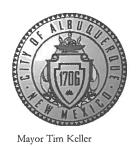
CITY of ALBUQUERQUE TWENTY THIRD COUNCIL

CO	UNCIL B	ILL NO.	R-19-195	ENACTMENT NO.
SP	ONSORE	D BY:	Don Harris, by re	equest
	1			RESOLUTION
	2	AUTHO	RIZING THE REMO	VAL OF CERTAIN UNCOLLECTIBLE ACCOUNTS
	3	FROM	THE CITY'S ACCOL	JNTS RECEIVABLE RECORDS FOR FY 2015 &
	4	PRIOR.		
	5	V	WHEREAS, Pursuar	nt to Section 3-37-7, NMSA 1978 pertaining to the
	6	determ	inations of uncolled	ctible accounts and their removal from accounts
	7	receiva	ble, the municipal	finance officer has submitted herewith a list of
	8	accoun	nts receivable which	n were incurred in providing various city services
	9	and for	tax and fee liabiliti	es owed the city; and
_	10	V	WHEREAS, the mur	nicipal finance officer states that diligent efforts
- New Deletion	11	have be	een made to collect	these accounts receivable commensurate with
		the amo	ounts due (for FY 2	015 & prior) including appropriate efforts by the
[Bracketed/Underscored Material] Bracketed/Strikethrough Material] -	13	City's c	collection agency; a	and
Mate ater	14	V	WHEREAS, the mur	nicipal finance officer has determined that these
ed Fled	15	accoun	its receivable are u	ncollectible and have been uncollectible for more
	[°] 16	than fo	ur years; and	
	17	V	WHEREAS, reserve	s are available that are more than sufficient to
	18	cover t	hese uncollectible	accounts; therefore there will be no impact on the
ete fed/	19	current	balances in the va	rious funds.
cke cke	20	BE IT R	RESOLVED BY THE	COUNCIL, THE GOVERNING BODY OF THE CITY
ම සි	21	OF ALE	BUQUERQUE:	
	22	S	Section 1. That the	City accounts receivable shown on Exhibits A
	23	through	h D, which are attac	ched hereto and by this reference made a part
	24	hereof	shall be removed fr	om the City's accounts receivable records as
	25	uncolle	ectible in accordance	ce with provision of Section 3-37-7 NMSA 1978.

	1	The amounts for write offs for FY 2015 & prior by fund	are	as follows:
	2	110 General Fund Returned Items	\$	106,445.31
	3	110 General Fund Accounts Receivable		21,271,806.04
	4	242 Env. Federal Clean Air Act Returned Items		2,598.38
	5	611 Aviation Fund Returned Items		508.75
	6	611 Aviation Fund Accounts Receivable		386,715.76
	7	641 Parking Fund Return Items		1,800.00
	8	651 Solid Waste Refuse Fund Return Items		903.49
	9	651 Solid Waste Refuse Fund Accounts Receivable		4494.41
	10	661 Transit Fund Return Items		2,969.00
	11	735 Human Resources Fund Returned Items		194.03
	12			
	13		_	\$21,778,435.17
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CITY OF ALBUQUERQUE Albuquerque, New Mexico Office of the Mayor

INTER-OFFICE MEMORANDUM

DATE: August 13, 2019

TO:

Klarissa J. Peña, President - City Council

FROM:

Tim Keller, Mayor

SUBJECT: Annual Uncollectible Account Write-offs for FY 2015 & Prior.

The attached resolution will authorize the removal of various receivable accounts in the amount of \$21,778,435.17 from the city's records.

The City Council's concurrence with the removal of accounts determined to be uncollectible for a period of more than four years is permitted by statute. These are the uncollectible accounts that are to be written off for fiscal years 2015 and prior.

Extensive collection efforts by City staff, including contact by phone, certified correspondence, field visits and review of the major items by the Legal Department have been made.

Reserves for bad debt are available to offset the loss of the previously accrued revenues.

The attached resolution is hereby forwarded to the Council for its consideration and action.

RECOMMENDED BY:

Sanjay M. Bhakta, Chief Financial Officer

APPROVED BY:

Sarita Mair

Chief Administrative Officer

REVIEWED BY

Aguilar Jr.

City Attorney

Cover Analysis

- What is it? The attached resolution addresses compliance requirements with New Mexico State Statute, as it pertains to the annual write off of bad debts aged at least four years, for FY 2015 & prior.
- 2. What will this piece of legislation do? The resolution will correct and update the city's financial records. Approval of this resolution will allow the city to remove \$21,778,435.17 of uncollectible debts from the city's general ledger and other related subsidiary ledgers.
- 3. Why is the project needed? Approval of this resolution is needed to maintain updated financial records that do not over state available assets.
- 4. How much will it cost and what is the funding source? There is no cost in the FY19 budget. Applicable funds have been set aside for write offs by the Department of Finance & Administrative Services Accounting Division.
- 5. Is there a revenue source associated with this contract? If so, what level of income is projected? There is no contract in place associated with these write offs.

FISCAL IMPACT ANALYSIS

TITLE:

AUTHORIZING THE REMOVAL OF CERTAIN UNCOLLECTIBLE ACCOUNTS FROM THE CITY'S ACCOUNT RECEIVABLE RECORDS FOR FISCAL YEAR 2012 & PRIOR

R: XXX O: FUND: VARIOUS

DEPT: DFAS/Treasury

No measurable fiscal impact is anticipated, i.e., no impact on fund balance over and above existing [x]

(If Applicable) The estimated fiscal impact (defined as impact over and above existing appropriations) of Π

this legislation is as follows:

	2019		Fiscal Yea	ırs	2	021	Total
Base Salary/Wages Fringe Benefits at Subtotal Personnel	 -			-		<u>-</u>	
Operating Expenses Property		0		0		0	0
Indirect Costs		-		-		-	-
Total Expenses [x] Estimated revenues not affected	\$ 	- ;	\$	-	\$	-	\$0
[] Estimated revenue impact Amount of Grant City Cash Match City Inkind Match		-		-		-	-
City IDOH Total Revenue	\$ 	- ;	\$	-	\$	-	\$0

Number of Positions created

0

COMMENTS: There is no fiscal impact on current fund balance. Applicable funds have been set aside for write offs by the Department of Finance & Administrative Services Accounting Division in the amount of \$21,778,435.17 for FY 2015 & prior.

Please see attached Exhibit A Executive Summary Report for breakdown of write-offs. COMMENTS ON NON-MONETARY IMPACTS TO COMMUNITY/CITY GOVERNMENT:

APPROVED:

& ADMIN. SERVICES

REVIEWED BY:

REVIEWED BY:

EXHIBIT A
EXECUTIVE SUMMARY
SUMMARY OF WRITE OFFS BY FUNDS, DEPARTMENTS FOR FY 2015 AND PRIOR

FUND	DEPARTMENT	Number of AR Accounts	AR Account Amounts	Number of Bad Checks	Bad Check Amounts	Total Write-offs
110	APD	0	\$ -	83	\$ 5,857.50	\$ 5,857.50
110	CULTURALSERVICES	0	-	74	11,470.07	11,470.07
110	ANIMAL WELFARE	0	-	117	4,282.50	4,282.50
110	FAM & COMM	0	-	360	16,820.53	16,820.53
110	FIRE	0	-	19	4,049.50	4,049.50
110	PARK & REC	0	-	23	6,293.89	6,293.89
110	PLANNING	0	-	29	29,169.69	29,169.69
110	FINANCE & ADMIN SRVS.	0	-	88	27,176.99	27,176.99
110	LEGAL	0	-	1	9.67	9.67
110	EHD	0	-	0	0.00	0.00
110	CITY CLERK	0	-	2	40.00	40.00
110	SENIOR AFFAIRS	0	-	30	1,224.97	1,224.97
110	RED LIGHT PHOTO ENFORCEMENT	0	21,271,806.04	1	50.00	21,271,856.04
110	TOTAL	0	\$ 21,271,806.04	827	\$ 106,445.31	\$ 21,378,251.35
242	EHD-AIR	0	•	9	2,598.38	2,598.38
611	AVIATION	4	386,715.76	5	508.75	387,224.51
641	DMD PARKING	0	0.00	69	1,800.00	1,800.00
651	SOLID WASTE	1	4,494.41	22	903.49	5,397.90
661	TRANSIT	0	-	49	2,969.00	2,969.00
705	RISK MANAGEMENT	0	-	0	-	0.00
735	HUMAN RESOURCES	0	-	1	194.03	194.03
		5	\$ 21,663,016.21	982	\$ 115,418.96	\$ 21,778,435.17

TOTAL CITY WRITE OFFS FOR FY 2015 & PRIOR

\$ 21,778,435.17

EXHIBIT B FY2015 PRIOR ACCOUNT RECEIVABLE WRITE-OFFS BY DEPARTMENT

<u>DEPT</u> AVIATION AVIATION	<u>Unit</u>	CUSTOMER NUMBER	CUSTOMER NAME EAN HOLDINGS, LLC. ALAMO.NATIONAL CAR RENTAL EAN HOLDINGS, LLC. ENTERPRISE RENT A CAR	Item ID 2007- 56647 2007- 56656	REFERENCE DATE 06/28/13 06/28/13	AMOUNT 65,176.75 82,832.25 148,009.00	FUND 611 611 2	DIVISION NAME AVIATION / FINANCE AVIATION / FINANCE	PO Ref	07/28/13 07/28/13	Days Late
AVIATION			THE HERTZ CORPORATION	2007-60007	04/01/14	106,706.76 106,706.76	611 1	AVIATION / FINANCE		05/01/14	
AVIATION			UTILICRAFT AEROSPACE INDUSTRIES, INC,	2007-56645	06/30/13	132,000.00 132,000.00	611 1	AVIATION / FINANCE		06/30/14	
				Total Aviation Write-	Off Amount	386,715.76	4				
Solid Waste	ARDSW	COA002419450	JULIOS TIRES	542131701302	6/19/2013	4,494.41	651		SOL119396	7/19/2013	1891
				Total Solid Waste Wr	ite-Off Amount	4,494.41	1				
Photo Enforcement Unco	llectible		Photo Enforcement		6/30/2014	21,271,806.04	110				
				Total 2018 WRITE-OF	F AMOUNT	21,663,016.21	5				

EXHIBIT C JUSTIFICATION FOR WRITE OFF OF UNCOLLECTIBLES

FUND 110 GENERAL FUND

\$ 21,271,806.04

Debt resulting from uncollected Red Light/photo enforcement program. The red light camera program was phased out in December 2011.

FUND 611 AVIATION 4 Accounts

\$ 386,715.76

Lawsuit was filed by Aviation for under reporting Customer Facility Charges, by various car rental agencies, part of settlement was that Aviation would not collect a portion of the outstanding balance. Vendor did not meet contract requirements in their lease agreement by vacating DEII during the lease deferment period. The vendor was then charged 5 years of back lease payments that were never collected.

FUND 651 REFUSE 1 Accounts

\$ 4,494.41

This debt was created by RCI investigations. Our drivers were hauling the tires from Julio's tires at 803 Broadway for free. After the investigation was completed Julio's tires signed an agreement to pay our department \$5697.14. Julio's tires then moved their business to 6314 Central Ave SW. We set up a payment arrangement based on the contract signed between Julio's tires and the City of Albuquerque. Julio's tires went out of business, they had no assets we could Lien. We sent certified letters that were ignored. The debt is now \$4494.41.

