

Combined Fuel Tax Distribution Report

Revenue Period:

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### **Santa Fe County**

SourceDestinationAmountCounty RoadSanta Fe County\$30,844.93Municipal & CountySanta Fe County\$6,596.08

\$37,441.01





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### Santa Fe (City)

Source

Municipal & County

Municipal Road

<u>Destination</u> Santa Fe (City)

Santa Fe (City)

**Amount** 

\$70,803.66

\$46,726.22

\$117,529.88





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### **Edgewood**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$7,526.01
Municipal Road	Edgewood	THE STATE	\$4,565.68

\$12,091.69





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### **Bernalillo County**

Source
County Road Be

Municipal & County

**Destination** 

Bernalillo County

Bernalillo County

<u>Amount</u>

\$118,334.73

\$15,673.17

\$134,007.90





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### **Albuquerque**

SourceDestinationAmountMunicipal & CountyAlbuquerque\$321,955.52Municipal RoadAlbuquerque\$200,415.72

\$522,371.24





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\$3,620.42

### Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$2,425.89
Municipal Road	Los Ranchos de Alb.	TATE	\$1,194.53
		3 0000	



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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$694.70Municipal RoadTijeras\$417.00

\$1,111.70





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$27,082.81Municipal & CountyEddy County\$1,810.70

\$28,893.51





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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$40,783.49Municipal RoadCarlsbad\$20,171.88

\$60,955.37





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#### **Artesia**

Source

Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$19,217.91

\$11,682.78

\$30,900.69





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$6,126.83

### Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$3,878.15
Municipal Road	Loving	THE STATE	\$2,248.68





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$27,877.23Municipal & CountyChaves County\$1,499.21

\$29,376.44





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$53,576.50Municipal RoadRoswell\$26,137.09

\$79,713.59





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dexter		\$1,169.96
Municipal Road	Dexter	THE STATE	\$652.33

\$1,822.29





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### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$1,013.06Municipal RoadHagerman\$580.24

\$1,593.30





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### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$127.88
Municipal Road	Lake Arthur	THE STATE	\$417.00

\$544.88





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### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$24,419.44
Municipal & County	Curry	THE STATE	\$1,050.97

\$25,470.41





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$26,128.31
Municipal Road	Clovis	THE STATE	\$12,671.68





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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\$6,501.71

### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$4,649.52
Municipal Road	Texico	MAE STATE	\$1,852.19
		16 10 0 0 0 0	





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

SourceDestinationAmountMunicipal & CountyMelrose\$962.34Municipal RoadMelrose\$692.80

\$1,655.14





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### **Lea County**

Source Destination Amount

County Road Lea County

Municipal & County Lea County

\$28,119.77

\$283.15

\$28,402.92





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### **Hobbs**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hobbs		\$65,560.95
Municipal Road	Hobbs	THE STATE	\$26,855.51

\$92,416.46





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### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$5,246.35
Municipal Road	Eunice	THE STATE	\$2,569.57





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$5,555.85
Municipal Road	Jal	THE STATE	\$2,302.18
		(\$ A C A S)	\$7,858.03



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### **Lovington**

<u>Source</u>

Municipal & County

Municipal Road

**Destination** 

Lovington

Lovington

<u>Amount</u>

\$15,048.09

\$6,308.92

\$21,357.01





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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$4,771.00
Municipal Road	Tatum	THE STATE	\$1,393.37





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### **Dona Ana County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Dona Ana County		\$50,495.52
Municipal & County	Dona Ana County	THE STATE	\$6,867.41

\$57,362.93





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### **Las Cruces**

Source Municipal & County Las Cruces

Municipal Road

**Destination** 

Las Cruces

**Amount** 

\$61,894.74

\$49,185.76

\$111,080.50





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#### **Hatch**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hatch		\$231.13
Municipal Road	Hatch	THE STATE	\$417.00

\$648.13





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#### **Mesilla**

SourceDestinationAmountMunicipal & CountyMesilla\$2.27Municipal RoadMesilla\$417.00

\$419.27





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\$5,420.28

### **Sunland Park**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,620.10
Municipal Road	Sunland Park	THE STATE	\$1,800.18
		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		\$13,294.87
Municipal & County	Grant County	THE STATE	\$1,372.97

\$14,667.84





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$12,051.27Municipal RoadSilver City\$7,688.49

