

Combined Fuel Tax Distribution Report

Revenue Period:

Oct-2012

### **Santa Fe County**

SourceDestinationAmountCounty RoadSanta Fe County\$30,111.68Municipal & CountySanta Fe County\$6,558.26

\$36,669.94





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$65,873.23Municipal RoadSanta Fe (City)\$46,776.29

\$112,649.52





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### **Edgewood**

SourceDestinationAmountMunicipal & CountyEdgewood\$6,631.59Municipal RoadEdgewood\$4,063.85

\$10,695.44





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### **Bernalillo County**

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>tination</u> <u>Amount</u>

\$116,009.78

\$31,087.51

\$147,097.29





Municipal Road

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

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### <u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$419,368.32

\$185,813.49

\$605,181.81





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### Los Ranchos de Alb.

SourceDestinationAmountMunicipal RoadLos Ranchos de Alb.\$3,314.41

\$3,314.41





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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$722.13Municipal RoadTijeras\$417.00

\$1,139.13





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$25,168.09Municipal & CountyEddy County\$1,296.90

\$26,464.99





Combined Fuel Tax Distribution Report

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### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$21,900.21Municipal RoadCarlsbad\$15,864.33

\$37,764.54





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### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$15,438.12Municipal RoadArtesia\$13,173.78

\$28,611.90





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### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$4,037.19

### **Loving**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$2,488.08
Municipal Road	Loving	HE STATE	\$1,549.11
		16 A A A O.	



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### **Chaves County**

Source **Destination** County Road

Municipal & County

**Chaves County** 

**Chaves County** 

**Amount** 

\$27,256.54

\$769.12

\$28,025.66





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### Roswell

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roswell		\$35,038.95
Municipal Road	Roswell	THE STATE	\$25,391.83

\$60,430.78





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#### **Dexter**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dexter		\$1,105.93
Municipal Road	Dexter	THE STATE	\$795.46

\$1,901.39





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$738.00Municipal RoadHagerman\$417.00

\$1,155.00





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### **Lake Arthur**

SourceDestinationAmountMunicipal & CountyLake Arthur\$71.34Municipal RoadLake Arthur\$417.00

\$488.34





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### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$23,646.49
Municipal & County	Curry	THE STATE	\$1,415.15

\$25,061.64





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### **Clovis**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$18,997.62
Municipal Road	Clovis	THE STATE	\$14,224.47

\$33,222.09





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### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$5.13
Municipal Road	Grady	THE STATE	\$417.00

\$422.13





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\$3,831.28

### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$1,822.75
Municipal Road	Texico	THE STATE	\$2,008.53
		16 10 0 000	





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### <u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$764.36Municipal RoadMelrose\$542.08

\$1,306.44





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$25,400.85Municipal & CountyLea County\$63.36

\$25,464.21





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### <u>Hobbs</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$29,716.31
Municipal Road	Hobbs	THE STATE	\$22,570.95

\$52,287.26





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$3,614.67
Municipal Road	Eunice	THE STATE	\$2,050.57





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### <u>Jal</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$2,371.41
Municipal Road	Jal	THE STATE	\$1,511.81
		(8/A C A) (8)	\$3,883.22



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### **Lovington**

Source
Municipal & County

Municipal Road

**Destination** 

Lovington

Lovington

<u>Amount</u>

\$8,023.32

\$6,008.62

\$14,031.94





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\$2,830.95

### **Tatum**

Source	<b>Destination</b>	<u>Amc</u>	<u>ount</u>
Municipal & County	Tatum		\$1,558.11
Municipal Road	Tatum	THE STATE	\$1,272.84





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$49,084.00Municipal & CountyDona Ana County\$4,848.73

\$53,932.73





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### **Las Cruces**

SourceDestinationAmountMunicipal & CountyLas Cruces\$67,890.48Municipal RoadLas Cruces\$51,404.91

\$119,295.39





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### **Hatch**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hatch		\$142.93
Municipal Road	Hatch	THE STATE	\$417.00

\$559.93





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### **Mesilla**

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





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\$3,356.99

### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,158.30
Municipal Road	Sunland Park	CHE STATE	\$1,198.69
		1. 10 0 00	



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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Grant County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Grant County		\$12,877.98
Municipal & County	Grant County	THE STATE	\$2,032.22

\$14,910.20





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,596.02Municipal RoadSilver City\$5,953.24

\$17,549.26





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$279.84Municipal RoadBayard\$616.36

\$896.20





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### Santa Clara

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Santa Clara		\$145.47
Municipal Road	Santa Clara	THE STATE	\$417.00







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### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00