Total \$ 21,663,016.21

City Dept.	Division	<u>Name</u>	Check No.	<u>Amount</u>	Check Date	<u>Drawee Bank</u>	<u>Bank Date</u>	<u>Notes</u>
ANIMAL WELFARE		Jocelyn Boriff	104 \$	40.00	06/30/12	Wells Fargo Bank	07/05/12	Account Closed
ANIMAL WELFARE ANIMAL WELFARE		Richard White Gezel C Dorsey	5152 \$ 1086 \$	60.00 6.00	07/07/12 07/20/12	Wells Fargo Bank Sandia Laboratory Fed. Cr. Union	07/12/12 07/27/12	NSF NSF
ANIMAL WELFARE		Darryl L Green	219 \$	40.00	07/27/12	American Eagle	08/02/12	NSF Story Programme
ANIMAL WELFARE ANIMAL WELFARE		M.O./David Jordan Irma M Marinelarena	1720017845 \$ 2009 \$	6.00 21.00	12/23/11 08/26/12	Bank First/Alon Finanacial Serv. Santa Fe Credit Union	08/17/12 09/07/12	Stop Payment NSF
ANIMAL WELFARE ANIMAL WELFARE		Katherine H Hugh Richard S Hernandez	368 \$ 280 \$	6.00 6.00	08/30/12 08/31/12	Bank of America USAA Federal Savings Bank	09/11/12 09/12/12	NSF NSF
ANIMAL WELFARE		Susan D. Coons	183 \$	20.00	09/06/12	Navy Federal Credit Union	09/17/12	Refer to Maker
ANIMAL WELFARE ANIMAL WELFARE		Katherine E Ford S McCarty/Jock Whitman	136 \$ 205 \$	6.00 6.00	08/04/12 09/11/12	USAA Federal Savings Bank Bank of America	09/19/12 09/20/12	NSF NSF
ANIMAL WELFARE		S McCarty/Jock Whitman	206 \$	6.00	09/11/12	Bank of America	09/20/12	NSF
ANIMAL WELFARE ANIMAL WELFARE		Anthony A Duran Jocelyn P Boriff	64 \$ 1026 \$	30.00 50.00	09/07/12 09/19/12	US Bank New Mexico Bank & Trust	09/24/12 09/25/12	NSF Account Closed
ANIMAL WELFARE		Yvette Monique Lucero	1351 \$	21.00	09/13/12	Bank of America	09/26/12	NSF
ANIMAL WELFARE ANIMAL WELFARE		Veg Enterprise PC/TLC Pet Hospital Kevin M Borroughs	124 \$ 3036 \$	969.50 40.00	08/28/12 09/12/12	Compass Bank NM Educators Federal Cr. Union	09/26/12 09/27/12	Refer to Maker NSF
ANIMAL WELFARE		Michael Caward	95 \$	50.00	09/15/12	Wells Fargo Bank	10/02/12	NSF Story Programme
ANIMAL WELFARE ANIMAL WELFARE		Engineering Constructors, Inc. Diego I Molina	74387 \$ 1026 \$	150.00 12.00	07/23/12 10/10/12	Compass Bank New Mexico Educators	10/09/12 10/23/12	Stop Payment NSF
ANIMAL WELFARIES		Marie F Randolph Aaron R Azar	1016 \$ 158 \$	30.00 20.00	11/05/12	Bank of America Navy Federal CU	11/05/12 11/15/12	NSF
ANIMAL WELFARILU ANIMAL WELFARILU		Brandon M Flemming	1008 \$	50.00	11/05/12 11/28/12	USAA Federal Savings Bank	12/14/12	NSF
ANIMAL WELFARE ANIMAL WELFARE		Shannon C Bay Corina Saavedra	317 \$ 116 \$	12.00 6.00	12/18/12 12/29/12	Ing Direct Wells Fargo Bank	12/28/12 01/10/13	NSF NSF
ANIMAL WELFARIW		Heather Waterbury	515 \$	50.00	12/22/12	Wells Fargo Bank	01/11/13	NSF
ANIMAL WELFARIEA ANIMAL WELFARE	ist	Kelly Shumaker Ashley M McLain	1002 \$ 1044 \$	25.00 6.00	01/10/13 01/24/13	Wells Fargo Bank Wells Fargo Bank	01/28/13 02/01/13	NSF Closed Account
ANIMAL WELFARE		Heidi E Perry	3717 \$	6.00	01/25/13	Bank of America	02/04/13	NSF
ANIMAL WELFARIW ANIMAL WELFARIEA		Shirlena Waters John A Fraschilla	1478 \$ 2383 \$	40.00 40.00	02/22/13 03/16/13	USAA Federal Savings Bank State Employees Credit Union	03/01/13 03/21/13	Stop Payment Closed Account
ANIMAL WELFARIW		Rubel D Salazar	4278 \$	18.00	03/21/13	Bank of America	03/25/13	Closed Account
ANIMAL WELFARE ANIMAL WELFARIW	'est	Debbie L Gurule Celestina P Salazar	4226 \$ 1097 \$	21.00 30.00	03/04/13 04/12/13	Sandia Laboratory FCU Wells Fargo Bank	03/26/13 04/17/13	NSF Closed Account
ANIMAL WELFARILU		Andrea Cordova	152 \$	60.00	04/24/13	Compass Bank	05/01/13	Closed Account
ANIMAL WELFARIEA ANIMAL WELFARIEA		Kethery K Haber Robert Galewaler	1182 \$ 899 \$	56.00 6.00	05/29/13 06/16/13	NM Bank and Trust NM Educators	06/06/13 06/27/13	NSF NSF
ANIMAL WELFARE		Susan M Fernandez	1003 \$	12.00	6/21/2013	Mountain America CU	7/1/2013	NSF
ANIMAL WELFARIW	est	Beatrice C Torres John A Biebel	1090 \$ 1032 \$	40.00 21.00	7/16/2013 7/3/2013	First Community Bank First Financial CU	7/19/2013 7/26/2013	NSF NSF
ANIMAL WELFARE		Jena A Evans	1121 \$	21.00	7/27/2013	New Mexico Educators	8/5/2013	NSF Defeate Melian
ANIMAL WELFARE ANIMAL WELFARE		Carol Armijo Michael G Coffing	1414 \$ 1311 \$	6.00 6.00	9/5/2013 9/12/2013	Wells Fargo Bank Wells Fargo Bank	9/16/2013 9/23/2013	Refer to Maker Closed Account
ANIMAL WELFARE		Dawn M Barton	1038 \$	6.00	9/30/2013	Wells Fargo Bank	10/10/2013	NSF
ANIMAL WELFARE ANIMAL WELFARILU	icky Paws	Allison K Keller Adrian F Garcia	135 \$ 1002 \$	21.00 80.00	9/30/2013 9/29/2013	Bank of Albuquerque Wells Fargo Bank	10/11/2013 10/15/2013	NSF NSF
ANIMAL WELFARICA	arlos Rey	Janice T Baarde	150 \$	25.00	10/14/2013	Navy Federal CU	10/22/2013	Refer to Maker
ANIMAL WELFARE ANIMAL WELFARE		Ruben L Parra Patricia Griego Hewitt	755 \$ 5144 \$	21.00 6.00	10/22/2013 10/22/2013	USAA Federal Savings Bank Bank of Albuquerque	11/1/2013 11/1/2013	NSF NSF
ANIMAL WELFARE	lost	Patricia Griego Hewitt	5145 \$	15.00	10/22/2013	Bank of Albuquerque	11/1/2013	NSF
ANIMAL WELFARIW		Joe R Williams Revocable Trust Denise Begaye	1378 \$ 146 \$	50.00 50.00	10/30/2013 11/9/2013	Wells Fargo Wells Fargo	11/5/2013 11/14/2013	Closed Account Closed Account
ANIMAL WELFARIES		Francisco A Sandoval	1380 \$	40.00	12/3/2013	Rio Grande CU	12/6/2013	NSF
ANIMAL WELFARIEa ANIMAL WELFARIEa		Ingrid J Coes Jason A McWhorter	1004 \$ 2544 \$	6.00 6.00	12/3/2013 12/12/2013	Bank of America New Mexico Educators	12/16/2013 12/23/2013	Closed Account NSF
ANIMAL WELFARIEa ANIMAL WELFARIEa		Francisco A Sandoval Francisco A Sandoval	1382 \$ 1385 \$	70.00 80.00	12/19/2013 12/20/2013	Rio Grande CU Rio Grande CU	1/2/2014 1/2/2014	NSF NSF
ANIMAL WELFARE	ist	Leroy Pino Jr	8613 \$	6.00	12/20/2013	New Mexico Educators	1/2/2014	Closed Account
ANIMAL WELFARIEA ANIMAL WELFARE	ist	Sarah Maddox	\$ money order \$	70.00 6.00	12/21/2013	First Convience Bank Western Union Money Order	1/2/2014 1/6/2014	NSF Unable to locate accou
ANIMAL WELFARE		JM Sala and Ines p Sala Rev Trust	money order \$ 1077 \$	6.00	11/11/2013	Wells Fargo Bank	1/21/2014	Closed Account
ANIMAL WELFARE ANIMAL WELFARIEa	ect	Kathryn E Zamora Patricia Garibay	1010 \$ 1202 \$	6.00 15.00	1/7/2014 1/21/2014	US NM Federal CU First Financial CU	1/24/2014 1/30/2014	Closed Account NSF
ANIMAL WELFARIEA		Rebecca Smith	156 \$	30.00	2/1/2014	Bank of America	2/11/2014	NSF
ANIMAL WELFARIEA ANIMAL WELFARIEA		Michelle Pottak Veronica L Armijo	110 \$ 2029 \$	6.00 6.00	2/3/2014 2/24/2014	Bank of America Bank of America	2/26/2014 3/3/2014	NSF NSF
ANIMAL WELFARIEa	ist	Brenda Namunyu	95 \$	50.00	3/6/2014	Wells Fargo Bank	3/21/2014	NSF
ANIMAL WELFARIW ANIMAL WELFARIEA		Jude Chavez Wendy L Lucier	2070 \$ 240 \$	60.00 50.00	3/21/2014 4/7/2014	New Mexico Credit Union Wells Fargo Bank	4/1/2014 4/23/2014	Closed Account NSF
ANIMAL WELFARIEa	ist	Wyomie S Watson	1051 \$	5.00	4/18/2014	Sandia Laboratory Federal CU	4/24/2014	Closed Account
ANIMAL WELFARIEA ANIMAL WELFARIEA		Robert J Gonzalez IRREV TRUST Lorie J Sena/James V Sena	1012 \$ 921 \$	50.00 50.00	4/25/2014 4/24/2014	Bank of the West Rio Grande CU	4/25/2014 5/8/2014	NSF NSF
ANIMAL WELFARIEa	ist	Michael Tucker	1003 \$	6.00	5/27/2014	Bank of Albuquerque	6/6/2014	Unable to locate
ANIMAL WELFARIEa ANIMAL WELFARIEa		Andres D Garcia Frank T Montano Jr/Nikki M Montano	308 \$ 2023 \$	6.00 6.00	5/30/2014 6/5/2014	Bank of the West NM Educators	6/10/2014 6/13/2014	NSF NSF
ANIMAL WELFARIEa	ist	Rudy or Debby Sandoval	15760 \$	12.00	6/13/2014	NM Educators	6/19/2014	Unable to locate
ANIMAL WELFARIEA ANIMAL WELFARIW		Amanda or Vance Chino Jessica K Lestyk/Nathan Daughetee	304 \$ 1402 \$	30.00 50.00	6/21/2014 7/13/2014	Rio Grande CU Rio Grande CU	7/2/2014 7/28/2014	NSF NSF
ANIMAL WELFARIW		Kevin M Borroughs M. ED	3204 \$	50.00	7/31/2014	NM Educators	7/31/2014	NSF
ANIMAL WELFARIW		Amanda or Vance Chino Hope or David Ruiz	308 \$ 5245 \$	50.00 6.00	7/19/2014 8/4/2014	Rio Grande CU First Financial CU	8/4/2014 8/14/2014	NSF Unlocated account
ANIMAL WELFARIEA ANIMAL WELFARIW		Danisha Dominguez Denise R Muniz	1004 \$ 2200 \$	80.00 40.00	8/9/2014 8/10/2014	Navy Federal CU NM Educators	8/18/2014 8/15/2014	Refer to maker Closed Account
ANIMAL WELFARIES		Christine L Archuleta	\$	20.00	8/17/2014	First Convience Bank	8/27/2014	NSF
ANIMAL WELFARIEa ANIMAL WELFARIEa		Jessie Arriaga Erica Shelton	1087 \$ 1453 \$	10.00 6.00	9/7/2014 9/3/2014	Bank of Albuq Wells Fargo	9/12/2014 9/12/2014	Closed Account Closed Account
ANIMAL WELFARIEa	ist	Amanda or Vance Chino	304 \$	30.00	6/21/2014	Rio Grande CU	7/2/2014	NSF
ANIMAL WELFARIW		Jessica K Lestyk/Nathan Daughetee Kevin M Borroughs M. ED	1402 \$ 3204 \$	50.00 50.00	7/13/2014 7/31/2014	Rio Grande CU NM Educators	7/28/2014 7/31/2014	NSF NSF
ANIMAL WELFARIW	'est	Amanda or Vance Chino	308 \$	50.00	7/19/2014	Rio Grande CU	8/4/2014	NSF
ANIMAL WELFARIEa ANIMAL WELFARIEa		Hope or David Ruiz Danisha Dominguez	5245 \$ 1004 \$	6.00 80.00	8/4/2014 8/9/2014	First Financial CU Navy Federal CU	8/14/2014 8/18/2014	Unlocated account Refer to maker
ANIMAL WELFARIW	'est	Denise R Muniz	2200 \$	40.00	8/10/2014	NM Educators	8/15/2014	Closed Account
ANIMAL WELFARIEA ANIMAL WELFARIEA		Jessie Arriaga Erica Shelton	1087 \$ 1453 \$	10.00 6.00	9/7/2014 9/3/2014	Bank of Albuq Wells Fargo	9/12/2014 9/12/2014	Closed Account Closed Account
ANIMAL WELFARIEa	ist	Jessie Arriaga	1088 \$	58.00	9/12/2014	Bank of Albuquerque	10/17/2014	Closed Account
ANIMAL WELFARIEa ANIMAL WELFARIEa		Custodial acct for Nathanial J Hastings Custodial acct for Nathanial J Hastings	114 \$ 117 \$	50.00 30.00	10/30/2014 11/4/2014	Bank of America Bank of America	11/3/2014 11/6/2014	Closed Account Closed Account
ANIMAL WELFARI Ea	ist	Teresa Anne Lavery	1252 \$	40.00	11/2/2014	USAA Federal Saving Bank	11/7/2014	Closed Account
ANIMAL WELFARIEA ANIMAL WELFARIW		Jasmine Segura	98 \$ 99 \$	50.00 59.00	11/29/2014 12/10/2014	Wells Fargo Wells Fargo Bank	12/9/2014 12/29/2014	Closed Account NSF
ANIMAL WELFARIEa	ist	Leila M Romero	1031 \$	6.00	12/19/2014	USAA Federal Savings Bank	12/31/2014	NSF
ANIMAL WELFARIW ANIMAL WELFARIE		Toni E Dimas Josie Lyons	124 \$ 1187 \$	50.00 6.00	12/31/2014 1/16/2015	Citibank Rio Grande CU	1/7/2014 1/28/2015	Unable to locate NSF
ANIMAL WELFARIEa	ist	N.J Miles/S.P Schneider	7050 \$	6.00	1/16/2015	Wells Fargo Bank	1/30/2015	Frozen/Blocked Acct
ANIMAL WELFARIEa ANIMAL WELFARIEa		Donii Fox/Michael Fox	1451 \$ 96 \$	6.00 50.00	1/27/2015 1/24/2015	NM Educators Wells Fargo Bank	2/9/2015 2/11/2015	Stop Payment NSF
ANIMAL WELFARIEa	ist	Dennis E Roberts	131 \$	6.00	2/10/2015	Kirtland Federal CU	2/24/2015	NSF
ANIMAL WELFARIEa ANIMAL WELFARIEa		Joanie Pearson Robert Spiegel	2723 \$ 196 \$	6.00 21.00	3/1/2015 2/28/2015	NM Educators Bank of Albuquerque	3/13/2015 3/13/2015	NSF NSF
ANIMAL WELFARIEa	ist	Gabriel CdeBaca Lorri Dow Ross	1424 \$	6.00	3/14/2015	NM Educators	3/26/2015	Unable to locate
ANIMAL WELFARIEa ANIMAL WELFARIEa		Denise S Odonnell	1051 \$ 158 \$	6.00 40.00	4/6/2015 4/16/2015	NM Educators Rio Grande CU	4/16/2015 4/29/2015	Unable to locate NSF
ANIMAL WELFARE		Nicole M Romero	1012 \$	6.00	5/15/2015	Sandia Laboratory FCU	5/29/2015	NSF
ANIMAL WELFARE ANIMAL WELFARE		Nicole M Romero Michael J Louridas	1011 \$ 1001 \$	21.00 18.00	5/15/2015 6/1/2015	Sandia Laboratory FCU Wells Fargo Bank	5/29/2015 6/5/2015	NSF NSF
ANIMAL WELFARIEA ANIMAL WELFARIEA		Siona L Curtis-Briley/Susann Curtis Bobby Toledo/Olga Toledo	221 \$ 1034 \$	6.00 6.00	5/31/2015 5/29/2015	Land of Enchantment FCU Sandia Laboratory FCU	6/12/2015 6/17/2015	Unlocate account NSF
A WHITE WELFARIED		- Joseph Tolead Tolead	1034 3	0.00	5,25,2013	Landa Educatory I CO	0/1//2013	