\$19,739.76





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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**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Colfax County	0.00	\$11,159.64
Municipal & County	Colfax County	THE STATE	\$4,143.50

\$15,303.14





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#### **Raton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Raton		\$3,855.01
Municipal Road	Raton	THE STATE	\$4,951.35







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#### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$185.72
Municipal Road	Maxwell	THE STATE	\$417.00





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### **Springer**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Springer		\$2,554.54
Municipal Road	Springer	THE STATE	\$1,886.48





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#### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$2,999.40
Municipal Road	Cimarron	THE STATE	\$1,820.51





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### **Eagle Nest**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$442.31
Municipal Road	Eagle Nest	THE STATE	\$417.00
		1: 10 0 00	





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\$4,287.27

### **Angel Fire**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$3,136.11
Municipal Road	Angel Fire	THE STATE	\$1,151.16





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$16,929.13Municipal & CountyQuayCounty\$170.21

\$17,099.34





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#### **Tucumcari**

Source

Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

**Amount** 

\$12,587.75

\$8,415.05

\$21,002.80





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### San Jon

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$2,770.45		San Jon	Municipal & County
\$627.53	THE STATE	San Jon	Municipal Road





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#### <u>Logan</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$2,373.38
Municipal Road	Logan	THE STATE	\$980.95

\$3,354.33





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\$544.30

#### **House**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	House		\$127.30
Municipal Road	House	THE STATE	\$417.00
		16 10 10 10 UN	





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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$18,195.35Municipal & CountyRoosevelt County\$2,202.31

\$20,397.66





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#### **Portales**

Source
Municipal & County

Municipal Road

**Destination** 

**Portales** 

Portales

<u>Amount</u>

\$14,282.06

\$6,924.16

\$21,206.22





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#### <u>Elida</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$577.75
Municipal Road	Elida	THE STATE	\$417.00

\$994.75





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\$611.17

#### **Dora**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$194.17
Municipal Road	Dora	THE STATE	\$417.00
		15 MM (2) MM (2)	





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\$431.01

### **Causey**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Causey		\$14.01
Municipal Road	Causey	THE STATE	\$417.00





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### **Floyd**

<u>Amount</u>		<b>Destination</b>	Source
\$4.35		Floyd	Municipal & County
\$417.00	THE STATE	Floyd	Municipal Road





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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,095.17
Municipal & County	San Miguel County	HE STATE	\$1,356.49

\$12,451.66





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### Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$21,592.85
Municipal Road	Las Vegas	THE STATE	\$11,388.88

\$32,981.73





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\$427.06

#### **Pecos**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Pecos		\$10.06
Municipal Road	Pecos	THE STATE	\$417.00
		12 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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### **McKinley County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$23,001.48
Municipal & County	McKinley County	WHE STATE	\$12,052.66

\$35,054.14





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#### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$70,205.44Municipal RoadGallup\$39,188.18

\$109,393.62





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$18,193.13Municipal & CountyValencia County\$3,104.69

\$21,297.82





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### **Rio Communities**

SourceDestinationAmountMunicipal & CountyRio Communities\$1,222.41Municipal RoadRio Communities\$417.00

\$1,639.41





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#### **Belen**

SourceDestinationAmountMunicipal & CountyBelen\$5,753.46Municipal RoadBelen\$5,236.27

\$10,989.73





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\$39,525.71

### **Los Lunas**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Lunas		\$25,427.75
Municipal Road	Los Lunas	THE STATE	\$17,582.72
Los Lunas	Finance Authority	SACA SA	-\$3,484.76



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





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\$3,263.42

### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,133.85
Municipal Road	Bosque Farms	THE STATE	\$1,129.57
		15 10 0 0 0 O	



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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$30,360.73Municipal & CountyOtero County\$563.97

\$30,924.70





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### <u>Alamogordo</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Alamogordo		\$22,794.76
Municipal Road	Alamogordo	THE STATE	\$15,618.04

\$38,412.80





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### **Cloudcroft**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,423.74
Municipal Road	Cloudcroft	THE STATE	\$680.56





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#### **Tularosa**

Source

Municipal & County

Municipal Road

<u>Destination</u>

Tularosa

Tularosa

<u>Amount</u>

\$1,075.67

\$699.17

\$1,774.84





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### **San Juan County**

SourceDestinationAmountCounty RoadSan Juan County\$30,518.46Municipal & CountySan Juan County\$42,866.07

