

Combined Fuel Tax Distribution Report

Revenue Period:

Oct-2013

### **Santa Fe County**

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County
Santa Fe County

\$6,173.85

\$35,133.04





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### Santa Fe (City)

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$69,396.90
Municipal Road	Santa Fe (City)	ALE STATE	\$41,566.12

\$110,963.02





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#### **Edgewood**

SourceDestinationAmountMunicipal & CountyEdgewood\$6,206.30Municipal RoadEdgewood\$3,851.11

\$10,057.41





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### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$111,531.41Municipal & CountyBernalillo County\$20,551.22

\$132,082.63





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### **Albuquerque**

SourceDestinationAmountMunicipal & CountyAlbuquerque\$339,927.13Municipal RoadAlbuquerque\$199,112.27

\$539,039.40





Municipal Road

# **New Mexico Taxation and Revenue Department**

Combined Fuel Tax Distribution Report

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Amount

### Los Ranchos de Alb.

Source Destination

Municipal & County Los Ranchos de Alb.

Los Ranchos de Alb. \$417.00

\$2,371.81

\$1,954.81





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**Amount** 

### <u>Tijeras</u>

Source Destination

Municipal & County Tijeras

Municipal Road Tijeras

\$1,015.65

\$598.65

\$417.00



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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$23,283.50Municipal & CountyEddy County\$988.36

\$24,271.86





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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$27,683.47Municipal RoadCarlsbad\$16,190.92

\$43,874.39





Municipal Road

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

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#### **Artesia**

Source Destination

Municipal & County Artesia

Artesia

<u>Amount</u>

\$18,219.00

\$10,783.44

\$29,002.44





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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### Loving

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$2,972.70
Municipal Road	Loving	THE STATE	\$1,694.92 





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### **Chaves County**

Source Destination

County Road Chaves County

Municipal & County Chaves County

\$25,909.84

**Amount** 

\$1,298.84

\$27,208.68





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$37,223.22Municipal RoadRoswell\$22,805.15

\$60,028.37





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dexter		\$890.55
Municipal Road	Dexter	THE STATE	\$636.31

\$1,526.86





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$927.59Municipal RoadHagerman\$417.00

\$1,344.59





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\$443.72

### **Lake Arthur**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$26.72		Lake Arthur	Municipal & County
\$417.00	THE STATE	Lake Arthur	Municipal Road





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$22,673.08Municipal & CountyCurry\$654.69

\$23,327.77





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$20,891.34
Municipal Road	Clovis	CHE STATE	\$12,510.39
		12 100 0000	





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### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$9.70
Municipal Road	Grady	THE STATE	\$417.00





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### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$3,058.91
Municipal Road	Texico	THE STATE	\$1,425.35







Municipal Road

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

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

Source **Destination** Municipal & County

Melrose Melrose **Amount** 

\$1,175.88

\$630.92

\$1,806.80





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$23,606.48Municipal & CountyLea County\$70.44

\$23,676.92





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### **Hobbs**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$33,651.50
Municipal Road	Hobbs	WHE STATE	\$19,201.92

\$52,853.42





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$3,654.40
Municipal Road	Eunice	THE STATE	\$2,149.97





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$2,727.15
Municipal Road	Jal	THE STATE	\$1,603.27
		(\$ A C A S)	\$4,330.42





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### **Lovington**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Lovington		\$7,147.48
Municipal Road	Lovington	THE STATE	\$5,449.95

\$12,597.43





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#### **Tatum**

Source

Municipal & County

Municipal Road

<u>Destination</u> Tatum

Tatum

<u>Amount</u>

\$4,053.32

\$964.26

\$5,017.58





Municipal & County

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

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### **Dona Ana County**

SourceDestinationCounty RoadDona Ana County

Dona Ana County

<u>Amount</u> \$46,101.17

\$5,720.74

\$51,821.91





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### **Las Cruces**

Source Municipal & County Las Cruces

Municipal Road

**Destination** 

Las Cruces

**Amount** 

\$74,141.37

\$44,067.51

\$118,208.88





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#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$293.29
Municipal Road	Hatch	THE STATE	\$417.00







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#### **Mesilla**

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





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\$3,687.60

### **Sunland Park**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,376.02
Municipal Road	Sunland Park	THE STATE	\$1,311.58
		16 10 0 000	



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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		\$11,611.99
Municipal & County	Grant County	THE STATE	\$1,583.13

\$13,195.12





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$11,295.77Municipal RoadSilver City\$6,866.46

