

Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Santa Fe County

Source Destination
County Road Santa Fe County

Municipal & County
Santa Fe County
Santa Fe County

\$5,856.39





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$64,617.42Municipal RoadSanta Fe (City)\$45,955.75

\$110,573.17





Combined Fuel Tax Distribution Report

Revenue Period:

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Edgewood

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Edgewood		\$6,662.66
Municipal Road	Edgewood	THE STATE	\$4,490.40

\$11,153.06





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Bernalillo County

Source **Destination** County Road Bernalillo County

Municipal & County

Bernalillo County

Amount

\$116,728.70

\$14,180.72

\$130,909.42





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Albuquerque

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

\$577,785.74

\$380,573.60

\$197,212.14

Amount



Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,279.09

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$2,104.26
Municipal Road	Los Ranchos de Alb.	E STATE	\$1,174.83





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Tijeras</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tijeras		\$452.35
Municipal Road	Tijeras	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Eddy County

SourceDestinationAmountCounty RoadEddy County\$26,492.91Municipal & CountyEddy County\$3,035.06

\$29,527.97





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Carlsbad

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carlsbad		\$32,087.04
Municipal Road	Carlsbad	THE STATE	\$19,839.27

\$51,926.31



Combined Fuel Tax Distribution Report

Revenue Period:

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Artesia

Source

Municipal & County

Municipal Road

<u>Destination</u>
Artesia
Artesia

<u>Amount</u>

\$15,207.05

\$11,490.14

\$26,697.19





Combined Fuel Tax Distribution Report

Revenue Period:

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Hope

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hope		\$9.30
Municipal Road	Норе	THE STATE	\$417.00







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\$5,710.62

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$3,499.02
Municipal Road	Loving	THE STATE	\$2,211.60
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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Chaves County

SourceDestinationAmountCounty RoadChaves County\$27,459.91Municipal & CountyChaves County\$1,410.56

\$28,870.47





Combined Fuel Tax Distribution Report

Revenue Period:

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Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$41,016.74Municipal RoadRoswell\$25,706.11

\$66,722.85





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

<u>Dexter</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$984.93
Municipal Road	Dexter	THE STATE	\$641.58

\$1,626.51





Combined Fuel Tax Distribution Report

Revenue Period:

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Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$876.71Municipal RoadHagerman\$570.66

\$1,447.37





Combined Fuel Tax Distribution Report

Revenue Period:

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Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$43.06Municipal RoadLake Arthur\$417.00

\$460.06





Combined Fuel Tax Distribution Report

Revenue Period:

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Curry

SourceDestinationAmountCounty RoadCurry\$24,049.95Municipal & CountyCurry\$868.75

\$24,918.70





Combined Fuel Tax Distribution Report

Revenue Period:

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Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$18,308.86
Municipal Road	Clovis	THE STATE	\$12,462.73

\$30,771.59





Combined Fuel Tax Distribution Report

Revenue Period:

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Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$2,558.99
Municipal Road	Texico	THE STATE	\$1,821.66





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$768.09Municipal RoadMelrose\$681.38

\$1,449.47





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Lea County

SourceDestinationAmountCounty RoadLea County\$27,494.27

Lea County \$308.68

\$27,802.95





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$37,656.27Municipal RoadHobbs\$26,412.69

\$64,068.96





Combined Fuel Tax Distribution Report

Revenue Period:

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\$5,875.86

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$3,348.67
Municipal Road	Eunice	THE STATE	\$2,527.19





Combined Fuel Tax Distribution Report

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<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$3,965.86
Municipal Road	Jal	THE STATE	\$2,264.22
		(8/A Q A) (%)	\$6,230.08





Combined Fuel Tax Distribution Report

Revenue Period:

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Lovington

Source

Municipal & County

Municipal Road

DestinationLovington

Lovington

<u>Amount</u>

\$8,487.16

\$6,204.88

\$14,692.04





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,250.75

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$1,880.37
Municipal Road	Tatum	THE STATE	\$1,370.38
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

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Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$49,778.53Municipal & CountyDona Ana County\$4,174.13

\$53,952.66





Combined Fuel Tax Distribution Report

Revenue Period:

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Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$84,719.73

\$48,374.73

\$133,094.46





Combined Fuel Tax Distribution Report

Revenue Period:

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Hatch

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$66.76
Municipal Road	Hatch	THE STATE	\$417.00