\$73,384.53



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### **Farmington**

Source Destination

Municipal & County Farmington

Municipal Road Farmington

<u>Amount</u>

\$22,541.86

\$19,326.71

\$41,868.57



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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$9,728.73Municipal RoadAztec\$5,982.83

\$15,711.56





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#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

**Amount** 

\$11,516.41

\$7,270.21

\$18,786.62





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#### **Kirtland**

SourceDestinationAmountMunicipal RoadKirtland\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$16,582.74Municipal & CountyRio Arriba County\$2,334.24

\$18,916.98





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$2,691.84Municipal RoadChama\$1,251.75

\$3,943.59





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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)	\$17,347.90	TE STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,405.12	
	15/	\$28,753.02	/ // 2 / / / / / / / / / / / / / / / /



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### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$15,274.72
Municipal & County	Union County	THE STATE	\$377.84
Union County	Finance Authority	4 A Q A (%)	-\$6,711.00

\$8,941.56



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### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$3,553.65
Municipal Road	Clayton	THE STATE	\$2,085.33







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### **Des Moines**

SourceDestinationAmountMunicipal & CountyDes Moines\$18.29Municipal RoadDes Moines\$417.00

\$435.29





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### **Grenville**

SourceDestinationAmountMunicipal & CountyGrenville\$18.50Municipal RoadGrenville\$417.00

\$435.50





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#### **Folsom**

SourceDestinationAmountMunicipal & CountyFolsom\$43.07Municipal RoadFolsom\$417.00

\$460.07





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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,985.31Luna CountyFinance Authority-\$17,482.48

\$9,502.83





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### **Deming**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$11,607.27

\$8,714.78

\$20,322.05





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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		\$11,261.10
Municipal & County	Taos County	THE STATE	\$3,423.41

\$14,684.51



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\$23,837.39

### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,621.33
Municipal Road	Taos (City)	THE STATE	\$10,216.06
		7.5 200 73 MIN U.	



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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$1,385.63Municipal RoadQuesta\$734.65

\$2,120.28





Municipal Road

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

Combined Fuel Tax Distribution Report

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### **Red River**

Source Destination

Municipal & County Red River

Red River

<u>Amount</u>

\$1,171.04

\$417.00

\$1,588.04





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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\$8,887.85Municipal & CountySierra County\$348.42

\$9,236.27





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Truth or Consequences	\$2,582.69
Municipal Road	Truth or Consequences	\$2,000.69
	18/A Q.	\$4,583.38



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### **Williamsburg**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Williamsburg		\$649.36
Municipal Road	Williamsburg	THE STATE	\$744.41

\$1,393.77





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\$904.25

### **Elephant Butte**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$374.97
Municipal Road	Elephant Butte	THE STATE	\$529.28
		1. The a mid	



Combined Fuel Tax Distribution Report

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### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$14,515.66Municipal & CountyTorrance County\$79.13

\$14,594.79





Combined Fuel Tax Distribution Report

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### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$82.17Municipal RoadMountainair\$618.81

\$700.98



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Moriarty**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Moriarty		\$9,914.06
Municipal Road	Moriarty	THE STATE	\$7,266.30

\$17,180.36





Combined Fuel Tax Distribution Report

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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$70.68Municipal RoadWillard\$417.00

\$487.68





Combined Fuel Tax Distribution Report

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#### **Encino**

SourceDestinationAmountMunicipal & CountyEncino\$1,570.14Municipal RoadEncino\$417.00

\$1,987.14





Combined Fuel Tax Distribution Report

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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,266.02Municipal RoadEstancia\$731.92

\$1,997.94





Combined Fuel Tax Distribution Report

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$8,625.58Municipal & CountyHidalgo County\$195.76

\$8,821.34





Combined Fuel Tax Distribution Report

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### **Lordsburg**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Lordsburg		\$7,128.74
Municipal Road	Lordsburg	THE STATE	\$7,686.41

\$14,815.15





Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Guadalupe County**

SourceDestinationAmountCounty RoadGuadalupe County\$11,861.18Municipal & CountyGuadalupe County\$2,916.83

\$14,778.01





Municipal Road

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

Combined Fuel Tax Distribution Report

Revenue Period:

