11,324.86Municipal RoadSanta Rosa\$6,997.45

\$18,322.31





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

\$3,981.34

#### **Vaughn**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Vaughn		\$2,625.36
Municipal Road	Vaughn	THE STATE	\$1,355.98



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$20,866.52Municipal & CountySocorro County\$2,401.56

\$23,268.08





Combined Fuel Tax Distribution Report

Revenue Period:

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### Socorro (City)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$10,076.60		Socorro (City)	Municipal & County
\$7,099.21	THE STATE	Socorro (City)	Municipal Road

\$17,175.81



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Magdalena**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Magdalena	\$25.2	5
Municipal Road	Magdalena	\$417.0	0

\$442.25





Municipal & County

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

Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Lincoln County**

Source Destination

County Road Lincoln County

Lincoln County

<u>Amount</u>

\$13,781.71

\$3,236.58

\$17,018.29





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Ruidoso**

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	
Municipal & County	Ruidoso	\$8,707.0	)7.08
Municipal Road	Ruidoso	\$5,179.6	79.64
Ruidoso	Finance Authority	-\$8,697.0	<b>∂</b> 7.00
	/	<del></del>	<del>====</del> 39.72



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Capitan**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Capitan		\$1,226.70
Municipal Road	Capitan	THE STATE	\$678.71

\$1,905.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Carrizozo**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,884.30
Municipal Road	Carrizozo	THE STATE	\$1,057.77
		/4/A Q A\%\	\$2,942.07





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Corona**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$303.42
Municipal Road	Corona	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

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**Amount** 

### **Ruidoso Downs**

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

\$1,208.46

\$791.46

\$417.00



Combined Fuel Tax Distribution Report

Revenue Period:

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\$4.484.34

#### **De Baca County**

Source	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$10,429.63
Municipal & County	De Baca County	THE STATE	\$225.56
De Baca County	Finance Authority	5 A C A SA	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$Municipal RoadFort Sumner

\$2,845.77

\$1,900.97

\$944.80





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$12,864.55Municipal & CountyCatron County\$994.51

\$13,859.06





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$41,883.19

Municipal & County Sandoval County

·

\$42,381.20

\$498.01



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Bernalillo City**

SourceDestinationAmountMunicipal & CountyBernalillo City\$17,294.92Municipal RoadBernalillo City\$10,680.39

\$27,975.31





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Jemez Springs**

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





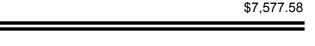
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

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

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,331.37
Municipal Road	Cuba	THE STATE	\$3,246.21
		15 May 13 May 0.	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,179.25Municipal RoadSan Ysidro\$684.07

\$1,863.32





Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$12.32	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A SA	Corrales (Sandoval & Bernalillo)	Municipal Road
\$429.32	7/ 作为 2000 (2)	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$32	2,634.23
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$20	,236.13
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13 	3,307.74
	(ii)	\$39	,562.62



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Mora County**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$6,787.26
Municipal & County	Mora County	\$1,529.42
Mora County	Finance Authority	-\$4,840.17
	/3/Am	\$3 476 51



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Wagon Mound**

Source
Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

<u>Amount</u>

\$1,619.52

\$843.02

\$2,462.54





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Harding County**

SourceDestinationCounty RoadHarding County

Municipal & County Harding County

<u>Amount</u>

\$7,736.87

\$219.65

\$7,956.52





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

\$423.91

#### **Roy**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roy		\$6.91
Municipal Road	Roy	THE STATE	\$417.00
		16 10 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$22.24	JE STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
\$439.24	/ / 12 / 12 / 12 / 12 / 12 / 12 / 12 /	15	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$5,187.80
Municipal & County	Los Alamos City/County	THE STATE	\$16,407.37
Municipal Road	Los Alamos City/County	\$ A B A S	\$6,408.83
	13	/H3/18/18/12\	\$28,004.00



