

Combined Fuel Tax Distribution Report

Revenue Period:

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### **Santa Fe County**

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County
Santa Fe County

\$5,707.10

\$35,587.97





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$75,915.13Municipal RoadSanta Fe (City)\$44,113.43

\$120,028.56





Municipal Road

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

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#### **Edgewood**

Source Destination

Municipal & County Edgewood

Edgewood

<u>Amount</u>

\$6,528.39

\$4,245.29

\$10,773.68





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### **Bernalillo County**

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$108,765.48

\$20,421.73

\$129,187.21





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#### <u>Albuquerque</u>

SourceDestinationAmountMunicipal & CountyAlbuquerque\$324,750.43Municipal RoadAlbuquerque\$199,557.72

\$524,308.15





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### Los Ranchos de Alb.

SourceDestinationAmountMunicipal & CountyLos Ranchos de Alb.\$8.77Municipal RoadLos Ranchos de Alb.\$417.00

\$425.77





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### <u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$259.59Municipal RoadTijeras\$417.00

\$676.59





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### **Eddy County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Eddy County		\$25,283.79
Municipal & County	Eddy County	THE STATE	\$1,259.04

\$26,542.83





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### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$24,491.67Municipal RoadCarlsbad\$14,625.01

\$39,116.68





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#### **Artesia**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Artesia		\$20,116.63
Municipal Road	Artesia	THE STATE	\$13,414.85

\$33,531.48





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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\$3,539.75

### **Loving**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Loving		\$2,326.78
Municipal Road	Loving	THE STATE	\$1,212.97



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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$27,249.59Municipal & CountyChaves County\$903.04

\$28,152.63





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#### **Roswell**

SourceDestinationAmountMunicipal & CountyRoswell\$41,781.96Municipal RoadRoswell\$22,167.81

\$63,949.77





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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,289.96Municipal RoadDexter\$660.06

\$1,950.02





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#### **Hagerman**

Source Destination

Municipal & County Hagerman

Municipal Road

Hagerman Hagerman <u>Amount</u>

\$841.08

\$417.00

\$1,258.08





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\$520.83

### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$103.83
Municipal Road	Lake Arthur	THE STATE	\$417.00
		15 60 0000	





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$23,513.64Municipal & CountyCurry\$2,567.77

\$26,081.41





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$22,261.97
Municipal Road	Clovis	THE STATE	\$13,604.12

\$35,866.09





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\$447.53

### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$30.53
Municipal Road	Grady	THE STATE	\$417.00
		16 10 0 000	





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\$4,974.83

### **Texico**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Texico		\$3,368.58
Municipal Road	Texico	THE STATE	\$1,606.25
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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

SourceDestinationAmountMunicipal & CountyMelrose\$1,086.91Municipal RoadMelrose\$417.00

\$1,503.91





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$24,499.71Municipal & CountyLea County\$77.10

\$24,576.81





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### <u>Hobbs</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hobbs		\$36,325.65
Municipal Road	Hobbs	THE STATE	\$19,537.62

\$55,863.27





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\$5,103.23

### **Eunice**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eunice		\$3,254.81
Municipal Road	Eunice	THE STATE	\$1,848.42



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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$2,296.57
Municipal Road	Jal	THE STATE	\$1,074.66
		/8/A Q A\%\	\$3,371.23



Municipal Road

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### **Lovington**

Source Destination

Municipal & County Lovington

Lovington

<u>Amount</u>

\$9,619.44

\$5,046.37

\$14,665.81





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\$3,047.81

#### **Tatum**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tatum		\$1,940.05
Municipal Road	Tatum	THE STATE	\$1,107.76
		16 10 0 00	





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$46,269.03Municipal & CountyDona Ana County\$7,065.52

\$53,334.55





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### **Las Cruces**

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$85,270.28

\$48,025.80

\$133,296.08





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#### **Hatch**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$227.64
Municipal Road	Hatch	THE STATE	\$417.00

\$644.64





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#### **Mesilla**

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





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### **Sunland Park**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$1,706.57
Municipal Road	Sunland Park	THE STATE	\$1,043.13
		/8/A Q A 8	\$2,749.70





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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

SourceDestinationAmountCounty RoadGrant County\$13,473.00Municipal & CountyGrant County\$931.89

\$14,404.89





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### **Silver City**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Silver City	0.77	\$9,885.27
Municipal Road	Silver City	THE STATE	\$5,483.52

\$15,368.79





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$2,154.44Municipal RoadBayard\$954.84

\$3,109.28



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### Santa Clara

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Clara		\$148.58
Municipal Road	Santa Clara	THE STATE	\$417.00

\$565.58





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### **Hurley**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hurley		\$145.60
Municipal Road	Hurley	THE STATE	\$417.00
		12 6 0 000	





