

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Santa Fe County

SourceDestinationAmountCounty RoadSanta Fe County\$31,319.07Municipal & CountySanta Fe County\$7,216.25

\$38,535.32





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Santa Fe (City)

Source

Municipal & County

Municipal Road

Destination

Santa Fe (City)

Santa Fe (City)

<u>Amount</u>

\$73,632.60

\$45,144.26

\$118,776.86





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Edgewood

SourceDestinationMunicipal & CountyEdgewood

Municipal Road Edgewood

Amount

\$6,616.10

\$4,182.62

\$10,798.72





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Bernalillo County

SourceDestinationAmountCounty RoadBernalillo County\$120,452.81Municipal & CountyBernalillo County\$21,117.10

\$141,569.91



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Albuquerque

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$374,291.47

\$215,718.27

\$590,009.74





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Los Ranchos de Alb.

SourceDestinationAmountMunicipal & CountyLos Ranchos de Alb.\$1,785.03

Los Ranchos de Alb.

\$2,202.03

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$684.63Municipal RoadTijeras\$417.00

\$1,101.63





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Eddy County

SourceDestinationAmountCounty RoadEddy County\$26,109.08Municipal & CountyEddy County\$3,605.94

\$29,715.02





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Carlsbad

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carlsbad		\$30,190.76
Municipal Road	Carlsbad	THE STATE	\$17,584.68

\$47,775.44





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Artesia

Source

Municipal & County

Municipal Road

DestinationArtesia

Artesia

<u>Amount</u>

\$17,083.53

\$11,711.71

\$28,795.24





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$5,170.61

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$3,329.79
Municipal Road	Loving	THE STATE	\$1,840.82
		16 10 0 0 O	



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Chaves County

Source	Destination		<u>Amount</u>
County Road	Chaves County		\$28,120.00
Municipal & County	Chaves County	THE STATE	\$1,590.33

\$29,710.33





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Roswell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roswell		\$39,774.06
Municipal Road	Roswell	THE STATE	\$24,768.28

\$64,542.34



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Dexter</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$1,292.00
Municipal Road	Dexter	THE STATE	\$691.08

\$1,983.08





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$Municipal RoadHagerman

\$1,613.43

\$1,196.43

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$643.04

Lake Arthur

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$226.04
Municipal Road	Lake Arthur	THE STATE	\$417.00
		15 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$24,621.27
Municipal & County	Curry	THE STATE	\$2,452.16

\$27,073.43





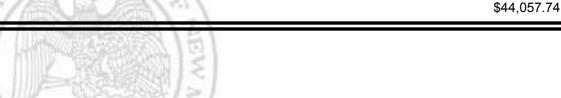
Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$30,470.42
Municipal Road	Clovis	THE STATE	\$13,587.32
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$5,335.83

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$3,787.78
Municipal Road	Texico	THE STATE	\$1,548.05





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$1,277.94Municipal RoadMelrose\$685.24

\$1,963.18





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Lea County

SourceDestinationAmountCounty RoadLea County\$25,612.48

Lea County \$75.24

\$25,687.72





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$35,686.03Municipal RoadHobbs\$20,854.87

\$56,540.90





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$5,920.99

Eunice

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eunice		\$3,585.94
Municipal Road	Eunice	THE STATE	\$2,335.05





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Jal</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$3,291.43
Municipal Road	Jal	THE STATE	\$1,741.29
		(3/A Q A) (3)	\$5,032.72





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Lovington

Source Destination

Municipal & County Lovington

Municipal Road Lovington

<u>Amount</u>

\$9,979.73

\$5,919.09

\$15,898.82





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$1,691.23
Municipal Road	Tatum	THE STATE	\$1,047.26

\$2,738.49





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$46,101.17Municipal & CountyDona Ana County\$5,356.49

\$51,457.66





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$74,852.96

\$47,860.97

\$122,713.93





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Hatch</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hatch		\$111.68
Municipal Road	Hatch	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$3,942.58