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County	0.00	\$11,622.43
Municipal & County	Cibola County	THE STATE	\$4,858.13

\$16,480.56





Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountMunicipal & CountyMilan\$10,439.43Municipal RoadMilan\$5,823.19

\$16,262.62





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Grants**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,315.23
Municipal Road	Grants	THE STATE	\$3,053.54
Grants	Finance Authority	(4 A Q A (%)	-\$3,468.17
	/	3/A32 (10)	\$3,900,60



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FID

<u>Amount</u>		<u>Destination</u>	Source
-\$18,857.15		Cash	Payments - FID
\$2,264,851.83	THE STATE	Payments - FID	Cash
\$354,982.39	4 A Q A SA	Payments - FID	General Fund - FID
\$1,447.36	*/#***********************************	Payments - FID	Refunds - FID
-\$1,358,102.26		General Fund - FID	Payments - FID
-\$442,730.25		Refunds - FID	Payments - FID
\$801,591.92	E 2 3 5 5	/	



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$354,982.39
Payments - FID	General Fund - FID	THE STATE	\$1,358,102.26
General Fund - FID	Refunds - FID	18 A Q A S	-\$13,282.00

\$989,837.87



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Refunds - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Refunds - FID	Payments - FID		-\$1,447.36
Payments - FID	Refunds - FID	THE STATE	\$442,730.25
General Fund - FID	Refunds - FID	4 A Q A 94	\$13,282.00

\$454,564.89



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$1,467.82
Cash	Payments - FTA	\$39,650.99
Foreign Jurisdictions - FTA	Payments - FTA	\$3,078.37
General Fund - FTA	Payments - FTA	\$1,777.21
Local Government Road (SF) - FTA	Payments - FTA	\$63.23
State Road (SF) - FTA	Payments - FTA	\$500.98
Payments - FTA	Foreign Jurisdictions - FTA	-\$10,347.24
Payments - FTA	General Fund - FTA	-\$5,235.46
Payments - FTA	Local Government Road (SF) - FTA	-\$1,609.46
Payments - FTA	Refunds - FTA	-\$1,939.31
Payments - FTA	State Road (SF) - FTA	-\$20,664.74
		\$3,806.75



Payments - FTA

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

Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$3,078.37

Foreign Jurisdictions - FTA

\$7,268.87

\$10,347.24



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **General Fund - FTA**

**Source** 

General Fund - FTA

Payments - FTA

**Destination** 

Payments - FTA

General Fund - FTA

<u>Amount</u>

-\$1,777.21

\$5,235.46

\$3,458.25





Combined Fuel Tax Distribution Report

Revenue Period:

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

Source	<b>Destination</b>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$63.23	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$1,609.46	
	/21	<del></del>	/J////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Refunds - FTA**

\$1,939.31





Combined Fuel Tax Distribution Report

Revenue Period:

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#### State Road (SF) - FTA

<u>Source</u>

<u>Destination</u>

<u>Amount</u>

State Road (SF) - FTA

Payments - FTA

-\$500.98

Payments - FTA State Road (SF) - FTA

\$20,664.74

\$20,163.76





Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$142,407.83
Payments - FTJ	Local Government Road (SF) - FTJ	ATE	-\$68,503.77
Payments - FTJ	Refunds - FTJ		-\$213.63
Payments - FTJ	State Road (SF) - FTJ	161	-\$651,073.65
	田田		-\$577,383.22



Combined Fuel Tax Distribution Report

Revenue Period:

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

Source Payments - FTJ **Destination** 

Local Government Road (SF) - FTJ

Amount

\$68,503.77

\$68,503.77





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$213.63

\$213.63





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2015

#### State Road (SF) - FTJ

Source
Payments - FTJ

Destination

State Road (SF) - FTJ

**Amount** 

\$651,073.65

\$651,073.65





Combined Fuel Tax Distribution Report

Revenue Period: Sep-2015