\$483.76





Combined Fuel Tax Distribution Report

Revenue Period:

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Mesilla

SourceDestinationAmountMunicipal & CountyMesilla\$0.39Municipal RoadMesilla\$417.00

\$417.39





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$4,945.39

Sunland Park

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,174.89
Municipal Road	Sunland Park	CHE STATE	\$1,770.50
		15 10 0 000	





Combined Fuel Tax Distribution Report

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Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Grant County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Grant County		\$13,095.06
Municipal & County	Grant County	THE STATE	\$1,455.43

\$14,550.49





Combined Fuel Tax Distribution Report

Revenue Period:

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Silver City

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Silver City		\$8,804.23
Municipal Road	Silver City	THE STATE	\$7,561.70

\$16,365.93





Combined Fuel Tax Distribution Report

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Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Colfax County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Colfax County	0.00	\$10,925.23
Municipal & County	Colfax County	THE STATE	\$4,331.23

\$15,256.46





Combined Fuel Tax Distribution Report

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Raton

SourceDestinationAmountMunicipal & CountyRaton\$6,018.20Municipal RoadRaton\$4,869.71

\$10,887.91





Combined Fuel Tax Distribution Report

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Maxwell

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Maxwell		\$267.17
Municipal Road	Maxwell	THE STATE	\$417.00





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\$4,633.66

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$2,778.30
Municipal Road	Springer	MAE STATES	\$1,855.36
		16 A A A A	



Combined Fuel Tax Distribution Report

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Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$2,015.68
Municipal Road	Cimarron	THE STATE	\$1,790.49
Municipal Road	Cimarron	THE STATE	\$1,7 ⁵





Combined Fuel Tax Distribution Report

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Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$353.18
Municipal Road	Eagle Nest	CHE STATE	\$417.00
		16 10 0 00 0.	





Combined Fuel Tax Distribution Report

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\$2,527.89

Angel Fire

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Angel Fire		\$1,395.71
Municipal Road	Angel Fire	THE STATE	\$1,132.18
		16 10 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

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QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,613.30Municipal & CountyQuayCounty\$179.37

\$16,792.67





Combined Fuel Tax Distribution Report

Revenue Period:

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Tucumcari

Source
Municipal & County

Municipal Road

Tucumcari

Destination

Tucumcari

<u>Amount</u>

\$12,256.91

\$8,276.28

\$20,533.19





Combined Fuel Tax Distribution Report

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San Jon

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Jon		\$1,074.48
Municipal Road	San Jon	THE STATE	\$617.18

\$1,691.66





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<u>Logan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Logan		\$1,300.23
Municipal Road	Logan	THE STATE	\$964.78

\$2,265.01





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House

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	House		\$93.69
Municipal Road	House	THE STATE	\$417.00

\$510.69





Combined Fuel Tax Distribution Report

Revenue Period:

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Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$17,913.04Municipal & CountyRoosevelt County\$1,934.92

\$19,847.96





Combined Fuel Tax Distribution Report

Revenue Period:

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Portales

SourceDestinationAmountMunicipal & CountyPortales\$7,658.69Municipal RoadPortales\$6,809.99

\$14,468.68





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$453.34
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

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Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Floyd





Combined Fuel Tax Distribution Report

Revenue Period:

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San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$10,930.48

Municipal & County San Miguel County

\$11,810.43

\$879.95



Combined Fuel Tax Distribution Report

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\$21,433.33

Las Vegas

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$10,232.24
Municipal Road	Las Vegas	THE STATE	\$11,201.09





Combined Fuel Tax Distribution Report

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Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$432.46
Municipal Road	Pecos	THE STATE	\$417.00





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McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$22,416.61
Municipal & County	McKinley County	THE STATE	\$12,664.22

\$35,080.83



Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$64,846.99Municipal RoadGallup\$38,541.99

\$103,388.98





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,935.32Municipal & CountyValencia County\$2,942.15

\$20,877.47





Combined Fuel Tax Distribution Report

Revenue Period:

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Rio Communities

SourceDestinationAmountMunicipal & CountyRio Communities\$1,020.96Municipal RoadRio Communities\$417.00

\$1,437.96





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Belen</u>

<u>Source</u>	Destination	<u>Amount</u>
Municipal & County	Belen	\$9,041.59
Municipal Road	Belen	\$5,149.93