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$2,518.09
Municipal Road	Sunland Park	THE STATE	\$1,424.49
		16 10 0 00	



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Grant County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Grant County		\$12,602.36
Municipal & County	Grant County	WHE STATE	\$2,002.24

\$14,604.60



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Silver City

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Silver City		\$14,569.99
Municipal Road	Silver City	THE STATE	\$7,457.54

\$22,027.53





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Bayard

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bayard		\$867.93
Municipal Road	Bayard	THE STATE	\$417.00

\$1,284.93





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Hurley

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hurley		\$69.32
Municipal Road	Hurley	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$10,346.86
Municipal & County	Colfax County	THE STATE	\$2,977.70

\$13,324.56





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Raton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Raton		\$7,121.37
Municipal Road	Raton	THE STATE	\$4,945.97

\$12,067.34





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Maxwell

Source	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$129.20
Municipal Road	Maxwell	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$824.79
Municipal Road	Springer	THE STATE	\$1,799.95





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$2,426.58

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$1,041.56
Municipal Road	Cimarron	THE STATE	\$1,385.02
		16 10 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$622.56
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$1,039.56





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Angel Fire

Source Destination

Municipal & County Angel Fire

Angel Fire

<u>Amount</u>

\$2,070.83

\$1,017.70

\$3,088.53





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$17,002.68Municipal & CountyQuayCounty\$13.80

\$17,016.48





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Tucumcari

Source
Municipal & County

Municipal Road

Destination

Tucumcari

Tucumcari

<u>Amount</u>

\$13,059.61

\$8,348.51

\$21,408.12





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$1,847.90
Municipal Road	San Jon	MAE STATE	\$750.64

\$2,598.54





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Logan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Logan		\$1,975.91
Municipal Road	Logan	THE STATE	\$996.89

\$2,972.80





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

House

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Roosevelt County

SourceDestinationCounty RoadRoosevelt County

Municipal & County Roosevelt County

<u>Amount</u>

\$18,533.68

\$1,286.26

\$19,819.94





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Portales

SourceDestinationAmountMunicipal & CountyPortales\$9,762.49Municipal RoadPortales\$6,113.14

\$15,875.63





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$520.63
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$474.72

Dora

Source	Destination		<u>Amount</u>
Municipal & County	Dora		\$57.72
Municipal Road	Dora	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Causey

SourceDestinationAmountMunicipal & CountyCausey\$3.06Municipal RoadCausey\$417.00

\$420.06





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Floyd

Source	Destination		<u>Amount</u>
Municipal & County	Floyd		\$6.23
Municipal Road	Floyd	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County	0.5	\$11,198.72
Municipal & County	San Miguel County	THE STATE	\$1,145.87

\$12,344.59





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$17,367.49
Municipal Road	Las Vegas	THE STATE	\$11,790.33

\$29,157.82



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$922.59
Municipal Road	Pecos	THE STATE	\$598.73

\$1,521.32





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$22,750.53
Municipal & County	McKinley County	THE STATE	\$11,187.35

\$33,937.88





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Gallup</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Gallup		\$63,685.49
Municipal Road	Gallup	THE STATE	\$37,353.78

\$101,039.27





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Valencia County

SourceDestinationAmountCounty RoadValencia County\$18,438.98Municipal & CountyValencia County\$4,412.95

\$22,851.93





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Belen</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Belen		\$7,175.14
Municipal Road	Belen	THE STATE	\$4,570.43

\$11,745.57



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$25,853.10Municipal RoadLos Lunas\$17,148.75

\$43,001.85





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,269.89
Municipal Road	Bosque Farms	WHE STATE	\$2,291.99





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Otero County

SourceDestinationAmountCounty RoadOtero County\$30,581.50Municipal & CountyOtero County\$30.21

\$30,611.71





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$26,469.11Municipal RoadAlamogordo\$15,696.47

\$42,165.58





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,154.60Municipal RoadCloudcroft\$652.38