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### Santa Rosa

Source Destination

Municipal & County Santa Rosa

Santa Rosa

<u>Amount</u>

\$10,796.68

\$6,654.20

\$17,450.88





Combined Fuel Tax Distribution Report

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#### **Vaughn**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Vaughn		\$2,525.88
Municipal Road	Vaughn	THE STATE	\$1,289.48





Combined Fuel Tax Distribution Report

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#### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$19,764.45Municipal & CountySocorro County\$2,301.73

\$22,066.18





Combined Fuel Tax Distribution Report

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### Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$8,038.74
Municipal Road	Socorro (City)	THE STATE	\$6,750.97

\$14,789.71



Municipal Road

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

Combined Fuel Tax Distribution Report

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### **Magdalena**

Source Destination

Municipal & County Magdalena

Magdalena \$417.00

\$425.82

\$8.82





Combined Fuel Tax Distribution Report

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#### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$13,157.00Municipal & CountyLincoln County\$3,966.27

\$17,123.27





Combined Fuel Tax Distribution Report

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#### **Ruidoso**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Ruidoso		\$8,347.63
Municipal Road	Ruidoso	MAE STATE	\$4,925.57
Ruidoso	Finance Authority	4 A Q A SA	-\$8,697.00
	/	7/A03 (ES)	\$4 576 20



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$1,226.91Municipal RoadCapitan\$645.42

\$1,872.33





Combined Fuel Tax Distribution Report

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\$3,977.97

#### **Carrizozo**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$2,972.09
Municipal Road	Carrizozo	THE STATE	\$1,005.88



Combined Fuel Tax Distribution Report

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#### **Corona**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corona		\$283.59
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$505.18Municipal RoadRuidoso Downs\$417.00

\$922.18





Combined Fuel Tax Distribution Report

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\$3,813.37

### **De Baca County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$9,924.95
Municipal & County	De Baca County	THE STATE	\$59.27
De Baca County	Finance Authority	ACA (%)	-\$6,170.85



Combined Fuel Tax Distribution Report

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#### **Fort Sumner**

SourceDestinationAmountMunicipal & CountyFort Sumner\$2,398.90Municipal RoadFort Sumner\$898.45

\$3,297.35





Combined Fuel Tax Distribution Report

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### **Catron County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County	0.00	\$12,257.62
Municipal & County	Catron County	THE STATE	\$1,279.27

\$13,536.89





Combined Fuel Tax Distribution Report

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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#### **Sandoval County**

Source Destination

County Road Sandoval County

Municipal & County Sandoval County

<u>Amount</u>

\$40,091.60

\$541.04

\$40,632.64





Combined Fuel Tax Distribution Report

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### **Bernalillo City**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bernalillo City		\$20,945.74
Municipal Road	Bernalillo City	THE STATE	\$10,156.49

\$31,102.23





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		\$4,555.47
Municipal Road	Cuba	THE STATE	\$3,086.97





Combined Fuel Tax Distribution Report

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#### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,239.83Municipal RoadSan Ysidro\$650.53

\$1,890.36





Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$19.80	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A SA	Corrales (Sandoval & Bernalillo)	Municipal Road
\$436.80	7/作》2012年1	/.	



Combined Fuel Tax Distribution Report

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#### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$31,973.85	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$19,243.49	
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74	
	(1)	\$37,909.60	



Combined Fuel Tax Distribution Report

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### **Mora County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Mora County		\$6,471.55
Municipal & County	Mora County	THE STATE	\$1,909.53
Mora County	Finance Authority	4 A Q A (%)	-\$4,840.17
	/.	7/A-13/2012\	\$3 540 91



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Wagon Mound**

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

**Amount** 

\$1,524.84

\$801.68

\$2,326.52





Combined Fuel Tax Distribution Report

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#### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$7,369.47Municipal & CountyHarding County\$107.02

\$7,476.49





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>Amount</u>		<u>Destination</u>	<u>Source</u>
\$31.90	JE STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
\$448.90	/ / / / / / / / / / / / / / / / / / /	15	



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	\$4,968.44	
Municipal & County	Los Alamos City/County	\$15,380.90	HE STATE
Municipal Road	Los Alamos City/County	\$6,094.45	(4 A Q A (%)
	/5	\$26 443 79	J/H732