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### **Colfax County**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$9,774.50		Colfax County	County Road
\$9.94	THE STATE	Colfax County	Municipal & County

\$9,784.44



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#### **Raton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Raton		\$6,655.39
Municipal Road	Raton	THE STATE	\$5,060.88

\$11,716.27





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### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$70.13
Municipal Road	Maxwell	THE STATE	\$417.00





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\$4,005.44

### **Springer**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Springer		\$2,516.70
Municipal Road	Springer	THE STATE	\$1,488.74
		15 6 0 000	



Combined Fuel Tax Distribution Report

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Amount

### **Cimarron**

Source Destination

Municipal & County Cimarron

Municipal Road Cimarron

\$2,950.71

\$2,191.39

\$759.32



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### **Eagle Nest**

SourceDestinationAmountMunicipal & CountyEagle Nest\$481.87Municipal RoadEagle Nest\$417.00

\$898.87





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### **Angel Fire**

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$2,114.68

\$669.58

\$2,784.26





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$17,236.45Municipal & CountyQuayCounty\$73.35

\$17,309.80





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### **Tucumcari**

Source

Municipal & County

<u>Destination</u> Tucumcari

Municipal Road Tucumcari

<u>Amount</u>

\$11,676.33

\$8,400.23

\$20,076.56





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### San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,754.83Municipal RoadSan Jon\$866.17

\$2,621.00





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### <u>Logan</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan	0.77	\$1,938.92
Municipal Road	Logan	THE STATE	\$975.55

\$2,914.47





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\$447.63

### **House**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	House		\$30.63
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		\$18,104.10
Municipal & County	Roosevelt County	THE STATE	\$2,036.68

\$20,140.78





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### **Portales**

SourceDestinationAmountMunicipal & CountyPortales\$6,366.08Municipal RoadPortales\$6,124.53

\$12,490.61





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### <u>Elida</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$556.73
Municipal Road	Elida	THE STATE	\$417.00
		1: 10 0 000	







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#### <u>Dora</u>

SourceDestinationAmountMunicipal RoadDora\$417.00





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### **Causey**

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

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### **Floyd**

SourceDestinationAmountMunicipal RoadFloyd\$417.00





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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$10,769.43
Municipal & County	San Miguel County	THE STATE	\$1,325.41

\$12,094.84





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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$17,165.60Municipal RoadLas Vegas\$12,023.20

\$29,188.80





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#### **Pecos**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$997.96
Municipal Road	Pecos	THE STATE	\$675.72

\$1,673.68





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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$22,675.06
Municipal & County	McKinley County	THE STATE	\$14,941.49

\$37,616.55



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### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$52,977.90Municipal RoadGallup\$37,826.98

\$90,804.88





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,236.81Municipal & CountyValencia County\$3,989.20

\$22,226.01





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### **Belen**

SourceDestinationAmountMunicipal & CountyBelen\$6,677.44Municipal RoadBelen\$5,314.01

\$11,991.45





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### **Los Lunas**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Lunas		\$27,040.98
Municipal Road	Los Lunas	THE STATE	\$17,790.23

\$44,831.21





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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





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### **Bosque Farms**

SourceDestinationAmountMunicipal & CountyBosque Farms\$2,843.87Municipal RoadBosque Farms\$1,010.95

\$3,854.82





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$29,390.41Municipal & CountyOtero County\$565.41

\$29,955.82





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### <u>Alamogordo</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Alamogordo		\$21,478.36
Municipal Road	Alamogordo	THE STATE	\$14,866.94

\$36,345.30





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### Cloudcroft

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,111.21
Municipal Road	Cloudcroft	THE STATE	\$621.11

\$1,732.32





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### <u>Tularosa</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tularosa		\$2,849.25
Municipal Road	Tularosa	THE STATE	\$1,761.61





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$29,938.97Municipal & CountySan Juan County\$32,073.75

\$62,012.72





Municipal Road

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

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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$29,147.01

Farmington

\$50,448.78

\$21,301.77





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#### **Aztec**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$8,124.50
Municipal Road	Aztec	THE STATE	\$5,552.49

\$13,676.99





Municipal Road

# **New Mexico Taxation and Revenue Department**

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### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Bloomfield

<u>Amount</u>

\$15,651.98

\$7,181.20

\$22,833.18





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$15,967.23Municipal & CountyRio Arriba County\$1,105.82

\$17,073.05





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### **Chama**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Chama		\$2,059.11
Municipal Road	Chama	THE STATE	\$1,088.61





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)		\$18,654.19
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$12,053.81