ANIMAL WELF		Luz Lavezo Linda Chandler/Michael G Chandler	7173 \$ 1002 \$ 117 \$	6.00 10.00 4,282.50	6/6/2015 6/2/2015	NM Educators Wells Fargo Bank	6/17/2015 6/17/2015	NSF NSF
APD		University of New Mexico	30807162 \$	25.00	05/08/12	Bank of America	07/02/12	Stop Payment
APD APD		Scott C. Wilson Amanda Chavez-Gonzales	1124 \$ 1192 \$	25.00 25.00	07/17/12 07/26/12	Bank of America USAA Fed. Savings Bank	07/27/12 07/27/12	NSF NSF
APD		Global Security Agency, LLC	1456 \$	150.00	07/18/12	Bank of Albuquerque	07/27/12	NSF
APD APD		Adrian Escobedo Hallmark the Cable Place	1121 \$ 18442 \$	150.00 25.00	08/03/12 08/23/12	Wells Fargo Bank First Community Bank	08/23/12 09/04/12	NSF NSF
APD		All Faiths Receiving Home, Inc.	22774 \$	50.00	08/23/12	Wells Fargo Bank	09/25/12	Stop Payment
APD APD		PNM Comverge, Inc	3400034493 \$	25.00	06/29/12	Silicon Valley Bank	10/05/12	Stale Date
APD		Diana L Trujillo Farmers Insurance/Pocatello Srvc Cntr	1003 \$ 1601029609 \$	25.00 95.00	09/28/12 10/04/12	Bank of America Citibank	10/04/12 10/26/12	Stop Payment Refer to Maker
APD		Family Smiles LLC	1890 \$	25.00	09/28/12	Citibank	10/12/12	Stop Payment
APD APD	Alarms Alarms	Bernadette Callahan Jose Gallegos	504 \$ 1555 \$	25.00 25.00	10/31/12	Bank of the West Wells Fargo Bank	11/15/12 11/20/12	NSF
APD	Ala	Nada M Lauts	90150246 \$	25.00	11/13/12	Northern Trust	11/26/12	Stop Payment
APD APD		Timothy M Padilla Timothy M Padilla	2677 \$ 2676 \$	40.00 20.00	11/16/12 11/16/12	NM Bank and Trust NM Bank and Trust	11/16/12 11/16/12	NSF NSF
APD	Alarms	James David Gallegos	4966 \$	25.00	11/26/12	Bank of America	12/21/12	NSF
APD	Alarms	Tusher and Sangita Patel	\$	25.00	42/42/42	US Bank	12/31/12	Unable to Locate Accou
APD APD	Alarms Alarms	David Romanos Jr Carol J Bowman	6242 \$ 7731 \$	25.00 25.00	12/13/12 01/07/13	Bank of America Bank of America	12/31/12 01/11/13	NSF Stop Payment
APD	Alarms	Royal Empire Catering LLC	5195 \$	25.00	01/04/13	US Bank National Assoc	01/16/13	Froz/Block Acct
APD APD	Alarms Alarms	Clint N Boyle Stone Wear Collection/George Stone	995374 \$ 1189 \$	25.00 25.00	01/04/13 01/22/13	USAA Federal Savings Bank Compass Bank	01/17/13 01/28/13	NSF Closed Account
APD	Alarms	Douglas M Lawrence	1736 \$	25.00	01/21/13	Sandia Laboratory FCU	01/30/13	NSF
APD APD	Alarms Alarms	Dollar Financial Group Inc Chatas Kitchen LLC	24800 \$ 917 \$	25.00 150.00	01/25/13	Wachovia Bank BBVA Compass	02/13/13 02/19/13	Stop Payment Refer to Maker
APD	Alarms	Gerald Hieptas	3800 \$	25.00	02/23/13	Bank of America	02/28/13	NSF
APD APD	Alarms	Dalton Vaughn	186 \$	25.00	02/25/13	First Financial CU	03/04/13	Closed Account
APD	Alarms Alarms	Tayna G Vigil	1108 \$ \$	25.00 25.00	11/23/12 03/19/13	NM Educators Bank of Albuuquerque	03/22/13 03/22/13	Unable to Locate Accor Unable to Locate Accor
APD	Alarms	Newala Inc	1089 \$	500.00	03/15/13	Wells Fargo Bank	03/27/13	NSF
APD APD	Alarms	David G. Crum Chauntel Webb	2422 \$ 1700 \$	25.00 1.50	04/16/13 04/05/13	Bank of America Academy Bank	04/19/13 05/10/13	Closed Account NSF
APD	Alarms	Maryjo Zunic	1954 \$	25.00	02/13/13	USAA Federal Savings Bank	05/31/13	NSF
APD	Alarms	Lola O Libby	1704 \$	25.00	05/14/13	NM Educators	06/06/13	Froz/Block Acct
APD APD	Alarms Alarms	Stephanie E Bixler Kaiser Milo LLC	506 \$ 1668 \$	25.00 25.00	06/07/13 04/28/13	Navy Federal CU Bank of America	06/21/13 06/28/13	NSF NSF
APD	Alarms	Kaiser Milo LLC	1030 \$	50.00	06/06/13	Bank of America	06/28/13	NSF
APD APD	Alarms Alarm	Kaiser Milo LLC Richard Trujillo	1067 \$ 2577 \$	50.00 25.00	06/16/13 6/27/2013	Bank of America US NM Federal CU	06/28/13 7/5/2013	NSF NSF
APD	Alarm	Christine S Mullen	1144 \$	25.00	5/28/2013	Bank of the West	7/8/2013	NSF
APD	Alarm	Pizza 9	1018 \$	25.00	7/15/2013	Bank of Albuquerque	8/1/2013	NSF
APD APD	Alarm Alarm	Bank of America Corp Michelle L Allison	471815 \$ 3403 \$	150.00 25.00	05/03/13 08/16/13	Bank of America NM Educators	08/14/13 08/16/13	Stop Payment Unable to Locate Accou
APD	Alarm	Wildreite E Alison	14490963824 \$	25.00	00/10/13	Western Union Money Order	08/27/13	Refer to Maker
APD	Alarm	Walter F Jr.	985122 \$	25.00	8/3/2013	Bank of the West	9/12/2013	NSF
APD APD	Alarm Alarm	Juan Raul Vargas Enriquez Alfred J Maciariello	1114 \$ 995008 \$	25.00 25.00	9/3/2013 9/17/2013	Bank of Albuquerque USAA Federal Savings Bank	9/19/2013 9/25/2013	NSF NSF
APD	Alarm	Erick V Weik	127 \$	25.00	10/7/2013	USAA Federal Savings Bank	10/2/2013	NSF
APD APD	Alarm	LDB Logistics Barbara Sullivan-Dwyer	1922 \$ 1001 \$	208.00 25.00	9/13/2013 10/16/2013	US Bank Wells Fargo Bank	10/8/2013 10/23/2013	NSF Closed Account
APD	Alaim	Yvette Rodriguez	492 \$	50.00	10/6/2013	Bank of Albuquerque	10/25/2013	NSF
APD	Alexan	Silvia Moreira	money order \$	4.00	8/19/2010	Money gram money order	11/8/2013	Stale dated
APD APD	Alarm Alarm	Vera Frederick Taylor Shade Tree Customs and Café	8970 \$ 1059 \$	25.00 25.00	11/4/2013 12/5/2013	First Financial CU Bank of Albuquerque	11/15/2013 12/10/2013	NSF NSF
APD	Alarm	Caren A Cook	3631 \$	25.00	12/29/2013	Wells Fargo Bank	1/3/2014	Closed Account
APD APD	Alarm Alarm	Neva Y Carter Patrick Torres	1866 \$ 1051 \$	25.00 25.00	1/9/2014 1/16/2014	New Mexico Educators Rio Grande CU	1/9/2014 1/23/2014	NSF Closed Account
APD	Alarm	Rebecca K Peet	233 \$	25.00	2/16/2014	First Convience Bank	2/26/2014	Closed Account
APD	Alarm	IMM Printing and More Corp	2257 \$	25.00	2/20/2014	Bank of the West	4/2/2014	Stop Payment
APD APD	Alarm Admin	Charles L Mcclain Insurance Auto Auctions	227 \$ 806097143 \$	25.00 260.00	4/11/2014 5/1/2014	Bank of the West Bank of America	4/17/2014 6/10/2014	NSF Stop payment
APD	Alarm	Edward M Cobos/Sahara Cobos	418 \$	25.00	6/18/2014	NM Educators	6/25/2014	NSF
APD APD	Alarm Alarm	Maryellen Mahoney Western Refining Southwest Inc	2126 \$ 10497085 \$	25.00 25.00	6/15/2014 5/28/2014	Wells Fargo Bank of America	6/26/2014 6/27/2014	Closed account Stop payment
APD	Alarm	K.A. Skidmore/Mary Ann Skidmore	5711 \$	150.00	6/30/2014	Bank of America	7/9/2014	Closed account
APD	Alarm	Southwest Alarm & Fire, Inc	9572 \$	150.00	7/24/2014	Wells Fargo	7/30/2014	NSF
APD APD	Alarm Alarm	Mohammed S Manassra Maria Adams	1002 \$ 22005882 \$	825.00 25.00	7/25/2014 7/14/2014	First Financial CU Wells Fargo	8/5/2014 8/7/2014	NSF Stop payment
APD	Alarm	Miguel A Perdomo	3112 \$	25.00	8/11/2014	Bank of the West	8/15/2014	NSF
APD APD	Alarm Alarm	Kathryn Y Gabaldon K.A. Skidmore/Mary Ann Skidmore	1001 \$ 5711 \$	25.00 150.00	9/1/2014 6/30/2014	Bank of Albuq Bank of America	9/8/2014 7/9/2014	NSF Closed account
APD	Alarm	Southwest Alarm & Fire, Inc	9572 \$	150.00	7/24/2014	Wells Fargo	7/30/2014	NSF
APD	Alarm	Mohammed S Manassra	1002 \$	825.00	7/25/2014	First Financial CU	8/5/2014	NSF
APD APD	Alarm Alarm	Maria Adams Miguel A Perdomo	22005882 \$ 3112 \$	25.00 25.00	7/14/2014 8/11/2014	Wells Fargo Bank of the West	8/7/2014 8/15/2014	Stop payment NSF
APD	Alarm	Kathryn Y Gabaldon	1001 \$	25.00	9/1/2014	Bank of Albuq	9/8/2014	NSF
APD APD	Alarm Alarm	Summit Funding Inc Demetrius Chapman	96981 \$ 1254 \$	25.00 25.00	10/22/2014 12/29/2014	River City Bank USAA Federal Savings Bank	11/24/2014 1/8/2015	Refer to Maker NSF
APD	Alarm	Leslie E Stanczyk/Jack H Boyd	2422 \$	25.00	1/12/2015	NM Educators	1/23/2015	Unable to locate
APD	False Alarm	Michael Beacham/Brittany Beacham	1029 \$ \$	25.00	1/6/2015	USAA Federal Savings Bank	2/5/2015	Stop Payment
APD APD	Alarm Alarm	Cory Bonanno Gerry	1719033042 \$	25.00 104.00	4/7/2015	Sandia Area CU International Money Order	4/14/2015 5/7/2015	NSF Stop Payment
APD	False Alarm	Home Care Assstance of NM	7525 \$	25.00	5/9/2015	Wells Fargo Bank	6/11/2015	Stop Payment
APD APD	Alarm Alarm	Weingarten Realty Investors Barbara M Faifer/Tom E. Faifer	341617 \$ 1588 \$	25.00 25.00	4/9/2015 10/10/2014	Chase Bank of Texas Bank of America	6/16/2015 6/23/2015	Stop Payment Stop Payment
AID	Adm	Barbara Wiranci, Tom E. Fanci	83 \$	5,857.50	10/10/2014	bank of America	0/23/2013	Stop r dyment
			5202 4	52.50	00/20/42		00/04/40	NOT
AVIATION AVIATION		Cynthia A Jones Eric Martinez	5393 \$ 144 \$	52.50 35.00	08/20/12 08/15/12	Bank of America Wells Fargo Bank	08/24/12 09/04/12	NSF NSF
AVIATION		Cynthia A Jones	5032 \$	26.25	1/30/2014	Bank of America	2/4/2014	NSF
AVIATION AVIATION	Landside Parking Landside Parking	Kevin Brownell Kevin Brownell	\$ \$	45.00 45.00	7/2/2014 7/2/2014	National Bank of Arizona National Bank of Arizona	7/10/2014 7/10/2014	Closed account Closed account
AVIATION	Landside Parking	Richardson & Richardson	19360 \$	305.00	6/25/2014	Bank of America	6/29/2015	Refer to maker
			6 \$	508.75				
City Clerk		Rudy A Ortiz	99 \$	30.00	03/28/13	Wells Fargo Bank	04/04/13	Altered/Fictitious
City Clerk		Donald R Woods	2638 \$	10.00	05/16/13	NM Educators	06/04/13	NSF
			2 \$	40.00				
CULTURAL SEF	RVICES	Genevieve R. Barela	179 \$	4.00	07/12/12	Wells Fargo Bank	07/17/12	NSF
CULTURAL SEF		APS Foundation Ricky or Jennifer Morrow	4715 \$ 1131 \$	137.00 94.00	07/25/12 08/06/12	Wells Fargo Bank Peoples National Bank	08/06/12 08/10/12	Refer to Maker NSF
CULTURAL SEF		The Calming Four Primordial	1387 \$	300.00	07/20/12	NM Educators Fed. Cr. Union	08/14/12	NSF
CULTURAL SER		Kristina M Diaz	96 \$	38.99	08/11/12	?????	08/28/12	NSF
CULTURAL SEF		Katherine B. Jacquez Daryl Stewart	1134 \$ 346 \$	44.99 14.00	08/30/12 08/27/12	Bank of America First American Credit Union	09/04/12 09/06/12	Account Closed NSF
CULTURAL SEF	RVICES	Denise Pepin	2229 \$	12.00	09/15/12	Rio Grande Credit Union	09/27/12	NSF
CULTURAL SEF		Denise Pepin Jacob M Gil	2230 \$ 158 \$	12.00 79.00	09/20/12	Rio Grande Credit Union	10/02/12 11/09/12	NSF
CULTURAL SEF		Sherrie Sullivan	158 \$ 3694 \$	79.00 400.00	11/06/12	Chase	11/09/12 11/21/12	NSF
CULTURAL SEF	RVICLibrary	Sarah Pena	1195 \$	16.99	11/24/12	First Community Bank	11/29/12	
CULTURAL SEF		Joseph J Rossi Rita Wilson	1156 \$ 1514 \$	2,000.00 12.00	07/29/12 12/05/12	Bank of the West Wells Fargo Bank	12/06/12 12/20/12	Stop Payment NSF
CULTURAL SER		Rita Wilson	1515 \$	12.00	12/05/12	Wells Fargo Bank	12/26/12	NSF
CULTURAL SEF	RVI(Library	Indiana University	300773995 \$	29.00		The Northern trust Co	01/03/13	Stop Payment