\$14,191.52





Combined Fuel Tax Distribution Report

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\$40,599.82

Los Lunas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Los Lunas		\$26,791.78
Municipal Road	Los Lunas	THE STATE	\$17,292.80
Los Lunas	Finance Authority	5/ACA (%)	-\$3,484.76



Combined Fuel Tax Distribution Report

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Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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\$2,993.53

Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,882.58
Municipal Road	Bosque Farms	THE STATE	\$1,110.95
		16 10 0 0 0 O	



Combined Fuel Tax Distribution Report

Revenue Period:

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Otero County

SourceDestinationAmountCounty RoadOtero County\$29,902.91Municipal & CountyOtero County\$536.20

\$30,439.11





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Alamogordo</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Alamogordo		\$26,673.99
Municipal Road	Alamogordo	THE STATE	\$15,360.51

\$42,034.50





Combined Fuel Tax Distribution Report

Revenue Period:

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Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$889.23
Municipal Road	Cloudcroft	THE STATE	\$669.34

\$1,558.57





Combined Fuel Tax Distribution Report

Revenue Period:

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Tularosa

SourceDestinationAmountMunicipal & CountyTularosa\$962.53Municipal RoadTularosa\$687.64

\$1,650.17





Combined Fuel Tax Distribution Report

Revenue Period:

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San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$30,086.68Municipal & CountySan Juan County\$46,362.06

\$76,448.74





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Farmington

Source Municipal & County Farmington

Municipal Road

Destination

Farmington

Amount

\$29,398.57

\$19,008.02

\$48,406.59





Combined Fuel Tax Distribution Report

Revenue Period:

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Aztec

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Aztec		\$8,316.17
Municipal Road	Aztec	THE STATE	\$5,884.17

\$14,200.34





Combined Fuel Tax Distribution Report

Revenue Period:

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Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$10,547.01Municipal RoadBloomfield\$7,150.32

\$17,697.33





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Kirtland

SourceDestinationAmountMunicipal RoadKirtland\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,335.01Municipal & CountyRio Arriba County\$2,421.44

\$18,756.45





Combined Fuel Tax Distribution Report

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\$2,831.82

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,600.72
Municipal Road	Chama	THE STATE	\$1,231.10
		16 10 0 0 0 O	



Combined Fuel Tax Distribution Report

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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)	\$16,486.51	TE STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,217.06	
	15/	\$27,703.57	// // // // // // // // // // // // //



Combined Fuel Tax Distribution Report

Revenue Period:

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Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$15,019.41
Municipal & County	Union County	MAE STATE	\$367.00
Union County	Finance Authority	4 A Q A SA	-\$6,711.00

\$8,675.41



Combined Fuel Tax Distribution Report

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Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$3,183.75
Municipal Road	Clayton	THE STATE	\$2,050.96





Municipal Road

New Mexico Taxation and Revenue Department

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Des Moines

Source Destination

Municipal & County

Des Moines

Des Moines

\$425.80

\$8.80

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Grenville

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grenville		\$30.19
Municipal Road	Grenville	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Folsom

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Luna County

SourceDestinationAmountCounty RoadLuna County\$26,564.76Luna CountyFinance Authority-\$17,482.48

\$9,082.28





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Deming

<u>Source</u> Municipal & County

Municipal Road

DestinationDeming

Deming

<u>Amount</u>

\$20,243.07

\$8,571.08

\$28,814.15





Combined Fuel Tax Distribution Report

Revenue Period:

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Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,095.29Municipal & CountyTaos County\$3,214.60

\$14,309.89





Combined Fuel Tax Distribution Report

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\$21,055.59

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$11,007.99
Municipal Road	Taos (City)	THE STATE	\$10,047.60



Combined Fuel Tax Distribution Report

Revenue Period:

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Questa

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Questa		\$982.88
Municipal Road	Questa	THE STATE	\$722.54

\$1,705.42





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$268.36
Municipal Road	Red River	THE STATE	\$417.00

\$685.36





Municipal Road

New Mexico Taxation and Revenue Department

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Taos Ski Valley

Source Destination Amount

Municipal & County Taos Ski Valley

Taos Ski Valley \$417.00

\$464.48

\$47.48





Combined Fuel Tax Distribution Report

Revenue Period:

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Sierra County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$8,750.95
Municipal & County	Sierra County	THE STATE	\$201.45