Combined Fuel Tax Distribution Report

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### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,110.92
Municipal & County	Cibola County	HE STATE	\$1,077.98

\$12,188.90





Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal & CountyMilan\$9,570.88Municipal RoadMilan\$5,537.55

\$15,108.43





Combined Fuel Tax Distribution Report

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#### **Grants**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,501.71
Municipal Road	Grants	THE STATE	\$2,903.76
Grants	Finance Authority	(8/A Q A SA)	-\$3,468.17
	/	G/H03 (1884)2\	\$3 937 30



Combined Fuel Tax Distribution Report

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### Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$16,476.70
Cash	Payments - FID	THE STATE	\$59,506.92
General Fund - FID	Payments - FID	8 A Q A SA	\$635,291.35
Payments - FID	General Fund - FID	"/#SEANZ\	-\$50,483.21
Payments - FID	Refunds - FID		-\$717,561.09
	/ 4		-\$89,722.73



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Amount</u>		<b>Destination</b>	Source
-\$635,291.3		Payments - FID	General Fund - FID
\$50,483.2	THE STATE	General Fund - FID	Payments - FID
-\$149,721.8	15 A Q A SA	Refunds - FID	General Fund - FID

-\$734,529.97



Combined Fuel Tax Distribution Report

Revenue Period:

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### Refunds - FID

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Payments - FID	Refunds - FID		\$717,561.09
General Fund - FID	Refunds - FID	HE STATE	\$149,721.83

\$867,282.92





Combined Fuel Tax Distribution Report

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### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$153.51
Cash	Payments - FTA	\$115,046.74
Foreign Jurisdictions - FTA	Payments - FTA	\$5,283.07
General Fund - FTA	Payments - FTA	\$1,206.02
Local Government Road (SF) - FTA	Payments - FTA	\$19,652.25
State Road (SF) - FTA	Payments - FTA	\$180,299.59
Payments - FTA	Foreign Jurisdictions - FTA	-\$270,013.28
Payments - FTA	General Fund - FTA	-\$5,834.60
Payments - FTA	Local Government Road (SF) - FTA	-\$691.94
Payments - FTA	Refunds - FTA	-\$11,720.14
Payments - FTA	State Road (SF) - FTA	-\$7,296.61
		\$25,777.59



Combined Fuel Tax Distribution Report

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

Source Destination Amount

Foreign Jurisdictions - FTA Payments - FTA -\$5,283.07

Payments - FTA Foreign Jurisdictions - FTA

\$264,730.21

\$270,013.28



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

**Source** 

General Fund - FTA

Payments - FTA

**Destination** 

Payments - FTA

General Fund - FTA

**Amount** 

-\$1,206.02

\$5,834.60

\$4,628.58





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	-\$19,652.25	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$691.94	
	121	-\$18,960.31	/5////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Refunds - FTA**

<u>Source</u> Payments - FTA **Destination** 

Refunds - FTA

<u>Amount</u>

\$11,720.14

\$11,720.14





Combined Fuel Tax Distribution Report

Revenue Period:

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#### State Road (SF) - FTA

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

Payments - FTA

Payments - FTA

**Destination** 

State Road (SF) - FTA

Amount

-\$180,299.59

\$7,296.61

-\$173,002.98





Combined Fuel Tax Distribution Report

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### Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$129,556.34		Payments - FTJ	Cash
\$7.53	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$71.56	0/ALANC)	Payments - FTJ	State Road (SF) - FTJ
-\$12,333.77		Local Government Road (SF - FTJ	Payments - FTJ
-\$79.09		Refunds - FTJ	Payments - FTJ
-\$117,222.57	5/5/5/	State Road (SF) - FTJ	Payments - FTJ
\$0.00	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>on</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$7.53	FTJ STAD
Payments - FTJ	Local Government Road (SF) - FTJ	\$12,333.77	t Road (SF)
	121	\$12,326.24	/3// DAMPES N/2/



Combined Fuel Tax Distribution Report

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#### **Refunds - FTJ**

SourceDestinationAmountPayments - FTJRefunds - FTJ\$79.09

\$79.09





Combined Fuel Tax Distribution Report

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#### State Road (SF) - FTJ

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

Payments - FTJ

State Road (SF) - FTJ

<u>Amount</u>

-\$71.56

\$117,222.57

\$117,151.01





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