CULTURAL SERV	/ICES	Versavela A Macias	103 \$	101.88	01/06/13	SunTrust	01/31/13	NSF
	/IC Library	Valerie Guillen	1116 \$	32.95	03/05/13	Bank of America	03/13/13	NSF
CULTURAL SERV CULTURAL SERV	•	Keavin Lawdermilk Robin Justis Martinez	1147 \$ 2235 \$	18.00 12.00	03/13/13 03/14/13	Kirtland Federal CU NM Educators	03/18/13 03/28/13	Closed Account NSF
CULTURAL SERV		Rita Wilson	1056 \$	12.00	04/04/13	Wells Fargo Bank	04/19/13	NSF
CULTURAL SERV		Angela B Kuban	724 \$	13.99	06/01/13	Bank of America	06/12/13	NSF
CULTURAL SERV CULTURAL SERV	•	Etch n Stone Records/Valerie Stone Judyth Heise	102 \$ 149 \$	21.00 119.00	7/3/2013 7/11/2013	Bank of Albuquerque Navy Federal CU	7/12/2013 7/22/2013	Refer to Maker NSF
CULTURAL SERV		Valerie Angel Stone	5014 \$	54.00	7/16/2013	First Convenience Bank	7/30/2013	NSF
CULTURAL SERV		The Management LLC/Valerie Stone	103 \$	50.00	7/28/2013	Bank of Albuquerque	8/2/2013	Closed Account
CULTURAL SERV	/ICOld Town Vendors /ICLibrary	Eduardo Medrano/Christina Medrano Sasha J Alirie	1096 \$ 1001 \$	142.00 2.00	08/05/13 8/27/2013	State Employees Credit Union Wells Fargo Bank	08/19/13 8/30/2013	NSF Closed Account
CULTURAL SERV	,	Michael Saiz	100 \$	1.00	8/6/2013	Wells Fargo Bank	9/12/2013	Closed Account
CULTURAL SERV	/ICZoo /ICOld Town Vendors	Christopher/Tammy Sanchez Rita A Wilson	9128 \$ 109 \$	119.00 12.00	12/2/2013	Bank of Albuquerque Bank of the West	12/5/2013 12/13/2013	NSF NSF
CULTURAL SERV		Evon Garcia	135 \$	85.00	12/2/2013	Bank of America	12/20/2013	Closed Account
CULTURAL SERV	•	Michelle Sandoval	392 \$	10.00	12/26/2013	Wells Fargo Bank	12/31/2013	Alter/Fict
CULTURAL SERV CULTURAL SERV		Mercedes E Pena Mercedes E Pena	1021 \$ 1020 \$	12.00 78.00	12/21/2013 12/21/2013	Bank of America Bank of America	1/2/2014 1/2/2014	NSF NSF
CULTURAL SERV	•	Angelie M Gamboa	64 \$	30.00	12/27/2013	US Bank	1/14/2014	NSF
	/ICOld Town Vendors	Rita A Wilson	121 \$	12.00	1/9/2014	Bank of West	1/24/2014	NSF
CULTURAL SERV	/ICZoo /ICOld Town Vendors	TNT Management Resouces Rita A Wilson	47351 \$ 131 \$	149.00 12.00	8/19/2011 3/21/2014	Wells Fargo Bank Bank of the West	2/20/2014 4/3/2014	Closed Account NSF
	/ICOld Town Vendors	Rita A Wilson	132 \$	12.00	3/25/2014	Bank of the West	4/7/2014	NSF
	/ICBalloon Museum	Allen M Bailey	124 \$ 119 \$	1,600.00 119.00	4/19/2014	Bank of America Bank of Albuquerque	4/23/2014	Stop Payment
CULTURAL SERV CULTURAL SERV		Etch n Stone Records/Valerie Stone Judith S Berns	2423 \$	25.00	4/3/2014 6/4/2014	Wells Fargo	5/8/2014 6/9/2014	Closed Account Closed account
CULTURAL SERV	/ICES	Etch n Stone Records/Valerie Stone	116 \$	75.00	5/4/2014	Bank of Albuquerque	6/10/2014	Unable to locate
CULTURAL SERV CULTURAL SERV	•	Misty L Littlejohn/Sterling M Littlejohn Misty L Littlejohn/Sterling M Littlejohn	229 \$ 230 \$	22.95 10.00	6/15/2014 6/15/2014	Wells Fargo Wells Fargo	6/20/2014 6/20/2014	Closed account Closed account
CULTURAL SERV		The Kola Tree Café & Bakery LLC	1001 \$	450.00	6/27/2014	US Bank	7/14/2014	NSF
	/ICSouth Broadway	Ishmael Garcia/Jan C Garcia	1919 \$	10.00	7/14/2014	Wells Fargo	8/1/2014	Closed Account
CULTURAL SERV CULTURAL SERV	•	Vince E Baca/Elisa S Baca Evon Garcia	2070 \$ 131 \$	121.92 9.00	8/1/2014 8/26/2014	Wells Fargo Wells Fargo	8/6/2014 9/2/2014	Refer to maker Closed Account
CULTURAL SERV		The Kola Tree Café & Bakery LLC	1001 \$	450.00	6/27/2014	US Bank	7/14/2014	NSF
	/ICSouth Broadway	Ishmael Garcia/Jan C Garcia	1919 \$	10.00	7/14/2014	Wells Fargo	8/1/2014	Closed Account
CULTURAL SERV CULTURAL SERV		Vince E Baca/Elisa S Baca Evon Garcia	2070 \$ 131 \$	121.92 9.00	8/1/2014 8/26/2014	Wells Fargo Wells Fargo	8/6/2014 9/2/2014	Refer to maker Closed Account
CULTURAL SERV	/ICLibrary	Kimberley R Wiley	1021 \$	5.00	9/18/2014	USAA Federal Savings Bank	10/3/2014	NSF
		Rita A Wilson/Wilson J Harrison	99003 \$	12.00	11/7/2014	Bank of the West	11/21/2014	NSF Defeate Maker
	/ICTwinkle Light Parado /ICOld Town Vendors	Rita A Wilson/Wilson J Harrison	160 \$ 99005 \$	50.00 12.00	11/14/2014 12/2/2014	Navy Federal CU Bank of the West	11/25/2014 12/16/2014	Refer to Maker NSF
CULTURAL SERV		Never Lool Back Entertainment LLC	1046 \$	1,000.00	2/24/2015	Bank of America	2/27/2015	Not Re-present
CULTURAL SERV		April Jaramillo	1079 \$ 1112 \$	480.00 20.00	3/10/2015 3/10/2015	Bluebird NM Educators	3/18/2015 3/25/2015	Not Authorized NSF
CULTURAL SERV CULTURAL SERV		Raul P Lopez Never Lool Back Entertainment LLC	1047 \$	1,000.00	3/25/2015	Bank of America	3/30/2015	Not Re-present
CULTURAL SERV	/ICES	Never Look Back Entertainment LLC	1048 \$	1,000.00	3/25/2015	Bank of America	3/30/2015	Not Re-present
CULTURAL SERV CULTURAL SERV		Charlotte D Bell UNM Medical Group Inc	1370 \$ 25629 \$	5.00 150.00	4/20/2015 11/25/2014	USAA Federal Savings Bank Wells Fargo Bank	5/6/2015 5/29/2015	NSF Stale dated
CULTURAL SERV		Maria J Chavez Hernandez	1134 \$	5.00	5/21/2015	Wells Fargo Bank	6/9/2015	NSF
	/ICOld Town Vendors	Rita A Wilson	99001 \$	12.00	6/17/2015	Bank of the West	6/30/2015	NSF
CULTURAL SERV CULTURAL SERV		TNT Management Resources Inc Joshua L Munoz	11479 \$ 1937 \$	69.00 64.50	11/02/12 03/12/13	Wells Fargo Bank Pioneer Bank	02/06/13 03/28/13	Stale Date NSF
CULTURAL SERV		Michael Duran	5087 \$	99.00	03/13/13	Sandia Laboratory FCU	04/01/13	Closed Account
CULTURAL SERV		Rubel D Salazar	3129 \$	36.00	05/24/13	Bank of America	05/24/13	Closed Account
CULTURAL SERV CULTURAL SERV		Valerie Angel Stone DonorsChoose.org	5019 \$ 24817 \$	50.00 27.00	05/22/13 3/9/2015	First Convience Bank Citibank	06/10/13 4/23/2015	NSF Stop Payment
CULTURAL SERV		Raymond Salazar	4398 \$	22.99	11/06/12	Bank of Albuuquerque	12/12/12	Unable to Locate Accou
			74 \$	11,470.07				
DFAS		Mark Young Construction, INC	130106 \$	35.00	07/19/12	Wells Fargo Bank	08/13/12	Stop Payment
DFAS		M.S. Lodging, Inc./Quality Suites	8941 \$	4,652.20	08/25/12	Wells Fargo Bank	09/04/12	NSF
DFAS DFAS		Lydia F. Thompson/Reading Rocker Caleb Lewis	232 \$ 5073 \$	35.00 35.00	07/31/12 09/10/12	Washington Mutual Bank Wells Fargo Bank	09/10/12 09/20/12	NSF NSF
DFAS		Larry Otero	239 \$	180.00	09/28/12	Rio Grande Credit Union	10/15/12	Closed Account
		za, otc.o		100.00				
DFAS	Business Registratio	n Shawn C Sieber	1016 \$	35.00	11/14/12	Chase	11/23/12	NSF
DFAS	Business Registratio	n Shawn C Sieber n Johanna Major	1016 \$ 2279076542 \$	35.00 35.00	08/27/12		11/23/12 12/03/12	Stop Payment
DFAS DFAS DFAS	Business Registratio	n Shawn C Sieber n Johanna Major n Lightning V8 Motorcycles Inc	1016 \$ 2279076542 \$ 1662 \$ 3248 \$	35.00 35.00 35.00 35.00	08/27/12 11/27/12 12/01/12	NM Educators Bank of Albuuquerque	11/23/12 12/03/12 12/05/12 12/06/12	
DFAS DFAS DFAS DFAS	Business Registratio Business Registratio Business Registratio Business Registratio	n Shawn C Sieber n Johanna Major n Lightning V8 Motorcycles Inc n Heidi Thomasson n Lucky Lounge Inc	1016 \$ 2279076542 \$ 1662 \$ 3248 \$ 5215 \$	35.00 35.00 35.00 35.00 935.00	08/27/12 11/27/12 12/01/12 12/11/12	NM Educators Bank of Albuuquerque US Bank National Assoc	11/23/12 12/03/12 12/05/12 12/06/12 12/26/12	Stop Payment Closed Account NSF Stop Payment
DFAS DFAS DFAS	Business Registratio Business Registratio Business Registratio Business Registratio	n Shawn C Sieber n Johanna Major n Lightning V8 Motorcycles Inc n Heidi Thomasson n Lucky Lounge Inc n Maria Elena M Skinner	1016 \$ 2279076542 \$ 1662 \$ 3248 \$ 5215 \$ 1545 \$	35.00 35.00 35.00 35.00 935.00 35.00	08/27/12 11/27/12 12/01/12 12/11/12 12/03/12	NM Educators Bank of Albuuquerque US Bank National Assoc US New Mexico	11/23/12 12/03/12 12/05/12 12/06/12 12/26/12 12/17/12	Stop Payment Closed Account NSF
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Arai Casting LLC its Repense Petrey its El Mezquite Market #2 its Reven Gale A Rutherford-West	1016 \$ 2279076542 \$ 1662 \$ 3248 \$ 5215 \$ 1545 \$ 10075 \$ 71153 \$ 1997 \$ 3129 \$ 1529 \$ 1492 \$ 13090825 \$ 8350 \$ 16484 \$ 30651 \$ 2651 \$ 1247 \$ 1006 \$ 174 \$ 195 \$ 3328 \$ 1019 \$ 1052 \$ 1052 \$ 1058 \$ 6996 \$ 3374 \$ 3375 \$ 513008 \$ 1081 \$ 84247450 \$ 1001 \$ 4316 \$ 1056 \$ 1021 \$ 1057 \$ 2758573 \$ 3211 \$ 1413 \$ 9077 \$ 4917 \$ 50070 \$ 3523 \$ 3599 \$ 504 \$ 1053 \$ 3683 \$ 564048 \$ 1494 \$ 1005 \$	35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	08/27/12 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06/12/13 06/12/13 06/12/13 06/12/13 06/	Bank of Albuuquerque US Bank National Assoc US New Mexico Bank of Albuuquerque Wells Fargo Bank Bank of America New Mexico Bank and Trust Sandia Laboratory FCU Bank of Albuuquerque Bank of Albuuquerque Bank of Albuuquerque First America Silicon Valley Bank Century Bank NM Educators Citizen Bank Bank of Albuuquerque First Financial CU Wells Fargo Bank Wells Fargo Bank Sank of Albuuquerque Bank of Albuuquerque Birst Financial CU Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Sank of Albuuquerque Bank of Albuuquerque Bank of America NM Educators Fifth Third Bank Sandia Laboratory FCU SunTrust Bank USAA Federal Savings Bank Bank of America First Financial CU New Mexico Educators First Financial CU The Bancorp Bank New Mexico Bank and Trust Bank of Albuquerque Bank of America Chase Bank USA First Financial CU US NM Federal CU US Bank State Employees Credit Union Wells Fargo Bank Wells Fargo Bank First Tennessee Bank Wells Fargo Bank First Tennessee Bank Wells Fargo Bank Bank of the West	11/23/12 12/03/12 12/03/12 12/05/12 12/05/12 12/06/12 12/26/12 12/17/12 01/08/13 01/14/13 01/17/13 02/04/13 02/04/13 02/26/13 03/08/13 03/14/13 03/15/13 03/15/13 03/15/13 04/12/13 04/16/13 04/16/13 04/16/13 04/16/13 04/16/13 04/16/13 06/18/13 06/18/13 06/18/13 06/18/13 06/18/13 06/18/13 06/18/13 06/18/13 06/20/13 06/20/13 06/20/13 06/20/13 06/20/13 10/10/2013 7/19/2013 7/19/2013 7/19/2013 7/19/2013 7/26/2013 08/19/13 08/19/13 08/28/13 10/4/2013 11/23/2014 12/2/2013 12/2/2013 12/2/2013 12/2/2013 12/2/2013 12/3/2014 2/3/2014 2/3/2014 2/3/2014 3/7/2014	Stop Payment Closed Account NSF Stop Payment NSF NSF Stop Payment NSF NSF NSF Stop Payment Closed Account NSF Refer to Maker Closed Account NSF NSF Stop Payment NSF Refer to Maker Closed Account NSF NSF Stop Payment NSF Stop Payment NSF Stop Payment NSF NSF Refer to Maker NSF Stop Payment NSF Folosed Account NSF Stop Payment NSF Stop Payment NSF Stop Payment NSF Folosed Account NSF NSF Refer to Maker NSF NSF Refer to Maker NSF NSF Forz/Block Acct NSF NSF Froz/Block Acct NSF NSF Froz/Block Acct NSF NSF Closed Account Refer to Maker NSF
DFAS DFAS DFAS DFAS DFAS DFAS DFAS DFAS	Business Registratio Treasury Liquor Tax Business Registratio Business Registratio Business Registratio Treasury Liquor Tax Business Registratio Freasury/Business R Treasury/Business R	in Shawin C Sieber in Johanna Major in Lightning V8 Motorcycles Inc in Heidi Thomasson in Lucky Lounge Inc in Heidi Thomasson in Lucky Lounge Inc in Maria Elena M Skinner in Debora Sanchez e ABQ Health Partners in Murillo Enterp/Federicos Mexican in Easton Capitol Partners LLC in Louis Chalamidas in David Baros e Bank of America Enlace Comunitario in Aquatic Pools in Washington Federal in Star Limo LLC in Print Masters in Rock Solid Construction in CBK Enterprises in Rock Solid Construction in CBK Enterprises in Ratina Tannagda in Zia Window Cleaning Inc e Riley B Brandt in Sherri Johnson in Coba Investments Company Pros Ranch Market in Perfume Town in Herrimgton Industrial Plastics LLC in Enchanted Cleaning & Field Services e George Benevidez in John M Fernald the Garson & Sons Inc the Nob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Hill Complete Auto & AC Service the Peony Events/Nikki Peone the Rob Performance Space the Dancel LLC Gary R Reidhead e Eric P Romero the Albuquerque Gastroenterology Assoc the Jose B Peloquin that Tammy Playerkelly the Kiriar Arai Casting LLC the Reven Gale A Rutherford-West the Randall Birk in Charlie A Lucero/Shanie L Lucero	1016 \$ 2279076542 \$ 1662 \$ 3248 \$ 5215 \$ 11545 \$ 10075 \$ 71153 \$ 1997 \$ 3129 \$ 13090825 \$ 8350 \$ 16484 \$ 30651 \$ 2651 \$ 1247 \$ 1006 \$ 174 \$ 1995 \$ 3328 \$ 1019 \$ 1052 \$ 1058 \$ 6996 \$ 3374 \$ 3375 \$ 513008 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3/17/2014 3/17/2014	NM Educators Bank of Albuuquerque US Bank National Assoc US New Mexico Bank of Albuuquerque Wells Fargo Bank Bank of America New Mexico Bank and Trust Sandia Laboratory FCU Bank of Albuuquerque Bank of Albuuquerque Bank of Albuuquerque First America Silicon Valley Bank Century Bank NM Educators Citizen Bank Bank of Albuuquerque First Financial CU Wells Fargo Bank Wells Fargo Bank Bank of Albuuquerque Bank of America NM Educators NM Educators Silicon Valley Bank Century Bank Nomerica National CU Wells Fargo Bank Bank of Albuuquerque Bank of Albuuquerque Bank of America NM Educators Fifth Third Bank Sandia Laboratory FCU SunTrust Bank USAA Federal Savings Bank Bank of America First Financial CU New Mexico Educators First Financial CU The Bancorp Bank New Mexico Bank and Trust Bank of America Chase Bank USA First Financial CU US NM Federal CU US Bank State Employees Credit Union Wells Fargo Bank Wells Fargo Bank First Tennessee Bank Wells Fargo Wells Fargo Wells Fargo Wells Fargo	11/23/12 12/03/12 12/05/12 12/05/12 12/05/12 12/06/12 12/26/12 12/17/12 01/08/13 01/14/13 01/17/13 02/04/13 02/04/13 02/26/13 03/08/13 03/14/13 03/15/13 03/15/13 04/12/13 04/12/13 04/12/13 04/12/13 04/16/13 04/29/13 04/30/13 05/13/13 05/13/13 06/14/13 06/14/13 06/14/13 06/14/13 06/14/13 06/14/13 06/20/13 06/20/13 06/27/13 7/1/2013 7/19/2013 7/19/2013 7/26/2013 7/26/2013 7/26/2013 10/10/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/2/2014 2/14/2014 2/14/2014 2/14/2014 2/14/2014 5/21/2014 5/21/2014	Stop Payment Closed Account NSF Stop Payment NSF Stop Payment NSF NSF NSF NSF Stop Payment Closed Account NSF Closed Account NSF Stop Payment Closed Account NSF Refer to Maker Closed Account NSF NSF Stop Payment NSF NSF Stop Payment NSF NSF Stop Payment NSF NSF Refer to Maker NSF NSF Closed Account NSF NSF Refer to Maker NSF NSF Refer to Maker NSF NSF Stop Payment NSF NSF Stop Payment NSF NSF Stop Payment NSF NSF NSF NSF Refer to Maker NSF NSF NSF Fozo/Block Acct NSF NSF Froz/Block Acct NSF NSF Closed Account Refer to Maker NSF Closed Account Refer to Maker NSF Closed Account