\$30,708.00



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\$0.00

### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$14,842.33
Municipal & County	Union County	THE STATE	\$535.09
Union County	Finance Authority	4 A C A SA	-\$15,377.42



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### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,452.41
Municipal Road	Clayton	THE STATE	\$2,121.64
		1: 6 0 000	





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### **Des Moines**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Des Moines		\$222.39
Municipal Road	Des Moines	THE STATE	\$417.00

\$639.39





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### **Grenville**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grenville		\$20.76
Municipal Road	Grenville	THE STATE	\$417.00

\$437.76



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### **Folsom**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Folsom		\$41.11
Municipal Road	Folsom	THE STATE	\$417.00







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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,148.85

Municipal & County Luna County \$540.76

\$26,689.61





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### **Deming**

Source **Destination** Municipal & County

Municipal Road

Deming Deming **Amount** 

\$13,942.49

\$9,811.89

\$23,754.38





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### **Columbus**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Columbus		\$152.92
Municipal Road	Columbus	THE STATE	\$417.00

\$569.92



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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,297.60Municipal & CountyTaos County\$1,756.57

\$13,054.17





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$15,718.39
Municipal Road	Taos (City)	THE STATE	\$8,972.10





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#### **Questa**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Questa		\$1,034.79
Municipal Road	Questa	THE STATE	\$693.63

\$1,728.42





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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$315.82
Municipal Road	Red River	THE STATE	\$417.00

\$732.82





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### **Taos Ski Valley**

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$8,366.38Municipal & CountySierra County\$2,113.72

\$10,480.10





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\$5,401.70

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$3,006.6	
Municipal Road	Truth or Consequences	\$2,395.0	THE STATE
	//		6 6 6 6 6



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,214.06Municipal RoadWilliamsburg\$542.22

\$1,756.28





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### **Elephant Butte**

SourceDestinationAmountMunicipal & CountyElephant Butte\$657.57Municipal RoadElephant Butte\$696.18

\$1,353.75





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\$13,286.65

### **Torrance County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Torrance County		\$14,615.60
Municipal & County	Torrance County	THE STATE	\$814.26
Torrance County	Finance Authority	5 A C A SA	-\$2,143.21



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### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$740.61Municipal RoadMountainair\$859.77

\$1,600.38





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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$11,872.21Municipal RoadMoriarty\$8,730.21

\$20,602.42





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### **Willard**

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Encino**

SourceDestinationAmountMunicipal & CountyEncino\$111.84Municipal RoadEncino\$417.00

\$528.84





Combined Fuel Tax Distribution Report

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### **Estancia**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Estancia		\$1,224.02
Municipal Road	Estancia	WHE STATE	\$848.11

\$2,072.13





Municipal & County

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

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$8,908.28

Hidalgo County

\$9,364.48

\$456.20





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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$9,291.93Municipal RoadLordsburg\$7,256.17

\$16,548.10





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### <u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





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### **Guadalupe County**

SourceDestinationAmountCounty RoadGuadalupe County\$11,231.28Municipal & CountyGuadalupe County\$1,558.77

\$12,790.05





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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$8,356.68Municipal RoadSanta Rosa\$6,397.53

\$14,754.21





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### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$1,507.01Municipal RoadVaughn\$1,116.90

\$2,623.91





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**Amount** 

### **Socorro County**

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

County Road Socorro County \$17,971.52

Municipal & County \$918.82

\$18,890.34





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#### Socorro (City)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$9,695.47		Socorro (City)	Municipal & County
\$7,369.50	THE STATE	Socorro (City)	Municipal Road

\$17,064.97



Combined Fuel Tax Distribution Report

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#### **Magdalena**

SourceDestinationAmountMunicipal & CountyMagdalena\$583.97Municipal RoadMagdalena\$417.00

\$1,000.97





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#### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$12,680.84Municipal & CountyLincoln County\$2,086.92

\$14,767.76





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#### **Ruidoso**

<u>Source</u>	<b>Destination</b>	<u>Amount</u>		<u>Amount</u>
Municipal & County	Ruidoso	\$7,871.6		\$7,871.68
Municipal Road	Ruidoso	\$4,680.8	THE STATE	\$4,680.84
Ruidoso	Finance Authority	-\$8,697.0	(8 A Q A S)	-\$8,697.00
	/.	\$3,855.5	/5/ADS (\$\)	\$3,855.52



Combined Fuel Tax Distribution Report

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$914.19Municipal RoadCapitan\$575.43

\$1,489.62





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\$2,501.41

#### **Carrizozo**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,497.68
Municipal Road	Carrizozo	THE STATE	\$1,003.73
		16 10 0 000	