\$1,806.98





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tularosa		\$986.90
Municipal Road	Tularosa	THE STATE	\$1,559.26





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$31,077.18Municipal & CountySan Juan County\$37,808.09

\$68,885.27





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Amount

Farmington

SourceDestinationMunicipal & CountyFarmingtonMunicipal RoadFarmington

\$46,158.95

\$28,037.43

\$18,121.52



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Aztec

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$9,432.08
Municipal Road	Aztec	THE STATE	\$5,347.37

\$14,779.45



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Bloomfield

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

Amount

\$11,547.29

\$8,719.71

\$20,267.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,819.58Municipal & CountyRio Arriba County\$2,457.02

\$19,276.60





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$2,037.56
Municipal Road	Chama	THE STATE	\$1,102.09





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$18,768.71
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,830.50
		\$29,599.21



Combined Fuel Tax Distribution Report

Revenue Period:

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Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$15,223.66
Municipal & County	Union County	THE STATE	\$287.22
Union County	Finance Authority	(4 A Q A 9)	-\$15,510.88

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Clayton

	\$1,938.69
THE STATE	\$1,786.87
	THE STATE





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Des Moines

SourceDestinationAmountMunicipal & CountyDes Moines\$30.44Municipal RoadDes Moines\$417.00

\$447.44





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Grenville

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$552.89

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Folsom		\$135.89
Municipal Road	Folsom	THE STATE	\$417.00
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Luna County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Luna County		\$27,106.47
Municipal & County	Luna County	THE STATE	\$470.13
Luna County	Finance Authority	/s A C A S	-\$17,482.48

\$10,094.12



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Deming

SourceDestinationMunicipal & CountyDemingMunicipal RoadDeming

\$22,174.49

\$12,280.95

\$9,893.54





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Columbus

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Columbus		\$52.11
Municipal Road	Columbus	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,476.70Municipal & CountyTaos County\$1,987.07

\$13,463.77





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$15,447.57
Municipal Road	Taos (City)	THE STATE	\$9,895.91

\$25,343.48





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Questa

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Questa		\$959.69
Municipal Road	Questa	THE STATE	\$606.33

\$1,566.02





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Red River

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River		\$654.61
Municipal Road	Red River	CHE STATE	\$417.00

\$1,071.61





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Sierra County

SourceDestinationAmountCounty RoadSierra County\$8,952.15Municipal & CountySierra County\$176.71

\$9,128.86





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$5,828.42

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,540.46
Municipal Road	Truth or Consequences	THE STATE	\$2,287.96
	/	: A A A O.	



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,223.71Municipal RoadWilliamsburg\$716.33

\$1,940.04





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Elephant Butte

<u>Destination</u>	<u>Amount</u>
Elephant Butte	\$504.28
Elephant Butte	\$542.74





Municipal & County

Torrance County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$14,615.28

\$15,429.11

\$813.83





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$942.31Municipal RoadMountainair\$566.62

\$1,508.93





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Moriarty

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Moriarty		\$11,680.98
Municipal Road	Moriarty	THE STATE	\$7,448.85

\$19,129.83





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Willard

SourceDestinationAmountMunicipal & CountyWillard\$66.82Municipal RoadWillard\$417.00

\$483.82





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$739.50

Encino

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Encino		\$322.50
Municipal Road	Encino	CHE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,113.15Municipal RoadEstancia\$783.51

\$1,896.66





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Hidalgo County

Source Destination

County Road Hidalgo County

Hidalgo County

Amount

\$9,107.62

\$413.90

\$9,521.52





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$10,233.16Municipal RoadLordsburg\$7,331.97

\$17,565.13





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Guadalupe County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$11,689.61
Municipal & County	Guadalupe County	THE STATE	\$2,155.49

\$13,845.10



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$9,332.59Municipal RoadSanta Rosa\$6,298.48

\$15,631.07



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Vaughn

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Vaughn		\$1,909.33
Municipal Road	Vaughn	THE STATE	\$1,130.25





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$19,757.81Municipal & CountySocorro County\$2,271.41