DFAS	Special Assessment		1004 \$	1,280.00	2/24/2014	Arizona Federal	7/1/2014	NSF
DFAS		n Purified Water Express/Maria E Canast		245.00	6/24/2014	Bank of America	7/2/2014	NSF
DFAS DFAS	•	n Medical Consulting Media Inc	906105 \$	70.00	6/27/2014	Compass Bank	7/7/2014	NSF NSF
DFAS	-	n Southgate Entertainment n Allstar Entertainment/Jingles the Clowr	1031 \$ 1141 \$	35.00 35.00	7/2/2014 7/28/2014	Bank of America Bank of America	7/9/2014 8/1/2014	Closed Account
DFAS		n Frank A Willis/dba Franks Famous	1202 \$	735.00	8/7/2014	Wells Fargo	8/13/2014	Stop payment
DFAS		n Elias Luevano DBA Chinos Cafeteria	564 \$	255.00	8/22/2014	Bank of Albuq	9/3/2014	NSF
DFAS	Special Assessment	· · · · · · · · · · · · · · · · · · ·	1004 \$	1,280.00	2/24/2014	Arizona Federal	7/1/2014	NSF
DFAS DFAS	-	n Purified Water Express/Maria E Canasti		245.00	6/24/2014	Bank of America	7/2/2014	NSF NSF
DFAS	-	n Medical Consulting Media Inc n Southgate Entertainment	906105 \$ 1031 \$	70.00 35.00	6/27/2014 7/2/2014	Compass Bank Bank of America	7/7/2014 7/9/2014	NSF
DFAS		n Allstar Entertainment/Jingles the Clowr		35.00	7/28/2014	Bank of America	8/1/2014	Closed Account
DFAS	Business Registratio	n Frank A Willis/dba Franks Famous	1202 \$	735.00	8/7/2014	Wells Fargo	8/13/2014	Stop payment
DFAS	-	n Andre X Cardinal Sr	1001 \$	35.00	10/20/2014	Wells Fargo	11/5/2014	NSF
DFAS	Business Registratio		1334 \$	235.00	10/27/2014	BBVA Compass	11/6/2014 12/8/2014	NSF Stop pouront
DFAS DFAS	Business Registratio	n Kenric Inc/McDonalds n Tammy Kelly	1306 \$ 177 \$	25.00 35.00	11/10/2014 12/5/2014	Southwest Capital Bank Washington Federal	12/12/2014	Stop payment NSF
DFAS		n DPM Motor Cars Inc	15812 \$	35.00	12/10/2014	NM Bank and Trust	12/18/2014	NSF
DFAS	Business Registratio	n Ahmo's Deli	2135 \$	693.00		Wells Fargo Bank	1/5/2015	NSF
DFAS		n Melamar Glamour Photography	2446 \$	35.00	4/5/2045		1/6/2015	Closed Account
DFAS DFAS	AR Business Registratio	Modulus Architects Inc	6444 \$ 128 \$	505.75 35.00	1/6/2015 2/27/2015	Compass Bank NM Educators	1/15/2015 3/12/2015	Closed Account NSF
DFAS	-	n Michele R Dicubellis	2029 \$	35.00	7/21/1905	NM Educators	3/24/2015	Unable to locate
DFAS	Business Registratio		1158 \$	735.00	4/23/2015	NM Bank and Trust	4/30/2015	Closed Account
DFAS	Business Registratio		1037 \$	120.00	4/30/2015	Bank of Albuquerque	5/7/2015	Refer to maker
DFAS	-	n Veronica C Montes	147 \$ \$	35.00	5/26/1900 5/21/2015	Wells Fargo Bank	5/18/2015	Closed Account
DFAS DFAS	Business Registratio	n Caregivers of Albuquerque	7537 \$	35.00 35.00	07/18/12	Wells Fargo Bank Wells Fargo Bank	5/28/2015 07/25/12	NSF NSF
DFAS	-	n Caregivers of Albuquerque	7558 \$	70.00	07/18/12	Wells Fargo Bank	07/25/12	NSF
			88 \$	27,176.99				
ENV. HEALTH			ć	120.00				
ENV. HEALTH			\$ \$	120.00 240.00				
ENV. HEALTH		Jennifer Baca/Gilbert Baca	1026 \$	120.00	07/20/12	Bank of America	07/27/12	Account Closed
ENV. HEALTH		Akita Corporation	10190 \$	25.00	04/29/13	Wells Fargo Bank	05/14/13	NSF
ENV. HEALTH		Dennis E Serafin	99008 \$	745.00	05/31/13	Bank of the West	06/17/13	NSF
ENV.HEALTH		Luis E Valdovinos	1302 \$	200.00	06/26/13	Navy Federal CU	06/26/13	NSF Defer to Maker
ENV HEALTH ENV HEALTH	Air Quality	BNSF Railway Southwest Abatement	15120521 \$ 17624 \$	25.00 145.38	5/16/2013 07/31/13	Bank of America Wells Fargo	7/5/2013 08/19/13	Refer to Maker NSF
ENV HEALTH	All Quality	30utilwest Abatement	17024 Ş	35.00	8/25/2013	Wells Fargo Bank	9/3/2013	Non Negotiable
ENV HEALTH	Vehicle Inspection	Barnery O Fuentes	1002 \$	104.00	7/16/2014	Wells Fargo	8/8/2014	NSF
ENV HEALTH	Vehicle Inspection	Barnery O Fuentes	1002 \$	104.00	7/16/2014	Wells Fargo	8/8/2014	NSF
ENV HEALTH	Permit	Hemza LLC/ Olympia Café	4361 \$	735.00	12/2/2014	My Bank	12/12/2014	NSF
			9 \$	2,598.38				
FAMILY & COM	1M Child Care	M. Delgado ????	08-492852462 \$	10.00	10/19/06	Western Union/Money Order	07/02/12	Refer to Maker
FAMILY & COM	1M Child Care	M. Delgado ????	08-492852463 \$	20.00	10/19/06	Western Union/Money Order	07/02/12	Refer to Maker
FAMILY & COM		Adan Quinones	118 \$	40.00	07/16/12	Bank of America	07/18/12	Stop Payment
FAMILY & COM FAMILY & COM		Kelly C. Eggleston Ida L Partman	242 \$ 1136 \$	260.00 40.00	06/29/12 07/16/12	Bank of the West First Financial Credit Union	07/18/12	Stop Payment NSF
FAMILY & COM		Monica R Padilla	1142 \$	35.00	07/10/12	Mountain America Credit Union	07/19/12 07/25/12	NSF
FAMILY & COM		Katherine A Maestas	149 \$	138.00	07/23/12	Wells Fargo Bank	07/26/12	NSF
FAMILY & COM	1M Child Care	Wendy J Hardwick	1094 \$	40.00	07/27/12	Bank of the West	08/01/12	Stop Payment
FAMILY & COM		Luan Dang Nguyen	341 \$	50.00	07/30/12	Wells Fargo Bank	08/02/12	Signature Missing
FAMILY & COM FAMILY & COM		Wendy J Hardwick	1095 \$ 1004 \$	40.00 10.00	08/03/12 08/07/12	Bank of the West	08/08/12 08/09/12	Stop Payment
FAMILY & COM		Candi M Rodriguez-Lizama Celestina P Salazar	1039 \$	50.00	08/06/12	First Financial Credit Union Wells Fargo Bank	08/10/12	Account Closed NSF
FAMILY & COM		Adrienne F. Livingston	154 \$	10.00	08/08/12	Navy Federal Credit Union	08/13/12	NSF
FAMILY & COM	1M Child Care	Valerie Stone	1000 \$	25.00	08/13/12	Bank of America	08/15/12	Acount Closed
FAMILY & COM		Celestina P Salazar	1061 \$	25.00	08/13/12	Wells Fargo Bank	08/16/12	Acount Closed
FAMILY & COM FAMILY & COM		Miguel Aceves	840 \$ 1038 \$	40.00	08/18/12 08/16/12	Bank of America Wells Fargo Bank	08/22/12 08/23/12	Stop Payment Account Closed
FAMILY & COM		Celestina P Salazar Ricky R Montano	1171 \$	50.00 15.00	08/13/12	Wells Fargo Bank	08/28/12	NSF
FAMILY & COM		Ramona Baca	1032 \$	60.00	09/03/12	Bank of America	08/28/12	NSF
FAMILY & COM	1M Child Care	?????	95 \$	10.00	08/14/12	Wells Fargo Bank	08/29/12	NSF
FAMILY & COM		Maria A Yabarra	2015 \$	80.00	08/17/12	Bank of America	08/30/12	NSF
FAMILY & COM FAMILY & COM		Monica R Lopez Gabriela Carrasco	1059 \$ 1001 \$	100.00 25.00	08/20/12 08/27/12	US New Mexico NM Educators Fed. Cr. Union	08/31/12 09/11/12	NSF NSF
FAMILY & COM		Celetina P Salazar	1042 \$	50.00	09/10/12	Wells Fargo Bank	09/13/12	Account Closed
FAMILY & COM		Mia Q. Lebeau	276 \$	20.00	09/07/12	Bank of America	09/17/12	NSF
FAMILY & COM		Richd n Stone	998 \$	30.00	09/18/12	Bank of America	09/20/12	Account Closed
FAMILY & COM		Sostenes Munoz	1032 \$	40.00	09/17/12	New Mexico Bank & Trust	09/21/12	NSF
FAMILY & COM FAMILY & COM		Trina Smith	95 \$ 992 \$	40.00 25.00	09/19/12 09/24/12	Wells Fargo Bank Bank of America	09/25/12 09/26/12	Account Closed Account Closed
FAMILY & COM	IIVI CIIIIu Care		332 J	20.00	09/17/12	First Financial Credit Union		NSF
FAMILY & COM	1M Child Care	Angel Stone Sonya C. Garcia	4469 \$				09/26/12	
		Sonya C. Garcia Celestina P Salazar	4469 \$ 1047 \$	50.00	09/23/12	Wells Fargo Bank	09/26/12 09/27/12	Account Closed
FAMILY & COM	1M Child Care 1M Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR	1047 \$ 101 \$	50.00 60.00	09/23/12 09/14/12	Wells Fargo Bank Rio Grande Credit Union	09/27/12 09/28/12	Account Closed NSF
FAMILY & COM FAMILY & COM	1M Child Care 1M Child Care 1M Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales	1047 \$ 101 \$ 1260 \$	50.00 60.00 20.00	09/23/12 09/14/12 09/25/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico	09/27/12 09/28/12 10/09/12	Account Closed NSF NSF
FAMILY & COM FAMILY & COM FAMILY & COM	1M Child Care 1M Child Care 1M Child Care 1M Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone	1047 \$ 101 \$ 1260 \$ 997 \$	50.00 60.00 20.00 25.00	09/23/12 09/14/12 09/25/12 10/29/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America	09/27/12 09/28/12 10/09/12 10/31/12	Account Closed NSF NSF Closed Account
FAMILY & COM FAMILY & COM	1M Child Care 1M Child Care 1M Child Care 1M Child Care 1M Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales	1047 \$ 101 \$ 1260 \$	50.00 60.00 20.00	09/23/12 09/14/12 09/25/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico	09/27/12 09/28/12 10/09/12	Account Closed NSF NSF
FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account
FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/22/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF
FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/24/12 10/24/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF
FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00 20.00 40.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/24/12 10/16/12 10/15/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF
FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/24/12 10/24/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF
FAMILY & COM FAMILY & COM	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$	50.00 60.00 20.00 25.00 25.00 50.00 20.00 20.00 40.00 30.00 110.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 10/08/12 11/29/12 10/25/12 10/19/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque	09/27/12 09/28/12 10/09/12 10/31/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/15/12 11/02/12 11/02/12 11/02/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF
FAMILY & COM	MM Child Care MM Playgrounds MM Playgrounds	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00 40.00 30.00 110.00 132.00 85.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/17/12 10/11/12 10/08/12 11/29/12 10/25/12 10/19/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/22/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF
FAMILY & COM	MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 1135 \$ 1132 \$ 1132 \$	50.00 60.00 20.00 25.00 50.00 30.00 20.00 40.00 30.00 110.00 85.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 11/29/12 10/25/12 10/19/12 10/22/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/22/12 10/16/12 10/15/12 11/02/12 11/05/12 11/05/12 11/05/12 11/13/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF
FAMILY & COM	MM Child Care MM Playgrounds MM Child Care MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$	50.00 60.00 20.00 25.00 25.00 50.00 30.00 20.00 40.00 30.00 110.00 132.00 85.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/17/12 10/11/12 10/08/12 11/29/12 10/25/12 10/19/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/22/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF
FAMILY & COM FAMIL	MM Child Care MM Paygrounds MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 40.00 30.00 110.00 40.00 40.00 40.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 10/25/12 10/25/12 10/25/12 10/27/12 11/05/12 10/31/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/22/12 10/16/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/14/12 11/14/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF NSF NSF NSF Closed Account
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Child Care MM Child Care MM Heights CC MM Care MM Care MM Care MM Care MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 1182 \$ 1395 \$	50.00 60.00 20.00 25.00 50.00 30.00 20.00 20.00 40.00 30.00 110.00 132.00 85.00 100.00 40.00 40.00	09/23/12 09/14/12 09/125/12 10/25/12 10/22/12 10/122/12 10/17/12 10/11/12 10/08/12 11/29/12 10/25/12 10/22/12 10/22/12 10/22/12 11/29/12 11/05/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/22/12 10/16/12 10/15/12 11/02/12 11/05/12 11/05/12 11/13/12 11/13/12 11/23/12 11/28/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF
FAMILY & COM FAMIL	MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 40.00 30.00 110.00 132.00 85.00 40.00 40.00 40.00 40.00 20.00 40.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/11/12 10/08/12 11/29/12 10/25/12 10/25/12 10/22/12 10/22/12 10/27/12 11/20/12 11/20/12 11/20/12 11/20/12 11/26/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America Bank of America Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/15/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/13/12 11/28/12 11/28/12 11/28/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF SF Closed Account Stop Payment Closed Account
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Child Care MM Child Care MM Heights CC MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 1182 \$ 1395 \$	50.00 60.00 20.00 25.00 50.00 30.00 20.00 20.00 40.00 30.00 110.00 132.00 85.00 100.00 40.00 40.00	09/23/12 09/14/12 09/125/12 10/25/12 10/22/12 10/122/12 10/17/12 10/11/12 10/08/12 11/29/12 10/25/12 10/22/12 10/22/12 10/22/12 11/29/12 11/05/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/22/12 10/16/12 10/15/12 11/02/12 11/05/12 11/05/12 11/13/12 11/13/12 11/23/12 11/28/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Haights CC MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 40.00 110.00 132.00 40.00 40.00 40.00 40.00 25.00 55.00 55.00	09/23/12 09/14/12 09/125/12 10/22/12 10/22/12 10/12/12 10/11/12 10/09/12 10/08/12 11/29/12 10/19/12 10/22/12 10/22/12 10/22/12 11/29/12 11/26/12 11/26/12 11/26/12 11/26/12 11/20/12 12/03/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/15/12 11/05/12 11/05/12 11/05/12 11/13/12 11/28/12 11/28/12 11/28/12 11/29/12 12/04/12 12/06/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 40.00 30.00 110.00 40.00 40.00 40.00 40.00 25.00 65.00 25.00 25.00	09/23/12 09/14/12 09/25/12 10/29/12 10/22/12 10/22/12 10/17/12 10/11/12 10/08/12 11/29/12 10/25/12 10/25/12 10/27/12 11/20/12 11/20/12 11/26/12 11/26/12 11/26/12 11/20/12 11/26/12 11/26/12 11/20/12 11/20/12 11/26/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America Bank of America Bank of America Rio Grande Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/24/12 10/15/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/14/12 11/28/12 11/28/12 11/28/12 11/29/12 12/04/12 12/06/12 12/05/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF NSF NSF Closed Account
FAMILY & COM FAMIL	MM Child Care MM Carlos Rey MM Tres Manos	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1135 \$ 1148 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$ 995 \$ 285 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 40.00 110.00 40.00 40.00 40.00 40.00 40.00 50.00 50.00 55.00 65.00 65.00	09/23/12 09/14/12 09/14/12 10/22/12 10/22/12 10/12/12 10/11/12 10/09/12 10/09/12 10/25/12 10/25/12 10/25/12 10/27/12 11/26/12 11/26/12 11/26/12 11/26/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/14/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/29/12 12/04/12 12/05/12 12/12/12 12/11/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF NSF NSF Closed Account Stop Payment Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Tres Manos MM Playgrounds	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers Vicky Nieto	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1385 \$ 1185 \$ 1187 \$ 1188 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$ 1189 \$	50.00 60.00 20.00 25.00 50.00 30.00 20.00 40.00 30.00 110.00 132.00 40.00 40.00 40.00 40.00 55.00 65.00 65.00 65.00 60.00	09/23/12 09/14/12 09/14/12 10/25/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 10/08/12 11/29/12 10/25/12 10/25/12 10/25/12 10/25/12 11/25/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/15/12 11/05/12 11/05/12 11/05/12 11/05/12 11/13/12 11/13/12 11/12/12 11/28/12 11/28/12 11/29/12 12/06/12 12/05/12 12/12/12 12/13/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Tres Manos MM Playgrounds	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1135 \$ 1148 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$ 995 \$ 285 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 40.00 110.00 40.00 40.00 40.00 40.00 40.00 50.00 50.00 55.00 65.00 65.00	09/23/12 09/14/12 09/14/12 10/22/12 10/22/12 10/12/12 10/11/12 10/09/12 10/09/12 10/25/12 10/25/12 10/25/12 10/27/12 11/26/12 11/26/12 11/26/12 11/26/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/14/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/29/12 12/04/12 12/05/12 12/12/12 12/11/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF NSF NSF Closed Account Stop Payment Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care MM Heights CC MM Child Care MM Carlos Rey MM Tres Manos MM Playgrounds MM Playgrounds MM Playgrounds	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 102 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 40.00 30.00 110.00 40.00 40.00 40.00 40.00 55.00 65.00 50.00 65.00 65.00 60.00 40.00 40.00 40.00	09/23/12 09/14/12 09/14/12 10/22/12 10/22/12 10/12/12 10/11/12 10/09/12 10/09/12 10/25/12 10/25/12 10/25/12 10/25/12 10/27/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/16/12 11/02/12 11/02/12 11/05/12 11/05/12 11/05/12 11/13/12 11/13/12 11/14/12 11/28/12 11/28/12 11/28/12 11/29/12 12/04/12 12/05/12 12/11/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account Stop Payment Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Angel Stone Area Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby Clara Elena Gandara Chavarria	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 102 \$ 1020 \$ 1020 \$	\$0.00 60.00 20.00 25.00 50.00 30.00 20.00 20.00 40.00 30.00 110.00 40.00 40.00 40.00 40.00 55.00 55.00 55.00 65.00 65.00 60.00 40.00 30.00	09/23/12 09/14/12 09/14/12 10/25/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 10/08/12 11/29/12 10/25/12 10/25/12 10/25/12 10/25/12 11/25/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/28/12 12/03/12 12/06/12 12/14/12 12/06/12 12/14/12 11/30/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/16/12 11/05/12 11/05/12 11/05/12 11/05/12 11/05/12 11/28/12 11/28/12 11/28/12 11/28/12 11/29/12 12/06/12 12/05/12 12/12/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/24/12 12/24/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby Clara Elena Gandara Chavarria Kirston Gould	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 1182 \$ 1395 \$ 1118 \$ 993 \$ 283 \$ 111 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 102 \$ 1020 \$ 1020 \$ 1000 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 20.00 20.00 10.00 132.00 100.00 40.00 40.00 20.00 25.00 65.00 65.00 65.00 60.00 40.00 30.00 15.00 30.00 20.00	09/23/12 09/14/12 09/14/12 09/25/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 11/29/12 10/25/12 10/25/12 10/25/12 10/25/12 10/25/12 11/25/12 11/25/12 11/26/12 11/26/12 11/26/12 11/26/12 11/203/12 12/03/12 12/03/12 12/06/12 11/30/12 12/06/12 11/30/12 12/06/12 11/30/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America Bank of the West Armed Forces Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/15/12 11/02/12 11/02/12 11/05/12 11/05/12 11/05/12 11/05/12 11/05/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 12/04/12 12/05/12 12/12/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/24/12 12/24/12 12/24/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Argel Stone Argel Stone Argel Stone Argel Stone Ander Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Lander Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby Clara Elena Gandara Chavarria Kirston Gould Ileana L Garay	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1135 \$ 1148 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 113 \$ 994 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 1020 \$ 1020 \$ 1000 \$ 590 \$ 590 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 20.00 40.00 110.00 40.00 40.00 40.00 40.00 25.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00	09/23/12 09/14/12 09/14/12 10/22/12 10/22/12 10/12/12 10/11/12 10/09/12 10/09/12 10/25/12 10/25/12 10/25/12 10/25/12 10/27/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/26/12 11/28/12 11/28/12 12/03/12 12/03/12 12/03/12 11/28/12 12/03/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 12/03/12 12/03/12 12/03/12 12/03/12 12/03/12 12/03/12 12/03/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/16/12 11/02/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/13/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 12/05/12 12/12/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/24/12 12/18/12 12/18/12 12/18/12 12/18/12 12/18/12 12/18/12	Account Closed NSF NSF Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF
FAMILY & COM FAMIL	MM Child Care MM	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Yvette Otero David A Fierro Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby Clara Elena Gandara Chavarria Kirston Gould	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 1182 \$ 1395 \$ 1118 \$ 993 \$ 283 \$ 111 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 102 \$ 1020 \$ 1020 \$ 1000 \$	50.00 60.00 20.00 25.00 25.00 30.00 20.00 20.00 20.00 20.00 10.00 132.00 100.00 40.00 40.00 20.00 25.00 65.00 65.00 65.00 60.00 40.00 30.00 15.00 30.00 20.00	09/23/12 09/14/12 09/14/12 09/25/12 10/22/12 10/22/12 10/17/12 10/11/12 10/09/12 11/29/12 10/25/12 10/25/12 10/25/12 10/25/12 10/25/12 11/25/12 11/25/12 11/26/12 11/26/12 11/26/12 11/26/12 11/203/12 12/03/12 12/03/12 12/06/12 11/30/12 12/06/12 11/30/12 12/06/12 11/30/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America Bank of He West Armed Forces Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/15/12 11/02/12 11/02/12 11/05/12 11/05/12 11/05/12 11/05/12 11/05/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 12/04/12 12/05/12 12/12/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/24/12 12/24/12 12/24/12	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF Closed Account Post Dated NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF
FAMILY & COM FAMIL	MM Child Care MM Playgrounds MM Child Care MM Playgrounds MM Child Care	Sonya C. Garcia Celestina P Salazar Floyd A Vigil JR Rogelio Morales Angel Stone Angel Stone Argel Stone Argel Stone Argel Stone Argel Stone Andrea Chavez Summar Zavala Cindi P Pham Magdalena M Gonzales Adrienne livingston Sandra P Clavijo Debbie L Pearson Pamela A Sanchez Norma Rubio The Calming Four Primordial Stephanie Mojica Luis O Ortega Jr Etchd n Stone Nichole L Rogers Dominic A Abeyta Angel Stone Angel Stone Nichole L Rogers Vicky Nieto Stephanie Mojica Antonette M Benavidez Alissa C Searby Clara Elena Gandara Chavarria Kirston Gould Ileana L Garay	1047 \$ 101 \$ 1260 \$ 997 \$ 999 \$ 1326 \$ 1129 \$ 1060 \$ 131 \$ 1030 \$ 1254 \$ 164 \$ 1135 \$ 1132 \$ 1484 \$ 1182 \$ 1395 \$ 118 \$ 545 \$ 993 \$ 283 \$ 111 \$ 995 \$ 285 \$ 1001 \$ 90 \$ 1020 \$ 1020 \$ 1020 \$ 1020 \$ 1020 \$ 1020 \$ 176 \$ 176 \$ 177 \$ 180 \$	50.00 60.00 20.00 25.00 25.00 25.00 30.00 20.00 20.00 20.00 30.00 110.00 132.00 40.00 40.00 40.00 25.00 65.00 65.00 65.00 60.00 40.00 30.00 15.00 30.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	09/23/12 09/14/12 09/14/12 10/29/12 10/22/12 10/22/12 10/11/12 10/09/12 10/09/12 10/09/12 10/09/12 10/25/12 10/25/12 11/25/12 10/27/12 11/26/12 11/26/12 11/26/12 11/20/12 11/26/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12 11/20/12	Wells Fargo Bank Rio Grande Credit Union US New Mexico Bank of America Bank of America Wells Fargo Bank First Community Bank Rio Grande Credit Union Bank of America Sandia Laboratory FCU New Mexico Educators Navy Federal CU Bank of Albuuquerque USAA Federal Savings Bank US New Mexico Bank of America NM Educators State Employees Credit Union Bank of America Bank of America Bio Grande Credit Union Bank of America Bio Grande Credit Union Bank of America Bank of Famerica Bank of America Bank of Famerica Bank of America Bank of Famerica Bank of Hewest Armed Forces Bank Wells Fargo Bank NM Educators Wells Fargo Bank Wells Fargo Bank	09/27/12 09/28/12 10/09/12 10/31/12 10/24/12 10/24/12 10/24/12 10/24/12 10/16/12 10/15/12 11/02/12 11/02/12 11/05/12 11/05/12 11/13/12 11/14/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 11/28/12 12/06/12 12/05/12 12/12/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/13/12 12/24/12 12/24/12 12/28/12 12/28/12 12/28/12 01/11/13 01/15/13 01/15/13	Account Closed NSF NSF Closed Account Closed Account Closed Account Closed Account NSF NSF NSF NSF NSF NSF Closed Account Stop Payment Closed Account NSF
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FAMILY & COMM Playgrounds	Jorge A Dimas	242 \$	30.00	02/04/12	Wells Fargo Bank	02/06/13	Closed Account
FAMILY & COMM Alamosa FAMILY & COMM Playgrounds	Amanda L Duncan Sandra P Clavijo	1011 \$ 1040 \$	27.00 132.00	01/18/13 01/21/13	New Mexico Educators Bank of Albuuquerque	02/05/13 02/07/13	NSF NSF
FAMILY & COMM Playgrounds	Monica Aguilar	286 \$	75.00	02/05/13	New Mexico Educators	02/11/13	Unable to Locate Accou
FAMILY & COMM Child Care	Celestina P Salazar	1048 \$	21.00	10/07/12	Wells Fargo Bank	10/11/12	Closed Account
FAMILY & COMM Playgrounds	Aaron Dominguez	1163 \$	40.00	02/07/13	Bank of America	02/15/13	NSF
FAMILY & COMM SVCS	Violeta M Ortega	161 \$	100.00	02/04/13	Rio Grande Credit Union	02/19/13	NSF
FAMILY & COMM Playgrounds FAMILY & COMM SVCS	Jorge A Dimas Nichole L Rogers	243 \$ 291 \$	20.00 130.00	02/22/13 02/19/13	Wells Fargo Bank Bank of America	02/26/13 02/27/13	Closed Account NSF
FAMILY & COMM SVCS	Donald L Martinez	252 \$	25.00	02/04/13	New Mexico Educators	02/08/13	Closed Account
FAMILY & COMM SVCS	Magda Velasquez	97 \$	40.00	03/04/13	Wells Fargo Bank	03/07/13	Closed Account
FAMILY & COMM SVCS	Violeta M Ortega	166 \$	100.00	03/04/13	Rio Grande Credit Union	03/18/13	NSF
FAMILY & COMM SVCS	Erika Campa Lira	5005 ¢	25.00	02/40/42	First Consider on Book	04/02/42	NCE
FAMILY & COMM Carlos Rey FAMILY & COMM Carlos Rey	Valerie Angel Stone Gabriela M Salgado	5005 \$ 113 \$	25.00 25.00	03/18/13 03/25/13	First Convience Bank Bank of America	04/02/13 04/02/13	NSF NSF
FAMILY & COMM Playgrounds	Jorge A Dimas	244 \$	30.00	04/01/13	Wells Fargo Bank	04/03/13	Closed Account
FAMILY & COMM SVCS	Eric Sanchez	1018 \$	100.00	03/25/13	Kirtland Federal CU	04/05/13	NSF
FAMILY & COMM Carlos Rey	George Stone	113 \$	25.00	03/25/13	Bank of the West	04/08/13	NSF
FAMILY & COMM Playgrounds	Darrell R Jones	3222 \$	80.00	03/29/13	First Financial CU	04/11/13	NSF
FAMILY & COMM Barelas FAMILY & COMM Hawthorne	Darrell R Jones Violeta M Ortega	3221 \$ 169 \$	200.00 100.00	03/29/13 04/01/13	First Financial CU Rio Grande Credit Union	04/11/13 04/12/13	NSF NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5003 \$	25.00	04/01/13	First Convience Bank	04/16/13	NSF
FAMILY & COMM Alamosa	Jonathan Garcia	182 \$	65.00	04/15/13	Bank of America	04/17/13	Unable to Locate Accou
FAMILY & COMM Alamosa	Jonathan Garcia	181 \$	65.00	04/08/13	Bank of America	04/17/13	Unable to Locate Accou
FAMILY & COMM Playgrounds	Jorge A Dimas	246 \$	20.00	04/16/13	Wells Fargo Bank	04/19/13	Closed Account
FAMILY & COMM Alamosa FAMILY & COMM SVCS	Rubel D Salazar Rosario Camacho	4288 \$ 1223 \$	40.00 40.00	04/22/13 03/10/13	Bank of America NM Educators	04/24/13 04/24/13	Closed Account NSF
FAMILY & COMM Emerson	Roger N Washee	1223 \$	25.00	04/22/13	Bank of America	04/30/13	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5006 \$	25.00	04/21/13	First Convience Bank	04/30/13	NSF
FAMILY & COMM Playgrounds	Jennifer Barela	631 \$	45.00	04/26/13	Planites Credit Union	05/01/13	Refer to Maker
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5008 \$	25.00	04/22/13	First Convience Bank	05/07/13	NSF
FAMILY & COMM Alamosa FAMILY & COMM Hawthorne	Jonathan Garcia	101 \$ 173 \$	65.00 100.00	05/06/13 04/29/13	Bank of America Rio Grande Credit Union	05/08/13 05/09/13	Unable to Locate Accou
FAMILY & COMM Duranes	Violeta M Ortega Gabriela M Salgado	173 \$	25.00	05/06/13	Bank of America	05/09/13	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5009 \$	25.00	04/30/13	First Convience Bank	05/14/13	NSF
FAMILY & COMM Playgrounds	Jennifer Barela	608 \$	75.00	05/13/13	Planites Credit Union	05/15/13	Refer to Maker
FAMILY & COMM SVCS	The Calming Four Primordial	1540 \$	300.00	04/25/13	NM Educators	05/16/13	NSF
FAMILY & COMM Playgrounds	Victor Mendoza	110 \$	20.00	05/02/13	NM Educators	05/16/13	NSF
FAMILY & COMM Duranes FAMILY & COMM Playgrounds	Gabriela M Salgado Carmen A Marquez	127 \$ 1180 \$	25.00 132.00	05/13/13 05/10/13	Bank of America USAA Federal Savings Bank	05/21/13 05/28/13	NSF NSF
FAMILY & COMM Playgrounds	Carmen A Marquez Carolina Perez	1180 \$	20.00	05/10/13	Wells Fargo Bank	05/28/13	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5017 \$	25.00	05/13/13	First Convience Bank	05/29/13	NSF
FAMILY & COMM Playgrounds	Mia Q Lebeau	329 \$	100.00	05/24/13	Bank of America	05/31/13	NSF
FAMILY & COMM Playgrounds	Estevan H Trujillo	1027 \$	20.00	05/31/13	Wells Fargo Bank	06/04/13	Closed Account
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5018 \$	25.00	05/20/13	First Convience Bank	06/06/13	NSF
FAMILY & COMM Playgrounds	Adam D Ortiz	1052 \$	25.00	06/10/13	Wells Fargo Bank	06/12/13	Stop Payment
FAMILY & COMM Vincent Griego FAMILY & COMM Playgrounds	James A Garcia Valerie Angel Stone	1026 \$ 5021 \$	25.00 25.00	06/03/13 04/27/13	First Financial CU First Convience Bank	06/12/13 06/13/13	NSF NSF
FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey	Valerie Angel Stone	5022 \$	25.00	06/03/13	First Convience Bank	06/18/13	NSF
FAMILY & COMM Vincent Griego	James A Garcia	1028 \$	25.00	06/10/13	First Financial CU	06/19/13	NSF
FAMILY & COMM Playgrounds	Jennifer M Leal	1791 \$	25.00	06/14/13	GECU El Paso	06/19/13	Refer to Maker
FAMILY & COMM Playgrounds	Erika C Alvarado	210 \$	20.00	06/19/13	Bank of America	06/20/13	Stop Payment
FAMILY & COMM Playgrounds	Adam D Ortiz	1055 \$	25.00	06/18/13	Wells Fargo Bank	06/21/13	Stop Payment
FAMILY & COMM Barelas	Frances M Benevidez	2083 \$	100.00	06/10/13	US New Mexico	06/24/13	NSF
FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey	Noemi Acosta Valerie Angel Stone	1013 \$ 5027 \$	81.00 25.00	06/11/13 06/10/13	NM Educators First Convience Bank	06/25/13 06/25/13	NSF NSF
FAMILY & COMM Playgrounds	Monica E Montoya	1094 \$	34.00	06/20/13	NM Educators	06/27/13	Unable to Locate Accou
FAMILY & COMM Playgrounds	Tina M Martin	2359 \$	39.00	06/13/13	Bank of the West	06/28/13	NSF
FAMILY & COMM Carlos Rey	Valerie L Chavez	90 \$	50.00	6/27/2013	State Employees CU	7/10/2013	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5012 \$	50.00	7/11/2013	First Convience Bank	7/11/2013	NSF
FAMILY & COMM Playgrounds	Andrea L chavez	151 \$	10.00	7/16/2013	Bank of America	7/17/2013	Closed Account
FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey	Renee M Rodriguez The Management LLC/Valerie Stone	376 \$ 107 \$	87.00 25.00	7/16/2013 7/22/2013	Bank of America Bank of Albuquerque	7/24/2013 7/26/2013	NSF Refer to Maker
FAMILY & COMM Playgrounds	Taisha Y Chambers	117 \$	15.00	7/16/2013	Wells Fargo	7/30/2013	NSF
FAMILY & COMM McKinley	Adrian Montoya/Melanie Montoya	839 \$	50.00	7/18/2013	New Mexico Educators	7/31/2013	Refer to Maker
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5024 \$	25.00	7/17/2013	First Convenience Bank	8/1/2013	NSF
FAMILY & COMM SRVS	Celestina Salazar	1070 \$	40.00	7/29/2013	Wells Fargo	8/2/2013	Closed Account
FAMILY & COMM Playgrounds	Jose A Hernandez	788 \$	45.00	7/24/2013	New Mexico Educators	8/7/2013	NSF
FAMILY & COMM Playgrounds	Renee M Rodriguez	381 \$	48.00	8/1/2013 07/29/13	Bank of America First Convience Bank	8/8/2013	NSF NSF
FAMILY & COMM Carlos Rey FAMILY & COMM Carlos Rey	Valerie Angel Stone Valerie Angel Stone	5015 \$ 5016 \$	25.00 25.00	08/05/13	First Convience Bank	08/13/13 08/20/13	NSF
FAMILY & COMM SRVS	Valerie Angel Stone	5020 \$	25.00	8/20/2013	First Convenience Bank	9/6/2013	NSF
FAMILY & COMM Playgrounds	Patrick Vallo	1011 \$	64.00	8/23/2013	Wells Fargo Bank	9/10/2013	NSF
FAMILY & COMM Playgrounds	Renee M Rodriguez	382 \$	45.00	8/30/2013	Bank of America	9/11/2013	NSF
FAMILY & COMM Playgrounds	Darrell R Jones Alissa Cardona	3238 \$	66.00	9/2/2013	First Financial CU	9/11/2013	NSF NSF
FAMILY & COMM SRVS FAMILY & COMM Carlos Rey	Valerie Angel Stone	1034 \$ 5025 \$	40.00 25.00	8/30/2013 9/3/2013	State Employees Credit Union First Convenience Bank	9/18/2013 9/19/2013	NSF
FAMILY & COMM Playgrounds	Margaret R Cisneros	2924 \$	20.00	9/6/2013	NM Educators	9/23/2013	NSF
FAMILY & COMM Playgrounds	Michele A Ortega	1020 \$	10.00	9/11/2013	US NM Federal CU	9/24/2013	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5026 \$	25.00	9/9/2013	First Convenience Bank	9/24/2013	NSF
FAMILY & COMM Carlos Rey	Valerie Angel Stone	5028 \$	25.00	9/16/2013	First Convenience Bank	10/1/2013	NSF
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Renee M Rodriguez David Pena	384 \$ \$	50.00 30.00	9/23/2013 9/13/2013	Bank of America First Convenience Bank	10/1/2013 10/3/2013	NSF NSF
FAMILY & COMM McKinley	Melanie A Martinez	856 \$	25.00	9/23/2013	NM Educators	10/7/2013	NSF
FAMILY & COMM Alamosa	Celestine P Salazar	1121 \$	120.00	10/4/2013	Wells Fargo Bank	10/10/2013	Closed Account
FAMILY & COMM Playgrounds	Phillip E Lozano	1009 \$	30.00	9/24/2013	First Convenience Bank	10/10/2013	NSF
FAMILY & COMM J-24	Datrik Data Corporation	12243 \$	96.00	10/10/2013	Citibank	10/22/2013	NSF
FAMILY & COMM Playgrounds FAMILY & COMM Emerson	Joseph J Madrid Amalynda M Hill	1143 \$ 1038 \$	72.00 55.00	1018/13 10/4/2013	Bank of America USAA Federal Savings Bank	10/22/2013 10/24/2013	Closed Account NSF
FAMILY & COMM Duranes	Partick or Amanda Linebarger	2367 \$	40.00	10/4/2013	NM Educators	10/24/2013	Unable to locate accou
FAMILY & COMM Playgrounds	Renee M Rodriguez	387 \$	45.00	10/21/2013	Bank of America	10/28/2013	NSF
FAMILY & COMM Alamosa	Rubel Salazar	3184 \$	40.00	10/21/2013	Bank of America	10/30/2013	Closed Account
FAMILY & COMM McKinley	Melanie A Martinez	864 \$	25.00	10/28/2013	NM Educators	11/12/2013	NSF
FAMILY & COMM Playgrounds	Rubi A Oropeza	113 \$	25.00	10/29/2013	Wells Fargo	11/13/2013	NSF Closed Assount
FAMILY & COMM Alamosa FAMILY & COMM Playgrounds	Rubel Salazar Renee M Rodriguez	4249 \$ 388 \$	40.00 45.00	11/5/2013 10/28/2013	Bank of America Bank of America	11/14/2013 11/15/2013	Closed Account NSF
FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey	Ashley F Tavasci	366 \$ 163 \$	75.00	11/14/2013	Bank of America	11/18/2013	Unable to Locate Accou
FAMILY & COMM Playgrounds	Luke A Grossetete	106 \$	15.00	11/1/2013	US Bank	11/19/2013	NSF
FAMILY & COMM Playgrounds	Anthony S Cummings	1085 \$	90.00	11/3/2013	NM Educators	11/20/2013	NSF
FAMILY & COMM Playgrounds	Marie Maestas	1072 \$	45.00	11/8/2013	Sandia Laboratory Federal CU	11/21/2013	Refer to Maker
FAMILY & COMM Playgrounds	Alicia Barela	113 \$	20.00	11/6/2013	Bank of America	11/21/2013	NSF NSF
FAMILY & COMM Playgrounds FAMILY & COMM Alamosa	Luke A Grossetete Celestina Salazar	107 \$ 1001 \$	15.00 40.00	11/8/2013 11/21/2013	US Bank Wells Fargo Bank	11/25/2013 11/29/2013	NSF Closed Account
FAMILY & COMM Playgrounds	Alicia L Barela	114 \$	60.00	11/21/2013	Bank of America	12/2/2013	NSF
FAMILY & COMM Govenor Bent	Leandra Abeyta	348 \$	110.00	11/25/2013	Bank of America	11/27/2013	Stop Payment
FAMILY & COMM Govenor Bent	Leandra Abeyta	349 \$	105.00	12/2/2013	Bank of America	12/4/2013	Stop Payment
FAMILY & COMM Child Dev/Long Fe		202 \$	80.00	12/2/2013	Wells Fargo Bank	12/5/2013	Closed Account
FAMILY & COMM Allamosa	Rubel D Salazar	3185 \$	40.00	12/1/2013	Bank of America	12/11/2013	Closed Account
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Dominic M Gallegos Anthony S Cummings	120 \$ 1086 \$	57.00 60.00	11/22/2013 12/2/2013	First Financial CU New Mexico Educators	12/11/2013 12/17/2013	NSF NSF
FAMILY & COMM Playgrounds	Ashley F Tavasci	165 \$	60.00	12/2/2013	Bank of America	12/17/2013	Unable to locate accou
FAMILY & COMM Playgrounds	My Mechanic	2327 \$	75.00	12/13/2013	Wells Fargo Bank	12/19/2013	NSF
FAMILY & COMM Playgrounds			20.00	12/13/2013	Bank of America	12/30/2013	NSF
	Alicia L Barela	118 \$					
FAMILY & COMM Playgrounds	Alicia L Barela Miranda Todachine	\$	33.00	12/13/2013	First Convience Bank	12/26/2013	NSF
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Alicia L Barela Miranda Todachine Alicia L Barela	\$ 120 \$	33.00 30.00	12/20/2013	Bank of Albuquerque	1/9/2014	NSF
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Alicia L Barela Miranda Todachine Alicia L Barela Joseph Bolder	\$ 120 \$ 91 \$	33.00 30.00 45.00	12/20/2013 12/17/2013	Bank of Albuquerque New Mexico Educators	1/9/2014 1/9/2014	NSF Closed Account
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Alicia L Barela Miranda Todachine Alicia L Barela Joseph Bolder Chrystal V Alires	\$ 120 \$ 91 \$ 1123 \$	33.00 30.00	12/20/2013 12/17/2013 1/6/2014	Bank of Albuquerque	1/9/2014 1/9/2014 1/10/2014	NSF Closed Account Closed Account
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds	Alicia L Barela Miranda Todachine Alicia L Barela Joseph Bolder	\$ 120 \$ 91 \$	33.00 30.00 45.00 10.00	12/20/2013 12/17/2013	Bank of Albuquerque New Mexico Educators New Mexico Educators	1/9/2014 1/9/2014	NSF Closed Account
FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM SRVS	Alicia L Barela Miranda Todachine Alicia L Barela Joseph Bolder Chrystal V Alires Rubel D Salazar	\$ 120 \$ 91 \$ 1123 \$ 4251 \$	33.00 30.00 45.00 10.00 80.00	12/20/2013 12/17/2013 1/6/2014 1/21/2014	Bank of Albuquerque New Mexico Educators New Mexico Educators Bank of America	1/9/2014 1/9/2014 1/10/2014 1/23/2014	NSF Closed Account Closed Account Closed Account