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### **Colfax County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Colfax County		\$9,635.15
Municipal & County	Colfax County	THE STATE	\$1,300.76

\$10,935.91



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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$6,957.63Municipal RoadRaton\$5,594.62

\$12,552.25





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#### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$242.46
Municipal Road	Maxwell	THE STATE	\$417.00

\$659.46





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### **Springer**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Springer		\$2,189.76
Municipal Road	Springer	THE STATE	\$562.67

\$2,752.43



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#### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$582.84
Municipal Road	Cimarron	THE STATE	\$417.00





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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$433.87
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$850.87





Municipal Road

# **New Mexico Taxation and Revenue Department**

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### **Angel Fire**

Source Destination

Municipal & County Angel Fire

Angel Fire

<u>Amount</u>

\$935.83

\$636.92

\$1,572.75





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$17,410.68Municipal & CountyQuayCounty\$1,237.23

\$18,647.91





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#### **Tucumcari**

Source Municipal & County

Tucumcari

Municipal Road

**Destination** 

Tucumcari

**Amount** 

\$12,949.26

\$8,697.18

\$21,646.44





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\$2,571.04

### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,430.02
Municipal Road	San Jon	THE STATE	\$1,141.02





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,363.84
Municipal Road	Logan	THE STATE	\$1,028.03
		16 10 0 000	





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#### **House**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	House		\$24.28
Municipal Road	House	THE STATE	\$417.00

\$441.28





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### **Roosevelt County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Roosevelt County	0.5	\$17,746.07
Municipal & County	Roosevelt County	THE STATE	\$1,002.38

\$18,748.45





Municipal Road

# **New Mexico Taxation and Revenue Department**

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#### **Portales**

Source Destination

Municipal & County Portales

Portales

<u>Amount</u>

\$11,927.43

\$6,068.34

\$17,995.77





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

SourceDestinationAmountMunicipal & CountyElida\$656.56Municipal RoadElida\$417.00

\$1,073.56





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dora		\$149.09
Municipal Road	Dora	THE STATE	\$417.00

\$566.09





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### **Causey**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Causey		\$10.35
Municipal Road	Causey	THE STATE	\$417.00





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### **Floyd**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$49.02
Municipal Road	Floyd	THE STATE	\$417.00







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### **San Miguel County**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	San Miguel County	\$11,280.79	5
Municipal & County	San Miguel County	\$1,473.4	6

\$12,754.21





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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$20,498.50Municipal RoadLas Vegas\$9,498.27

\$29,996.77





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#### <u>Pecos</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$1,144.05
Municipal Road	Pecos	THE STATE	\$701.30

\$1,845.35





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### **McKinley County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$22,676.01
Municipal & County	McKinley County	THE STATE	\$12,146.37

\$34,822.38



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### <u>Gallup</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$59,440.79
Municipal Road	Gallup	THE STATE	\$34,191.78

\$93,632.57



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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$17,601.41Municipal & CountyValencia County\$4,916.06

\$22,517.47





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#### <u>Belen</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Belen		\$5,228.07
Municipal Road	Belen	THE STATE	\$4,703.48





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### **Los Lunas**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$26,345.29
Municipal Road	Los Lunas	THE STATE	\$15,409.99

\$41,755.28





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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





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\$2,550.59

### **Bosque Farms**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,438.20
Municipal Road	Bosque Farms	THE STATE	\$1,112.39
		1. 6 0 000	



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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$29,784.80Municipal & CountyOtero County\$625.31

\$30,410.11





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### <u>Alamogordo</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Alamogordo	0.5	\$22,348.41
Municipal Road	Alamogordo	THE STATE	\$14,174.25

\$36,522.66





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### Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,167.37Municipal RoadCloudcroft\$849.96

\$2,017.33





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### <u>Tularosa</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tularosa		\$2,991.45
Municipal Road	Tularosa	THE STATE	\$2,074.39





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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County	0.5	\$29,148.48
Municipal & County	San Juan County	THE STATE	\$33,583.36

\$62,731.84





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### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$26,398.66Municipal RoadFarmington\$27,244.20

\$53,642.86





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### **Aztec**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Aztec		\$9,473.91
Municipal Road	Aztec	THE STATE	\$5,512.67

\$14,986.58





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### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

<u>Amount</u>

\$10,778.70

\$6,661.23

\$17,439.93





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### **Rio Arriba County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Rio Arriba County		\$16,624.56
Municipal & County	Rio Arriba County	THE STATE	\$1,358.79

\$17,983.35





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### **Chama**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Chama		\$1,924.88
Municipal Road	Chama	THE STATE	\$1,556.15







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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)	0.77	\$23,972.77
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$15,171.88