\$22,029.22





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$16,380.20

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,826.76
Municipal Road	Socorro (City)	THE STATE	\$6,553.44
		12 10 0 00 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Magdalena

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Magdalena		\$546.70
Municipal Road	Magdalena	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$13,212.78Municipal & CountyLincoln County\$3,127.01

\$16,339.79





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$7,101.21
Municipal Road	Ruidoso	THE STATE	\$4,809.43
Ruidoso	Finance Authority	(4 A Q A %)	-\$8,697.00
	/	5/A03 A03 A03 A03 A03 A03 A03 A03 A03 A03	\$3.213.64



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Capitan

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Capitan		\$959.90
Municipal Road	Capitan	THE STATE	\$614.19

\$1,574.09





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,454.18
Municipal Road	Carrizozo	WHE STATE	\$920.67

\$2,374.85





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$477.32

Corona

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corona		\$60.32
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Ruidoso Downs

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$576.77Municipal RoadRuidoso Downs\$417.00

\$993.77





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$4,005.29

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$10,166.94
Municipal & County	De Baca County	THE STATE	\$9.20
De Baca County	Finance Authority	5 A G A SA	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$2,053.45Municipal RoadFort Sumner\$922.76

\$2,976.21





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Catron County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$12,292.39
Municipal & County	Catron County	THE STATE	\$1,078.89

\$13,371.28





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$637.57

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$220.57
Municipal Road	Reserve	MAE STATE	\$417.00
		16 10 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Sandoval County

Source Destination Amount

County Road Sandoval County \$40,547.11

Municipal & County Sandoval County \$673.37

\$41,220.48





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Amount

Bernalillo City

Source Destination

Municipal & County Bernalillo City

Municipal Road Bernalillo City

\$22,673.75

\$13,208.22

\$9,465.53



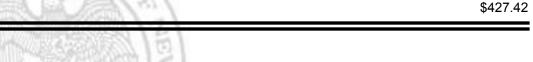
Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Jemez Springs

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$10.42	0.00	Jemez Springs	Municipal & County
\$417.00	THE STATE	Jemez Springs	Municipal Road
	16 60 0 000		





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Cuba</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cuba		\$5,131.05
Municipal Road	Cuba	THE STATE	\$2,958.90
Cuba	Finance Authority	(4 A Q A (%)	-\$1,308.00
	/	() A () () () () () () () () () (\$6 781 05



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

San Ysidro

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Ysidro		\$928.51
Municipal Road	San Ysidro	CHE STATE	\$692.67

\$1,621.18





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	Source
\$15.14	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A C A S	Corrales (Sandoval & Bernalillo)	Municipal Road
 \$432 14	J/ // // // // // // // // // // // // /	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Rio Rancho (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$31,426.90	JE STATE	Rio Rancho (Sandoval & Bernalillo)	Municipal & County
\$21,221.95	5 A C A S	Rio Rancho (Sandoval & Bernalillo)	Municipal Road
\$52,648.85	/ / / / / / / / / / / / / / / / / / /	/5	



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,498.25
Municipal & County	Mora County	ME STATE	\$1,571.47
Mora County	Finance Authority	A C A (%)	-\$4,840.17
	/5/	H102 (1884) 2 \	\$3 229 55



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Wagon Mound

SourceDestinationAmountMunicipal & CountyWagon Mound\$929.25Municipal RoadWagon Mound\$732.79

\$1,662.04





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Harding County

Source
County Road

Destination

Harding County

Amount

\$7,385.96

\$7,385.96





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Mosquero (Harding & San Miguel)

<u>Source</u>

Destination

<u>Amount</u>

Municipal Road

Mosquero (Harding & San Miguel)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
County Road	Los Alamos City/County	\$4,952.17	0.77	\$4,952.11
Municipal & County	Los Alamos City/County	\$16,852.37	THE STATE	\$16,852.37
Municipal Road	Los Alamos City/County	\$5,672.65	(A Q A S)	\$5,672.65
	13	\$27,477.1	3/H3/4/2\	\$27,477.13