\$18,162.23





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$1,192.08Municipal RoadBayard\$417.00

\$1,609.08





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### Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County	0.77	\$9,283.02
Municipal & County	Colfax County	THE STATE	\$3,206.99

\$12,490.01



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#### **Raton**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Raton		\$6,968.21
Municipal Road	Raton	THE STATE	\$4,553.96

\$11,522.17





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### **Maxwell**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$138.44
Municipal Road	Maxwell	THE STATE	\$417.00





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\$4,185.12

### **Springer**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$2,527.83
Municipal Road	Springer	THE STATE	\$1,657.29
		16 10 0 0 0 O	





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\$3,758.04

### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$2,482.80
Municipal Road	Cimarron	WHE STATE	\$1,275.24
		7.6 720 73 MIN U.	



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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$630.80
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$1,047.80





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### **Angel Fire**

Source

Municipal & County

Municipal Road

**Destination** 

Angel Fire

Angel Fire

**Amount** 

\$1,662.63

\$937.04

\$2,599.67





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$15,390.74Municipal & CountyQuayCounty\$17.83

\$15,408.57





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### **Tucumcari**

<u>Source</u>

Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$11,852.32

\$7,686.79

\$19,539.11





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### San Jon

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Jon		\$1,186.57
Municipal Road	San Jon	THE STATE	\$691.15

\$1,877.72





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### **Logan**

SourceDestinationAmountMunicipal & CountyLogan\$1,576.13Municipal RoadLogan\$917.88

\$2,494.01





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### **House**

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$17,043.46Municipal & CountyRoosevelt County\$2,418.66

\$19,462.12





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### **Portales**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u>

**Portales** 

Portales

<u>Amount</u>

\$11,540.75

\$5,628.61

\$17,169.36





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### <u>Elida</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$453.22
Municipal Road	Elida	THE STATE	\$417.00







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\$582.10

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$165.10
Municipal Road	Dora	THE STATE	\$417.00
		16 A B B O	





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$4.29Municipal RoadCausey\$417.00

\$421.29





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### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$17.35
Municipal Road	Floyd	THE STATE	\$417.00





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### **San Miguel County**

SourceDestinationAmountCounty RoadSan Miguel County\$10,323.18Municipal & CountySan Miguel County\$991.35

\$11,314.53





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### Las Vegas

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Las Vegas		\$16,905.70
Municipal Road	Las Vegas	THE STATE	\$10,855.83

\$27,761.53





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#### **Pecos**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$7.42
Municipal Road	Pecos	THE STATE	\$551.27

\$558.69





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### **McKinley County**

SourceDestinationAmountCounty RoadMcKinley County\$19,875.92Municipal & CountyMcKinley County\$10,109.50

\$29,985.42





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### <u>Gallup</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$51,376.82
Municipal Road	Gallup	THE STATE	\$34,393.11





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$17,037.72Municipal & CountyValencia County\$3,917.69

\$20,955.41





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### <u>Belen</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$7,086.64
Municipal Road	Belen	MHE STATE	\$4,208.17

\$11,294.81





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### **Los Lunas**

SourceDestinationAmountMunicipal & CountyLos Lunas\$26,154.13Municipal RoadLos Lunas\$15,789.54

\$41,943.67





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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,337.92
Municipal Road	Bosque Farms	WHE STATE	\$2,110.33

\$3,448.25





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### **Otero County**

Source Destination Amount

County Road Otero County \$28,167.00

Municipal & County \$408.25

\$28,575.25





Combined Fuel Tax Distribution Report

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### <u>Alamogordo</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Alamogordo		\$25,301.32
Municipal Road	Alamogordo	THE STATE	\$14,452.37

\$39,753.69





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**Amount** 

### **Cloudcroft**

Source Destination

Municipal & County Cloudcroft

Municipal Road Cloudcroft

\$1,752.38

\$1,151.71

\$600.67



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### <u>Tularosa</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tularosa		\$1,117.31
Municipal Road	Tularosa	THE STATE	\$1,435.67
		/8/A Q A 8	\$2,552.98



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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$28,716.89
Municipal & County	San Juan County	THE STATE	\$37,401.31

\$66,118.20





Combined Fuel Tax Distribution Report

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### **Farmington**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Farmington		\$25,505.15
Municipal Road	Farmington	WHE STATE	\$16,685.21

\$42,190.36





Combined Fuel Tax Distribution Report

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#### **Aztec**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Aztec		\$9,125.34
Municipal Road	Aztec	THE STATE	\$4,923.55