FAMILY & COMM Playgrounds Darrell Jones 66.00 1/17/2014 First Financial CU 1/29/2014 3291 **FAMILY & COMM SRVS** Carlos Trevizo 1026 130.00 1/16/2014 US Bank 1/31/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM La Mesa FAMILY & COMM Playgrounds Angelina Avalos Barbara M Wason 827 45.00 2/3/2014 Bank One 2/6/2014 Closed Account 25.00 33.00 2/3/2014 2/3/2014 1/31/2014 Bank of Albuquerque Bank of America 2/7/2014 2/7/2014 2/10/2014 Closed Account 116 Jennifer Emmons FAMILY & COMM Singing Arrow Bank of Albuquerque Brenda L Vigil 1159 50.00 1/27/2014 2/12/2014 NSF FAMILY & COMM Alamosa Rubel D Salazar 4256 80.00 2/10/2014 Bank of America 2/12/2014 Closed Account FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Tomasita 2/7/2014 2/14/2014 2/11/2014 Closed Account Refer to Maker NSF Harold M Lujan 1763 19.00 State Employees Credit Union 2/13/2014 38.00 50.25 2/26/2014 2/27/2014 Navy Federal CU Misty R Gaytan 100 US Bank Wells Fargo Bank Closed Account FAMILY & COMM McKinley Samatha Herrera 1050 25.00 2/24/2014 2/27/2014 FAMILY & COMM Tomasita
FAMILY & COMM Alamosa Etch n Stone Records/Valerie Stone Rubel D Salazar 114 78.00 2/20/2014 Bank of Albuquerque Bank of America 3/4/2014 Closed Account 4257 80.00 4/3/2014 3/5/2014 Closed Account FAMILY & COMM Playgrounds
FAMILY & COMM Duranes 66.00 37.50 First Financial CU NM Educators 3/11/2014 3/17/2014 Darrell R Jones Charlene r Salgado 3/3/2014 1709 First Financial CU FAMILY & COMM Playgrounds Darrell R Jones 3292 66.00 3/14/2014 3/26/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Alamosa FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Melissa Padilla 2163 40.00 3/17/2014 Rio Grande CU 3/28/2014 NSF 80.00 20.00 3/28/2014 3/21/2014 Bank of America NM Educators 4/2/2014 4/4/2014 4/7/2014 Rubel D Salazar Closed Account Margaret R Cisneros Shayanna M Martin NM Educators 33.00 3/24/2014 NSF 3293 FAMILY & COMM Playgrounds FAMILY & COMM Alamosa Darrell R Jones 66.00 3/25/2014 First Financial CU 4/8/2014 NSF 4/9/2014 4/14/2014 4/18/2014 Rubel D Salazai 4260 80.00 4/4/2014 Bank of America Closed Account FAMILY & COMM Playgrounds FAMILY & COMM SRVS FAMILY & COMM Playgrounds 20.00 30.00 Wells Fargo Bank NM Bank and Trust NSF NSF Christina N Sandoval 3/28/2014 1016 4/2/2014 4/29/2014 Cynthia Otero Crystal Oazaca 80.00 Wells Fargo 5/16/2014 NSF FAMILY & COMM Los Volcanos Charles Heimeringer 2511 160.00 5/5/2014 USAA Federal Savings Bank 5/19/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Alamosa FAMILY & COMM Playgrounds 5/6/2014 5/19/2014 5/19/2014 5/21/2014 6/2/2014 Michael Dretchen 50.00 NM Educators NSF Rubel D Salazar Shayanna M Martin Bank of America NM Educators 5/16/2014 20.00 NSF First Convience Bank FAMILY & COMM Playgrounds Tulina Adkinson 15.00 5/30/2014 6/9/2014 NSF FAMILY & COMM Governor Bent Desiree E Thompson 1002 40 00 6/2/2014 Wells Fargo Bank of America 6/11/2014 NSF FAMILY & COMM Governor Bel FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Suzanne Salas Chavez Joe T Parkin/Robin C Parkin 15.00 15.00 6/4/2014 5/30/2014 6/12/2014 6/12/2014 NSF NSF 3112 2962 NM Educators First Convience Bank Tulina Adkinson 33.00 6/6/2014 6/16/2014 NSF FAMILY & COMM Carlos Rev Matthew Sanchez 1013 25.00 6/9/2014 NM Educators 6/20/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Micharl D Telles