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County	0.00	\$10,995.27
Municipal & County	Cibola County	THE STATE	\$1,242.52

\$12,237.79





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

<u>Milan</u>

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Milan

Milan

<u>Amount</u>

\$10,325.44

\$6,013.52

\$16,338.96





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Grants

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$6,540.08
Municipal Road	Grants	HE STATE	\$3,127.18
Grants	Finance Authority	(4 A G A S)	-\$3,468.17
	/	3/H3/4/2\	\$6,199.09



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Payments - FID	Cash		-\$3,537.72
Cash	Payments - FID	THE STATE	\$39,944.72
General Fund - FID	Payments - FID	4 A C A SA	\$99,377.56
Payments - FID	General Fund - FID	7/A32 (SEA)2\	-\$356,017.80
Payments - FID	Refunds - FID		-\$190,885.24
	(0		-\$411,118.48



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

General Fund - FID

<u>Source</u>	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$99,377.56
Payments - FID	General Fund - FID	THE STATE	\$356,017.80
Refunds - FID	General Fund - FID	5 A Q A S	\$0.00
General Fund - FID	Refunds - FID	7/H)3/4/2\	-\$37,011.31
	15		\$219,628.93



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Refunds - FID

<u>Amount</u>		Destination	<u>Source</u>
\$0.00		General Fund - FID	Refunds - FID
\$190,885.24	THE STATE	Refunds - FID	Payments - FID
\$37,011.31	(4 A C A S)	Refunds - FID	General Fund - FID

\$227,896.55



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTA	\$25,909.06
External - FTA	Payments - FTA	\$212.00
Foreign Jurisdictions - FTA	Payments - FTA	\$1,070.66
General Fund - FTA	Payments - FTA	\$1,592.74
Local Government Road (SF) - FTA	Payments - FTA	\$852.34
State Road (SF) - FTA	Payments - FTA	\$6,140.22
Payments - FTA	Foreign Jurisdictions - FTA	-\$24,328.21
Payments - FTA	General Fund - FTA	-\$1,501.45
Payments - FTA	Local Government Road (SF) - FTA	-\$794.71
Payments - FTA	Refunds - FTA	-\$1,068.18
Payments - FTA	State Road (SF) - FTA	-\$11,055.82
		-\$2,971.35



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

External - FTA

SourceDestinationAmountExternal - FTAPayments - FTA-\$212.00

-\$212.00





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

\$23,257.55

Foreign Jurisdictions - FTA

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Foreign Jurisdictions - FTA	Payments - FTA		-\$1,070.66
Payments - FTA	Foreign Jurisdictions - FTA	THE STATE	\$24,328.21



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$1,592.74

\$1,501.45

-\$91.29



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Local Government Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>on</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$852.34	FTA STATE
Payments - FTA	Local Government Road (SF) - FTA	\$794.71	Road (SF)
	(3/	-\$57 63	15/11/20mm RES # 10 \ Z \



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Refunds - FTA

Source
Payments - FTA

Destination

Refunds - FTA

Amount

\$1,068.18

\$1,068.18





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

State Road (SF) - FTA

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

Payments - FTA

State Road (SF) - FTA

Amount

-\$6,140.22

\$11,055.82

\$4,915.60





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$887,385.60
Payments - FTJ	Local Government Road (SF) - FTJ	THE STATE	-\$84,479.10
Payments - FTJ	State Road (SF) - FTJ		-\$802,906.50
	121	LIMA 25 15 15 1	\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

Local Government Road (SF) - FTJ

Source

Destination

<u>Amount</u>

Payments - FTJ

Local Government Road (SF)
- FTJ

\$84,479.10

\$84,479.10





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

State Road (SF) - FTJ

Source
Payments - FTJ

Destination

State Road (SF) - FTJ

Amount

\$802,906.50

\$802,906.50





Combined Fuel Tax Distribution Report

Revenue Period:

Nov-2013