\$8,952.40



Combined Fuel Tax Distribution Report

Revenue Period:

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Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Truth or Consequences	\$2,338.84
Municipal Road	Truth or Consequences	\$1,967.69
	/8/A Q A	\$4,306.53



Combined Fuel Tax Distribution Report

Revenue Period:

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Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$654.15Municipal RoadWilliamsburg\$732.13

\$1,386.28





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$691.29

Elephant Butte

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elephant Butte		\$170.73
Municipal Road	Elephant Butte	THE STATE	\$520.56
		16 10 0 000	



Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Torrance County

SourceDestinationAmountCounty RoadTorrance County\$14,241.65

Torrance County \$42.58

\$14,284.23





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Mountainair

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mountainair		\$56.95
Municipal Road	Mountainair	THE STATE	\$608.61

\$665.56





Combined Fuel Tax Distribution Report

Revenue Period:

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Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$8,610.49Municipal RoadMoriarty\$7,146.48

\$15,756.97





Combined Fuel Tax Distribution Report

Revenue Period:

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Willard

SourceDestinationAmountMunicipal & CountyWillard\$59.14Municipal RoadWillard\$417.00

\$476.14





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Encino

SourceDestinationAmountMunicipal & CountyEncino\$1,199.83Municipal RoadEncino\$417.00

\$1,616.83





Combined Fuel Tax Distribution Report

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Dec-2015

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,127.03Municipal RoadEstancia\$719.85

\$1,846.88





Combined Fuel Tax Distribution Report

Revenue Period:

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Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,452.43Municipal & CountyHidalgo County\$221.85

\$8,674.28





Combined Fuel Tax Distribution Report

Revenue Period:

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Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$14,878.67Municipal RoadLordsburg\$7,559.67

\$22,438.34





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$11,628.56
Municipal & County	Guadalupe County	THE STATE	\$2,443.01

\$14,071.57



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$10,132.73

Municipal Road Santa Rosa \$6,544.48

\$16,677.21





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Vaughn

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Vaughn		\$2,191.75
Municipal Road	Vaughn	THE STATE	\$1,268.21





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$19,456.21Municipal & CountySocorro County\$2,566.62

\$22,022.83





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,556.50
Municipal Road	Socorro (City)	THE STATE	\$6,639.65

\$17,196.15





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$4.46Municipal RoadMagdalena\$417.00

\$421.46





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Lincoln County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Lincoln County		\$12,955.52
Municipal & County	Lincoln County	THE STATE	\$2,583.01

\$15,538.53





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$5,942.02
Municipal Road	Ruidoso		\$4,844.35
Ruidoso	Finance Authority	3/	-\$8,697.00
	/.	\z\	\$2,080,37



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Amount

Capitan

Source Destination

Municipal & County Capitan

Municipal Road Capitan

\$1,656.84

\$1,022.07

\$634.77





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,639.23
Municipal Road	Carrizozo	THE STATE	\$989.30

\$2,628.53





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Corona

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corona		\$259.01
Municipal Road	Corona	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$733.54

Ruidoso Downs

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$316.54		Ruidoso Downs	Municipal & County
\$417.00	THE STATE	Ruidoso Downs	Municipal Road





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$3,849.18

De Baca County

County Road De Baca County \$9,76	
	7.17
Municipal & County De Baca County \$25.	52.86
De Baca County Finance Authority -\$6,17	0.85



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Fort Sumner

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,511.45
Municipal Road	Fort Sumner	WHE STATE	\$883.63

\$2,395.08





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Catron County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$12,063.29
Municipal & County	Catron County	THE STATE	\$1,089.05

\$13,152.34





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$3

Municipal & County Sandoval County \$600.20

\$40,107.64

\$39,507.44



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Bernalillo City

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

Municipal & County Bernalillo City

Bernalillo City

<u>Amount</u>

\$17,266.73

\$9,989.01

\$27,255.74





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$7,150.38

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,114.30
Municipal Road	Cuba	THE STATE	\$3,036.08
		1: 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,017.28Municipal RoadSan Ysidro\$639.79

\$1,657.07





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$7.94	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	SACA SA	Corrales (Sandoval & Bernalillo)	Municipal Road
\$424.94	7/作》2012年1	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$33,001.81
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,926.18
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74
	田田	\$38,620.25