Combined Fuel Tax Distribution Report

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\$476.21

#### **Corona**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$59.21
Municipal Road	Corona	THE STATE	\$417.00





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#### **Ruidoso Downs**

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

\$1,087.70

\$670.70

\$417.00



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\$4,238.17

#### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$10,296.04
Municipal & County	De Baca County	THE STATE	\$112.98
De Baca County	Finance Authority	4 A C A 8	-\$6,170.85



Municipal Road

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

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**Amount** 

#### **Fort Sumner**

Source Destination

Municipal & County Fort Sumner

Fort Sumner \$839.34

\$3,019.99

\$2,180.65





Combined Fuel Tax Distribution Report

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#### **Catron County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$11,825.75
Municipal & County	Catron County	THE STATE	\$159.41

\$11,985.16





Combined Fuel Tax Distribution Report

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#### **Reserve**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Reserve		\$490.03
Municipal Road	Reserve	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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#### **Sandoval County**

Source Destination Amount

County Road Sandoval County \$39,088.32

Municipal & County \$310.73

\$39,802.05



Combined Fuel Tax Distribution Report

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#### **Bernalillo City**

SourceDestinationAmountMunicipal & CountyBernalillo City\$14,304.97Municipal RoadBernalillo City\$11,671.79

\$25,976.76





Combined Fuel Tax Distribution Report

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#### **Jemez Springs**

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	
Municipal & County	Cuba	\$4,656	3.55
Municipal Road	Cuba	\$2,520	).04
Cuba	Finance Authority	-\$1,308	3.00
	/.	\$5,868	3.59



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#### San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$970.28Municipal RoadSan Ysidro\$681.60

\$1,651.88





Combined Fuel Tax Distribution Report

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\$437.52

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

<u>Source</u> <u>Destina</u>	<u>ition</u>	<u>Amount</u>
Municipal & County Corrales (Sa	andoval)	\$20.52
Municipal Road Corrales (Sa	andoval)	\$417.00
	16 A B B C	





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>t</u>
Municipal & County	Rio Rancho (Sandoval)	\$	30,953.20
Municipal Road	Rio Rancho (Sandoval)	\$	17,267.78

\$48,220.98



Combined Fuel Tax Distribution Report

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#### **Mora County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Mora County		\$6,270.77
Municipal & County	Mora County	THE STATE	\$1,506.51
Mora County	Finance Authority	4 A C A SA	-\$4,155.00
	/.	7/A 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$3 622 28



Combined Fuel Tax Distribution Report

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#### **Wagon Mound**

Source Destination
Municipal & County Wagon Mound

Municipal Road Wagon Mound

\$1,693.89

\$972.62

\$721.27





Municipal & County

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

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**Amount** 

#### **Harding County**

Source Destination
County Road Harding County

**Harding County** 

\$7,178.06

\$7,126.75

\$51.31



Combined Fuel Tax Distribution Report

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\$437.16

#### **Roy**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roy		\$20.16
Municipal Road	Roy	CHE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mosquero (Harding)		\$100.27
Municipal Road	Mosquero (Harding)	THE STATE	\$417.00
	//	\$ A Q A SA	\$517.27



Combined Fuel Tax Distribution Report

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#### **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	THE STATE	\$11,528.77
Municipal Road	Los Alamos City/County	(A A A A)	\$4,668.18
	/	/A-33 (4) (2)	\$20,299,98



Combined Fuel Tax Distribution Report

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#### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$10,668.93
Municipal & County	Cibola County	THE STATE	\$2,503.74

\$13,172.67



Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal & CountyMilan\$9,598.77Municipal RoadMilan\$6,954.39

\$16,553.16





Combined Fuel Tax Distribution Report

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#### **Grants**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grants		\$5,246.48
Municipal Road	Grants	THE STATES	\$3,581.13
Grants	Finance Authority	4 A C A SA	-\$3,670.48
	/5	/A 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$5 157 13



Combined Fuel Tax Distribution Report

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#### Payments - FID

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Cash	Payments - FID		\$39,302.38
General Fund - FID	Payments - FID	THE STATES	\$471,830.37
Payments - FID	General Fund - FID	(A A A A)	-\$76,666.03
Payments - FID	Refunds - FID	/H32 ( ) 2\	-\$534,439.67
	元		-\$99,972.95



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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$471,830.37
Payments - FID	General Fund - FID	THE STATE	\$76,666.03
General Fund - FID	Refunds - FID		-\$44,389.50

-\$439,553.84



Combined Fuel Tax Distribution Report

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#### **Refunds - FID**

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$534,439.67

 General Fund - FID
 Refunds - FID
 \$44,389.50

\$578,829.17





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