\$39,144.65





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\$0.00

### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$14,571.31
Municipal & County	Union County	THE STATE	\$736.67
Union County	Finance Authority	8 A B A 8	-\$15,307.98



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### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$2,660.34
Municipal Road	Clayton	THE STATE	\$2,342.65





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### **Des Moines**

SourceDestinationAmountMunicipal & CountyDes Moines\$13.70Municipal RoadDes Moines\$417.00

\$430.70





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### **Grenville**

SourceDestinationAmountMunicipal & CountyGrenville\$21.56Municipal RoadGrenville\$417.00

\$438.56





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### **Folsom**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Folsom		\$21.44
Municipal Road	Folsom	THE STATE	\$417.00







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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,013.69Municipal & CountyLuna County\$478.00

\$26,491.69





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### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$17,356.93Municipal RoadDeming\$10,570.77

\$27,927.70





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### **Columbus**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Columbus		\$240.48
Municipal Road	Columbus	THE STATE	\$417.00
		16 10 0 0 0	





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,208.64Municipal & CountyTaos County\$3,347.53

\$14,556.17





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$14,799.33
Municipal Road	Taos (City)	THE STATE	\$8,491.18





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#### **Questa**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Questa		\$934.43
Municipal Road	Questa	THE STATE	\$930.43

\$1,864.86





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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$329.61
Municipal Road	Red River	THE STATE	\$417.00

\$746.61





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### **Taos Ski Valley**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$26.32		Taos Ski Valley	Municipal & County
\$417.00	THE STATE	Taos Ski Valley	Municipal Road

\$443.32



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### **Sierra County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$8,648.16
Municipal & County	Sierra County	THE STATE	\$2,251.95

\$10,900.11





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,520.48
Municipal Road	Truth or Consequences	HE STATE	\$2,572.92
	/3	A C A 8	\$6,093.40



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### **Williamsburg**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Williamsburg		\$895.36
Municipal Road	Williamsburg	THE STATE	\$417.00

\$1,312.36





Combined Fuel Tax Distribution Report

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### **Elephant Butte**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$834.65		Elephant Butte	Municipal & County
\$750.23	THE STATE	Elephant Butte	Municipal Road

\$1,584.88





Combined Fuel Tax Distribution Report

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\$12,438.72

### **Torrance County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Torrance County		\$13,788.33
Municipal & County	Torrance County	THE STATE	\$793.60
Torrance County	Finance Authority	5/ACA(%)	-\$2,143.21
Torrance County	Finance Authority		-\$2,143 



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### **Mountainair**

SourceDestinationAmountMunicipal RoadMountainair\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Moriarty**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Moriarty		\$7,371.48
Municipal Road	Moriarty	THE STATE	\$5,691.12

\$13,062.60





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### **Willard**

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Encino**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Encino		\$227.73
Municipal Road	Encino	THE STATE	\$417.00







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### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,398.18Municipal RoadEstancia\$818.09

\$2,216.27





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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$9,072.68Municipal & CountyHidalgo County\$870.17

\$9,942.85





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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$9,989.76Municipal RoadLordsburg\$6,887.92

\$16,877.68





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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\$10,860.27Municipal & CountyGuadalupe County\$1,849.30

\$12,709.57





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### Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$9,750.37Municipal RoadSanta Rosa\$6,320.54

\$16,070.91





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### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$1,634.24Municipal RoadVaughn\$748.01

\$2,382.25





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\$17,015.85

### **Socorro County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Socorro County		\$17,940.61
Municipal & County	Socorro County	THE STATE	\$933.24
Socorro County	Finance Authority	4 A C A SA	-\$1,858.00



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#### Socorro (City)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Socorro (City)	\$7,698.44
Municipal Road	Socorro (City)	\$5,247.94
	1, 1	

\$12,946.38





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#### **Magdalena**

SourceDestinationAmountMunicipal & CountyMagdalena\$695.30Municipal RoadMagdalena\$619.75

\$1,315.05





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#### **Lincoln County**

Source Destination **Amount** County Road Lincoln County \$12,613.57 Lincoln County Municipal & County

\$14,662.46

\$2,048.89





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#### **Ruidoso**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Ruidoso		\$6,284.49
Municipal Road	Ruidoso	THE STATE	\$4,949.71
Ruidoso	Finance Authority	5 A C A S	-\$8,697.00
	/.	3/H033 58 30\2\	\$2 537 20



Combined Fuel Tax Distribution Report

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$956.13Municipal RoadCapitan\$746.52

\$1,702.65





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#### **Carrizozo**

SourceDestinationAmountMunicipal & CountyCarrizozo\$1,741.75Municipal RoadCarrizozo\$958.84