\$14,048.89





Municipal Road

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

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#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Bloomfield

<u>Amount</u>

\$10,620.21

\$8,028.59

\$18,648.80





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### **Rio Arriba County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Rio Arriba County		\$15,499.02
Municipal & County	Rio Arriba County	THE STATE	\$2,005.87

\$17,504.89



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#### **Chama**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Chama		\$2,417.99
Municipal Road	Chama	THE STATE	\$1,014.74





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### Espanola (Rio Arriba & Santa Fe)

<u>ırce</u>	<u>Destination</u>	<u>Amount</u>
& County Espanola	a (Rio Arriba & Santa Fe)	\$18,321.31
oal Road Espanola	a (Rio Arriba & Santa Fe)	\$9,972.08
	/J/ / / / / / / / / / / / / / / / / / /	\$28,293.39



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\$0.00

### **Union County**

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$13,982.77		Union County	County Road
\$267.27	THE STATE	Union County	Municipal & County
-\$14,250.04	(4) A Q A (%)	Finance Authority	Union County



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### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,550.80
Municipal Road	Clayton	THE STATE	\$1,645.24
		1: 10 0 00	

\$4,196.04





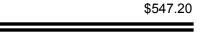
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### **Des Moines**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Des Moines		\$130.20
Municipal Road	Des Moines	THE STATE	\$417.00





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### **Grenville**

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





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#### **Folsom**

SourceDestinationAmountMunicipal & CountyFolsom\$42.97Municipal RoadFolsom\$417.00

\$459.97





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### **Luna County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$24,921.32
Municipal & County	Luna County	THE STATE	\$469.18
Luna County	Finance Authority	15 A Q A SA	-\$17,482.48

\$7,908.02



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### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$12,045.81Municipal RoadDeming\$9,109.37

\$21,155.18





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





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### **Taos County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Taos County		\$10,583.46
Municipal & County	Taos County	CHE STATE	\$1,762.52

\$12,345.98





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$15,264.04
Municipal Road	Taos (City)	THE STATE	\$9,111.56

\$24,375.60



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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$1,293.59Municipal RoadQuesta\$558.27

\$1,851.86





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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$371.20
Municipal Road	Red River	THE STATE	\$417.00

\$788.20





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### **Taos Ski Valley**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$68.23		Taos Ski Valley	Municipal & County
\$417.00	THE STATE	Taos Ski Valley	Municipal Road

\$485.23



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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$8,235.79Municipal & CountySierra County\$179.80

\$8,415.59





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$3,42	20.94
Municipal Road	Truth or Consequences	\$2,10	06.62
	13	\$5,52	27.56



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### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,274.24Municipal RoadWilliamsburg\$659.56

\$1,933.80





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### **Elephant Butte**

<u>Source</u> <u>Destination</u>	<u>Amount</u>
cipal & County Elephant Butte	\$758.20
nicipal Road Elephant Butte	\$417.00

\$1,175.20





Combined Fuel Tax Distribution Report

Revenue Period:

Oct-2013

### **Torrance County**

Source **Destination** County Road **Torrance County** 

Municipal & County

**Torrance County** 

**Amount** 

\$13,211.91

\$805.63

\$14,017.54





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Mountainair**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mountainair		\$860.79
Municipal Road	Mountainair	THE STATE	\$521.72

\$1,382.51





Combined Fuel Tax Distribution Report

Revenue Period:

Oct-2013

### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$11,261.63Municipal RoadMoriarty\$6,858.45

\$18,120.08





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$5.14Municipal RoadWillard\$417.00

\$422.14





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$293.57
Municipal Road	Encino	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,035.05Municipal RoadEstancia\$721.41

\$1,756.46





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$8,194.38Municipal & CountyHidalgo County\$715.03

\$8,909.41





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$10,019.19Municipal RoadLordsburg\$6,750.84

\$16,770.03





Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Guadalupe County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County	0.00	\$10,542.68
Municipal & County	Guadalupe County	THE STATE	\$1,617.86

\$12,160.54



Combined Fuel Tax Distribution Report

Revenue Period:

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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$9,047.78Municipal RoadSanta Rosa\$5,799.25

\$14,847.03





Combined Fuel Tax Distribution Report

Revenue Period:

Oct-2013

### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$1,496.34Municipal RoadVaughn\$1,040.67

\$2,537.01





Combined Fuel Tax Distribution Report

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$18,164.45Municipal & CountySocorro County\$2,114.30