Dominic M Gallegos/Angela N Anaya
Shawn M Lindley/Tessa M Jaramillo Navy Federal Credit Union First Financial Sandia Laboratory FCU Refer to make 45.00 6/16/2014 6/24/2014 66.00 78.00 6/25/2014 6/25/2014 6/20/2014 7/8/2014 7/8/2014 7/10/2014 Honor A Fisher 1258 40.00 6/23/2014 Wells Fargo 7/10/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey FAMILY & COMM Kirtland FAMILY & COMM McKinley Shawn M Lindlev/Tessa M Jaramillo Sandia Laboratory FCU 810 39.00 6/27/2014 7/17/2014 NSF Andrea Chavez Lisa A Meadow 1122 25.00 50.00 7/7/2014 7/16/2014 Rio Grande CU State Employees Credit Union Mountain America Credit Union 7/18/2014 7/18/2014 7/16/2014 NSF NSF Debbie A Wiede 941 25.00 7/21/2014 7/31/2014 NSF **FAMILY & COMM SRVS** Carlos Trevizo 1047 85.00 7/21/2014 US Bank 8/4/2014 NSF FAMILY & COMM MacArthur Renee M Rodriguez 178 40.00 7/28/2014 Bank of America 8/5/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Joe T Parkin/Robin C Parkin Juan L Delgado/Marisela Perez Raymond R Gonzales/Cecillia Gonzales 198.00 25.00 7/25/2014 7/25/2014 8/1/2014 NM Educators Navy Federal CU 8/6/2014 8/11/2014 NSF Refer to maker 1022 35.00 7/28/2014 Wells Fargo 8/11/2014 NSF Rio Grande CU US New Mexico FAMILY & COMM Playgrounds Mallory L Bowekaty-Nez Advanced Carpet Care and Extraction 121 25.00 8/7/2014 8/12/2014 Closed Account FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Herman Sanchez 1028 10.00 9/8/2014 8/13/2014 Closed Account Lourdes E Rivera-Razo Claudia V DeLaCruz 10.00 10.00 80.00 8/7/2014 8/11/2014 State Employees CU NM Educators USAA Federal Savings Bank 8/18/2014 8/22/2014 NSF FAMILY & COMM Playgrounds Tamara M Gros 1042 60.00 8/13/2014 8/26/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Emerson Kristv M Becerra 1087 60.00 8/18/2014 US New Mexico 8/22/2014 Unlocated account Melissa S Padilla Michele A Ortega Erin Quin Cooeyate 10.00 10.00 40.00 8/15/2014 8/15/2014 8/13/2014 8/25/2014 Rio Grande CU US New Mexico Wells Fargo 8/27/2014 8/27/2014 8/27/2014 9/10/2014 2153 1013 FAMILY & COMM Playgrounds Gabriela Salgado 95 10.00 8/22/2014 Wells Fargo 9/10/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Michele A Ortega Rachael J Stevens/Raul P Griego Rachael J Stevens/Raul P Griego US New Mexico US New Mexico US New Mexico 1036 20.00 8/29/2014 9/12/2014 NSF 1063 1061 60.00 15.00 9/8/2014 9/8/2014 9/12/2014 9/12/2014 9/12/2014 Closed Account Closed Account FAMILY & COMM Tomasita Marina R Armijo 108 64.89 8/28/2014 US Bank US New Mexico 9/15/2014 NSF FAMILY & COMM Playgrounds Kristy M Becerra 1088 20.00 9/9/2014 9/15/2014 Refer to maker FAMILY & COMM SRVS Lizandra Zaldivar 130 20.00 8/28/2014 Bank of America 9/17/2014 Closed Account FAMILY & COMM Playgrounds
FAMILY & COMM Playgrounds Dominic M Gallegos/Angela N Anaya Shawn M Lindley/Tessa M Jaramillo 66.00 78.00 6/25/2014 6/25/2014 6/20/2014 First Financial
Sandia Laboratory FCU 7/8/2014 7/10/2014 NSF FAMILY & COMM Playgrounds Honor A Fisher 1258 40.00 6/23/2014 Wells Fargo 7/10/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Carlos Rey Shawn M Lindley/Tessa M Jaramillo Sandia Laboratory FCU 810 39.00 6/27/2014 7/17/2014 NSF Andrea Chavez Lisa A Meadow Debbie A Wiede Rio Grande CU State Employees Credit Union Mountain America Credit Union NSF NSF 1122 25.00 7/7/2014 7/18/2014 FAMILY & COMM Kirtland FAMILY & COMM McKinley 50.00 25.00 7/16/2014 7/16/2014 7/31/2014 941 7/21/2014 FAMILY & COMM SRVS Carlos Trevizo 1047 85.00 7/21/2014 US Bank 8/4/2014 NSF Renee M Rodriguez Joe T Parkin/Robin C Parkin Juan L Delgado/Marisela Perez Raymond R Gonzales/Cecillia Gonzales FAMILY & COMM MacArthu 178 40.00 7/28/2014 Bank of America 8/5/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds 198.00 25.00 35.00 7/25/2014 7/25/2014 8/1/2014 NM Educators Navy Federal CU 8/6/2014 8/11/2014 Refer to make Wells Fargo Rio Grande CU 8/11/2014 NSF 1022 7/28/2014 FAMILY & COMM Playgrounds Mallory L Bowekaty-Nez 121 25.00 8/7/2014 8/12/2014 Closed Account FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Herman Sanchez Advanced Carpet Care and Extraction Lourdes E Rivera-Razo Claudia V DeLaCruz 8/13/2014 Closed Account 1028 10.00 9/8/2014 US New Mexico 10.00 10.00 80.00 8/7/2014 8/7/2014 8/11/2014 8/18/2014 8/22/2014 91 1271 State Employees CU NM Educators USAA Federal Savings Bank **FAMILY & COMM Playgrounds** Tamara M Gros 1042 60.00 8/13/2014 8/26/2014 NSF FAMILY & COMM Playgrounds Kristy M Becerra 1087 60.00 8/18/2014 US New Mexico 8/22/2014 Unlocated account FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Emerson Melissa S Padilla Michele A Ortega 10.00 10.00 8/15/2014 8/13/2014 Rio Grande CU US New Mexico 8/27/2014 8/27/2014 2153 NSF 40.00 8/25/2014 Wells Fargo 9/10/2014 NSF Erin Quin Cooeyate 1013 FAMILY & COMM Playgrounds Gabriela Salgado 95 10.00 8/22/2014 Wells Fargo 9/10/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Tomasita Michele A Ortega Rachael J Stevens/Raul P Griego Rachael J Stevens/Raul P Griego US New Mexico US New Mexico US New Mexico 1036 20.00 8/29/2014 9/12/2014 NSF 60.00 15.00 9/8/2014 9/8/2014 9/12/2014 9/12/2014 9/12/2014 Closed Account Closed Account Marina R Armijo 108 64.89 8/28/2014 US Bank 9/15/2014 NSF FAMILY & COMM Playgrounds Kristv M Becerra 1088 20.00 9/9/2014 US New Mexico 9/15/2014 Refer to maker Lizandra Zaldivar Roxanna Gurrola Perla Douglas Bank of America Santa Fe Federal Credit Union Bank of the West FAMILY & COMM SRVS 130 20.00 8/28/2014 9/17/2014 Closed Account FAMILY & COMM Playgrounds FAMILY & COMM Duranes FAMILY & COMM Playgrounds 9/12/2012 9/22/2014 9/22/2014 9/25/2014 10/3/2014 Unable to locate accou 2010 40.00 9/26/2014 First Financial FAMILY & COMM Playgrounds Michele A Ortega 1051 20.00 9/24/2014 US New Mexico 10/9/2014 NSF FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds Mineli Pinon Kristina L Tanuz 137 245 20.00 30.00 10/8/2014 10/20/2014 NM Educators Navy Federal CU NM Educators 10/22/2014 10/22/2014 10/28/2014 NSF Grace D Quintana 1338 20.00 10/7/2014 10/30/2014 NSF Kristy M Becerra 1090 40.00 10/21/2014 US New Mexico CU 10/28/2014 Refer to Maker FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM McKinley Wells Fargo
Bank of the West
Wells Fargo
US New Mexico CU Gabriela Salgado 97 25.00 10/27/2014 10/30/2014 Stop payment Perla Douglas Felicia Marquez 65.00 30.00 10/21/2014 10/16/2014 10/30/2014 10/30/2014 10/31/2014 2594 NSF Juana Ramos-Villazon 1120 25.00 10/20/2014 11/3/2014 NSF FAMILY & COMM Playgrounds Michele A Ortega 1041 20.00 10/24/2014 US New Mexico CU 11/7/2014 NSF Unable to locate FAMILY & COMM Playgrounds Michele A Ortega illegible Gerilyn A Tolino Martha Romero/Timothy I Gomez Michele A Ortega First Financial NM Educators State Employees CU 11/7/2014 11/7/2014 11/10/2014 11/17/2014 2011 40 00 11/4/2014 40.00 40.00 38.00 11/4/2014 10/27/2014 11/3/2014 1076 20.00 11/7/2014 US New Mexico CU 11/25/2014 NSF FAMILY & COMM Playgrounds Kristina L Tanuz 271 60.00 11/17/2014 Navy Federal CU 11/25/2014 Refer to Maker FAMILY & COMM Playgrounds FAMILY & COMM Playgrounds FAMILY & COMM Los Volcanos FAMILY & COMM McArthur Eunice Cordova Sarah Martinez Renee M Rodriguez 20.00 40.00 40.00 11/17/2014 11/12/2014 11/17/2014 11/24/2014 Bank of the West NM Educators Bank of America 11/25/2014 11/26/2014 12/1/2014 12/3/2014 414 NSF FAMILY & COMM SRVS Perla Douglas 2378 65.00 12/1/2014 Bank of the West 12/8/2014 NSF FAMILY & COMM SRVS Sarah Martinez 1549 40.00 11/30/2014 NM Educators 12/12/2014 NSF FAMILY & COMM Duranes
FAMILY & COMM La Mesa Perla Douglas Linda E Gonzalez de Ramirez 65.00 20.00 Bank of the West Bank of America 12/11/2014 12/11/2014 12/16/2014 NSF NSF 2379 12/8/2014 12/8/2014 FAMILY & COMM SRVS Mineli Pinon 141 30.00 12/5/2014 **NM Educators** 12/18/2014 NSF Rachael J Stevens/Raul P Griego FAMILY & COMM Playgrounds 1069 40.00 Dec-14 US NM Federal CU 12/19/2014 Closed Account FAMILY & COMM Playgrounds Nichole Martinez 108 30.00 12/13/2014 Rio Grande CU 12/24/2014 Closed Account