\$2,700.59





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#### **Corona**

SourceDestinationAmountMunicipal & CountyCorona\$8.77Municipal RoadCorona\$417.00

\$425.77





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#### **Ruidoso Downs**

Source **Destination** Amount Municipal & County

Municipal Road

Ruidoso Downs

Ruidoso Downs

\$1,176.95

\$759.95

\$417.00



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\$4,064.87

#### **De Baca County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$10,110.94
Municipal & County	De Baca County	THE STATE	\$124.78
De Baca County	Finance Authority	* A Q A %\	-\$6,170.85



Municipal Road

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

Combined Fuel Tax Distribution Report

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**Amount** 

#### **Fort Sumner**

Source Destination

Municipal & County Fort Sumner

Fort Sumner \$965.52

\$2,241.34

\$1,275.82





Combined Fuel Tax Distribution Report

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#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$11,566.67Municipal & CountyCatron County\$208.93

\$11,775.60





Combined Fuel Tax Distribution Report

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#### Reserve

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Reserve		\$438.56
Municipal Road	Reserve	THE STATE	\$417.00

\$855.56



Municipal & County

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

Combined Fuel Tax Distribution Report

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#### **Sandoval County**

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$33,775.77

\$34,391.28

\$615.51





Municipal Road

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

Combined Fuel Tax Distribution Report

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#### **Bernalillo City**

Source Destination

Municipal & County Bernalillo City

Bernalillo City

**Amount** 

\$21,461.09

\$7,572.75

\$29,033.84





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		\$3,832.89
Municipal Road	Cuba	THE STATE	\$2,310.87
Cuba	Finance Authority	(8/A C A (%)	-\$1,308.00
	/	J/H 3 1 2 2	\$4,835.76



Combined Fuel Tax Distribution Report

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#### San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,170.63Municipal RoadSan Ysidro\$713.24

\$1,883.87





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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$9.		Corrales (Sandoval)	Municipal & County
\$417.	THE STATE	Corrales (Sandoval)	Municipal Road
	16 10 0 0 0 0 O		





Combined Fuel Tax Distribution Report

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\$41,502.71

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval)	\$25,530.18	
Municipal Road	Rio Rancho (Sandoval)	\$15,972.53	THE STATE
	17.		1: 60 0



Combined Fuel Tax Distribution Report

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#### **Mora County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Mora County		\$6,270.16
Municipal & County	Mora County	THE STATES	\$1,537.68
Mora County	Finance Authority	/4 /A Q A (%)	-\$4,155.00
	/	5/H3 ( ) 2\	\$3,652.84



Combined Fuel Tax Distribution Report

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#### **Wagon Mound**

Source

Municipal & County

Municipal Road

<u>Destination</u>

Wagon Mound

Wagon Mound

<u>Amount</u>

\$1,012.94

\$417.00

\$1,429.94





Combined Fuel Tax Distribution Report

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#### **Harding County**

Source County Road **Harding County** 

Municipal & County

Destination

**Harding County** 

**Amount** 

\$6,976.29

\$170.78

\$7,147.07





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)**

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$59.35		Mosquero (Harding)	Municipal & County
\$417.00	THE STATE	Mosquero (Harding)	Municipal Road

\$476.35





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	\$4,303.09	
Municipal & County	Los Alamos City/County	\$13,644.80	THE STATE
Municipal Road	Los Alamos City/County	\$4,689.46	(4 A A A A) %\
	131	\$22,637.35	3/A3 ( ) 2\



Combined Fuel Tax Distribution Report

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#### **Cibola County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Cibola County		\$10,623.87
Municipal & County	Cibola County	THE STATE	\$3,507.86

\$14,131.73





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

SourceDestinationAmountMunicipal & CountyMilan\$11,216.25Municipal RoadMilan\$5,961.23

\$17,177.48





Combined Fuel Tax Distribution Report

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#### **Grants**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grants		\$5,672.49
Municipal Road	Grants	THE STATE	\$3,754.50





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#### Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$20,494.96
Cash	Payments - FID	CHE STATE	\$22,006.17
General Fund - FID	Payments - FID	(4 A Q A SA)	\$384,844.72
Payments - FID	General Fund - FID	1/A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-\$706,986.07
Payments - FID	Refunds - FID		-\$420,347.87
	(0)		-\$740,978.01



Combined Fuel Tax Distribution Report

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\$286,226.35

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$384,844.72
Payments - FID	General Fund - FID	THE STATE	\$706,986.07
General Fund - FID	Refunds - FID		-\$35,915.00



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#### **Refunds - FID**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Payments - FID	Refunds - FID		\$420,347.87
General Fund - FID	Refunds - FID	AE STATE	\$35.915.00

\$456,262.87





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