\$20,278.75





Combined Fuel Tax Distribution Report

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### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,837.86
Municipal Road	Socorro (City)	WHE STATE	\$6,034.01

\$15,871.87



Combined Fuel Tax Distribution Report

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### **Magdalena**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$307.78
Municipal Road	Magdalena	WHE STATE	\$417.00
		(1)	

\$724.78





Combined Fuel Tax Distribution Report

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### **Lincoln County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Lincoln County	0.00	\$12,159.49
Municipal & County	Lincoln County	THE STATE	\$2,266.13

\$14,425.62





Combined Fuel Tax Distribution Report

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### **Ruidoso**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso		\$6,990.36
Municipal Road	Ruidoso	THE STATE	\$4,428.23
Ruidoso	Finance Authority	4 A B A S	-\$8,697.00
	/.	?/#%/ <b>是</b> 修理\\z\	\$2 721 50



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$1,125.03Municipal RoadCapitan\$565.51

\$1,690.54





Combined Fuel Tax Distribution Report

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### **Carrizozo**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,619.47
Municipal Road	Carrizozo	WHE STATE	\$847.69

\$2,467.16





Combined Fuel Tax Distribution Report

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#### **Corona**

SourceDestinationAmountMunicipal & CountyCorona\$33.94Municipal RoadCorona\$417.00

\$450.94





Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

**Amount** 

\$734.58

\$417.00

\$1,151.58





Combined Fuel Tax Distribution Report

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\$3,163.27

### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$9,331.81
Municipal & County	De Baca County	THE STATE	\$2.31
De Baca County	Finance Authority	4 A C A SA	-\$6,170.85
	/	~/A-1833/E-282/E-1A\\	



Combined Fuel Tax Distribution Report

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### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,300.68Municipal RoadFort Sumner\$849.62

\$2,150.30



Combined Fuel Tax Distribution Report

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### **Catron County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$11,290.51
Municipal & County	Catron County	THE STATE	\$1,024.01

\$12,314.52



Combined Fuel Tax Distribution Report

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#### **Reserve**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Reserve		\$171.43
Municipal Road	Reserve	THE STATE	\$417.00





Municipal & County

Sandoval County

# **New Mexico Taxation and Revenue Department**

Combined Fuel Tax Distribution Report

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### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$37,413.04

\$37,963.41

\$550.37





Combined Fuel Tax Distribution Report

Revenue Period:

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**Amount** 

### **Bernalillo City**

Source Destination

Municipal & County Bernalillo City

Municipal Road Bernalillo City

\$22,063.80

\$13,348.51

\$8,715.29



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>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,771.33
Municipal Road	Cuba	THE STATES	\$2,724.38
Cuba	Finance Authority	(8 A Q A S)	-\$1,308.00
	/	\$\f\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$6 187 71



Combined Fuel Tax Distribution Report

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### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$921.37Municipal RoadSan Ysidro\$637.77

\$1,559.14





Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$7.44	JE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A C A S	Corrales (Sandoval & Bernalillo)	Municipal Road
\$424.44	7/60/2012	/.	



Combined Fuel Tax Distribution Report

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### Rio Rancho (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$28,620.25	JE STATE	Rio Rancho (Sandoval & Bernalillo)	Municipal & County
\$19,539.90	5 A C A S	Rio Rancho (Sandoval & Bernalillo)	Municipal Road
\$48.160.15	/ // // // // // // // // // // // // /	/	



Combined Fuel Tax Distribution Report

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### **Mora County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$5,972.78
Municipal & County	Mora County	THE STATE	\$1,473.33
Mora County	Finance Authority	(A A A A)	-\$4,840.17
	/3	/A 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2 605 94



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Wagon Mound**

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

**Amount** 

\$1,161.69

\$674.71

\$1,836.40





Combined Fuel Tax Distribution Report

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### **Harding County**

Source
County Road

**Destination** 

**Harding County** 

**Amount** 

\$6,781.76

\$6,781.76





Combined Fuel Tax Distribution Report

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### **Roy**

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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

<u>Source</u>

Destination

**Amount** 

Municipal Road

Mosquero (Harding & San Miguel )

\$417.00

\$417.00





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	\$4,643.7	
Municipal & County	Los Alamos City/County	\$14,022.8	HAE STATE
Municipal Road	Los Alamos City/County	\$5,223.0	(4 A B A (%)
	/5	\$23,889.0	J/ / / / / / / / / / / / / / / / / / /