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,370.21
Municipal & County	Mora County	THE STATE	\$1,411.11
Mora County	Finance Authority	(4) A Q A (%)	-\$4,840.17
	/	5/A3 () () () () () () () () () (\$2,941.15



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Wagon Mound

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u>

Wagon Mound

Wagon Mound

Amount

\$1,190.99

\$788.45

\$1,979.44





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Harding County

SourceDestinationAmountCounty RoadHarding County\$7,251.97Municipal & CountyHarding County\$83.22

\$7,335.19





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Roy

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Roy		\$1.94
Municipal Road	Roy	THE STATE	\$417.00
		15 10 0 0 0 O	







Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Mosquero (Harding & San Miguel)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$3.18	JE STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
\$420.18	/ / / / / / / / / / / / / / / / / / /	/	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4,	,896.76
Municipal & County	Los Alamos City/County	\$14,	,374.69
Municipal Road	Los Alamos City/County	\$5,	,993.97
	/5	 \$25	265 42



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$10,945.04
Municipal & County	Cibola County	WHE STATE	\$1,220.95

\$12,165.99





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

<u>Milan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Milan		\$9,082.78
Municipal Road	Milan	THE STATE	\$5,446.24

\$14,529.02





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$3,859.39
Municipal Road	Grants	THE STATE	\$2,855.88
Grants	Finance Authority	/4/A Q A (%)	-\$3,468.17
	/	5/H734 4 2 \	\$3.247.10



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Payments - FID

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FID	Cash	-\$24,227.00
Cash	Payments - FID	\$1,193,985.78
General Fund - FID	Payments - FID	\$147,577.83
Payments - FID	General Fund - FID	-\$445,835.71
Payments - FID	Refunds - FID	-\$194,008.91
	10	 \$677,491.99



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

General Fund - FID

<u>Source</u>	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$147,577.83
Payments - FID	General Fund - FID	THE STATE	\$445,835.71
Refunds - FID	General Fund - FID	5 A G A S	\$0.00
General Fund - FID	Refunds - FID	?/#\\Z\\\Z\\	-\$18,815.80
	13		\$279,442.08



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

\$212,824.71

Refunds - FID

<u>Source</u>	Destination		<u>Amount</u>
Refunds - FID	General Fund - FID		\$0.00
Payments - FID	Refunds - FID	MAE STATE	\$194,008.91
General Fund - FID	Refunds - FID	FACAIN	\$18,815.80



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Payments - FTA

<u>Source</u>	Destination	<u>Amount</u>
Cash	Payments - FTA	\$109,710.20
Foreign Jurisdictions - FTA	Payments - FTA	\$1,140.84
General Fund - FTA	Payments - FTA	\$107.36
Local Government Road (SF) - FTA	Payments - FTA	\$1,493.52
State Road (SF) - FTA	Payments - FTA	\$12,390.24
Payments - FTA	Foreign Jurisdictions - FTA	-\$19,905.04
Payments - FTA	General Fund - FTA	-\$11,340.10
Payments - FTA	Local Government Road (SF) - FTA	-\$619.26
Payments - FTA	Refunds - FTA	-\$2,579.75
Payments - FTA	State Road (SF) - FTA	-\$9,423.54
		\$80,974.47



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$1,140.84Payments - FTAForeign Jurisdictions - FTA\$19,905.04

\$18,764.20





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$107.36

\$11,340.10

\$11,232.74



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Local Government Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$1,493.52	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$619.26	
	/	-\$874.26	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Refunds - FTA

Source Destination

Payments - FTA Refunds - FTA

Amount

\$2,579.75

\$2,579.75





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

State Road (SF) - FTA

Source

State Road (SF) - FTA

Payments - FTA

Destination

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$12,390.24

\$9,423.54

-\$2,966.70





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
-\$91,539.20	JE STAD	Local Government Road (SF) - FTJ	Payments - FTJ
-\$870,007.11		State Road (SF) - FTJ	Payments - FTJ
-\$961,546.31		/0	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

Local Government Road (SF) - FTJ

Source

Destination

\$91,539.20

Amount

Payments - FTJ

Local Government Road (SF)
- FTJ

\$91,539.20





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

State Road (SF) - FTJ

Source
Payments - FTJ

Destination

State Road (SF) - FTJ

Amount

\$870,007.11

\$870,007.11





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2015