Combined Fuel Tax Distribution Report

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### **Cibola County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Cibola County		\$10,133.29
Municipal & County	Cibola County	MAE STATE	\$1,881.61

\$12,014.90



Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal & CountyMilan\$8,645.92Municipal RoadMilan\$5,536.89

\$14,182.81





Combined Fuel Tax Distribution Report

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### **Grants**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grants		\$3,653.36
Municipal Road	Grants	THE STATE	\$2,879.33
Grants	Finance Authority	(8 A Q A S)	-\$3,468.17
	/	9/ATS 2000 2	\$3,064,52



Combined Fuel Tax Distribution Report

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### Payments - FID

<u>Amount</u>		<u>Destination</u>	Source
-\$28,261.00		Cash	Payments - FID
\$94,640.60	THE STATE	Payments - FID	Cash
\$181,990.24	/4/A Q A (%)	Payments - FID	General Fund - FID
\$1,540.00	(/ F) (	Payments - FID	Refunds - FID
-\$130,602.22	7/ HID-469-121	General Fund - FID	Payments - FID
-\$184,963.70	品( ) / / / / / / / / / / / / / / / / / /	Refunds - FID	Payments - FID
-\$65,656.08	E 3 5	/-	



Combined Fuel Tax Distribution Report

Revenue Period:

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-\$61,486.02

### **General Fund - FID**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$181,990.24
Payments - FID	General Fund - FID	THE STATE	\$130,602.22
General Fund - FID	Refunds - FID	SACA SA	-\$10,098.00



Combined Fuel Tax Distribution Report

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### Refunds - FID

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Refunds - FID	Payments - FID		-\$1,540.00
Payments - FID	Refunds - FID	THE STATE	\$184,963.70
General Fund - FID	Refunds - FID	4 A Q A 94	\$10,098.00

\$193,521.70



Combined Fuel Tax Distribution Report

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### Payments - FTA

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Payments - FTA	Cash	-\$153,169.36
Cash	Payments - FTA	\$113,007.66
External - FTA	Payments - FTA	\$1,051.50
Foreign Jurisdictions - FTA	Payments - FTA	\$12,195.90
General Fund - FTA	Payments - FTA	\$8,599.51
Local Government Road (SF) - FTA	Payments - FTA	\$14,513.53
State Road (SF) - FTA	Payments - FTA	\$136,189.25
Payments - FTA	Foreign Jurisdictions - FTA	-\$228,398.17
Payments - FTA	General Fund - FTA	-\$3,630.45
Payments - FTA	Local Government Road (SF - FTA	-\$1,444.45
Payments - FTA	State Road (SF) - FTA	-\$16,833.89
		-\$117,918.97



Combined Fuel Tax Distribution Report

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### **External - FTA**

Source
External - FTA

**Destination** 

Payments - FTA

<u>Amount</u>

-\$1,051.50

-\$1,051.50





Combined Fuel Tax Distribution Report

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### **Foreign Jurisdictions - FTA**

Source **Destination Amount** Foreign Jurisdictions - FTA Payments - FTA -\$12,195.90 Payments - FTA Foreign Jurisdictions - FTA

\$216,202.27

\$228,398.17





Combined Fuel Tax Distribution Report

Revenue Period:

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### **General Fund - FTA**

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

<u>Amount</u>

-\$8,599.51

\$3,630.45

-\$4,969.06





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$14,513.53	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$1,444.45	
	[3]	-\$13,069.08	/5////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

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### State Road (SF) - FTA

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

Payments - FTA

State Road (SF) - FTA

**Amount** 

-\$136,189.25

\$16,833.89

-\$119,355.36



Combined Fuel Tax Distribution Report

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### Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$228,461.78		Payments - FTJ	Cash
\$468.33	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$4,451.07	/o/ALANON	Payments - FTJ	State Road (SF) - FTJ
-\$21,749.56	(SF)	Local Government Road (SI - FTJ	Payments - FTJ
-\$206,712.22	6/1000年8888年/5/	State Road (SF) - FTJ	Payments - FTJ
\$4,919.40	18/12/20	. \	



Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$468.33	Payments - FTJ
Payments - FTJ	Local Government Road (SF) - FTJ	\$21,749.56	
	121	<del></del>	/二////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

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### State Road (SF) - FTJ

<u>Source</u>

<u>Destination</u>

<u>Amount</u>

State Road (SF) - FTJ

Payments - FTJ

-\$4,451.07

Payments - FTJ

State Road (SF) - FTJ

\$206,712.22

\$202,261.15





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