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FAMILY & COI	MM MacArthur	Kimberly Rapstine Renee M Rodriguez	134 \$ 214 \$	75.00 40.00	12/19/2014 1/5/2015	Rio Grande CU Bank of America	12/31/2014 1/9/2015	NSF NSF
	MM Herman Sanchez	Beauty Expressions	341 \$	40.00	1//2015	Bank of Albuquerque	1/26/2015	Refer to maker
	MM Vincent Griego	Leticia Gomez	3176 \$	40.00	1/6/2015	Bank of the West	1/27/2015	NSF
FAMILY & COL		Perla Douglas	2386 \$	65.00	1/26/2015	Bank of the West	1/29/2015	NSF NSF
	MM Lew Wallace MM Playgrounds	Melissa S Padilla Eric Pena	2194 \$ 1133 \$	100.00 10.00	1/15/2015 2/2/2015	Rio Grande CU BBVA Compass	1/30/2015 2/6/2015	Closed Account
FAMILY & CO		Phillip E Lozano	102 \$	30.00	1/23/2015	Wells Fargo Bank	2/9/2015	NSF
	MM Matheson Park	Robert H Valenzuela	639 \$	30.00	2/9/2015	Bank of America	2/10/2015	Stop Payment
FAMILY & COL		Perla Douglas	2388 \$	65.00	2/9/2015	Bank of the West	2/12/2015	NSF
FAMILY & COL	MM Mary Ann Binford	Eric Pena Genevieve C Johnson	1134 \$ 1005 \$	10.00 50.00	2/9/2015 2/6/2015	BBVA Compass First Financial CU	2/13/2015 2/18/2015	Closed Account NSF
FAMILY & CO		Genevieve Gronnson	\$	100.00	2/9/2015	First Convenience Bank	2/20/2015	NSF
	MM Matheson Park	Robert H Valenzuela	640 \$	30.00	3/2/2015	Bank of America	3/4/2015	Stop Payment
	MM MacArthur MM MacArthur	Renee M Rodriguez Renee M Rodriguez	394 \$ 389 \$	40.00 40.00	3/2/2015 3/16/2015	Bank of America Bank of America	3/4/2018 3/18/2015	Closed Account Closed Account
FAMILY & COI		Mineli Pinon	145 \$	30.00	3/4/2015	NM Educators	3/19/2015	NSF
	MM MacArthur	Renee M Rodriguez	390 \$	40.00	3/23/2015	Bank of America	3/25/2015	Closed Account
FAMILY & COI		Micharl R Bryant	102 \$	20.00	3/23/2015	Rio Grande CU	3/26/2015	Stop Payment
	MM MacArthur MM Playgrounds	Renee M Rodriguez Juanita N Martinez	391 \$ 1002 \$	40.00 30.00	4/6/2015 3/27/2015	Bank of America US New Mexico	4/8/2015 4/9/2015	Closed Account Unable to locate
	MM Playgrounds	Rudhwan N Rudha Al Dabbagh	1103 \$	10.00	6/4/2015	NM Educators	4/10/2015	Post dated
	MM Playgrounds	Patrice Robinson	92 \$	15.00	4/10/2015	Bank of America	4/16/2015	NSF
FAMILY & COI		Adriana Salinas de Mendez	9901 \$	20.00	2/7/2015	Bank of the West	4/20/2015	Closed Account
FAMILY & COL	MM Vincent Griego	Michael R Bryant Melissa Veleta/Marco A Mendoza	101 \$ 108 \$	10.00 25.00	4/15/2015 4/13/2015	Rio Grande CU Bank of America	4/21/2015 4/21/2015	Stop Payment NSF
	MM Vincent Griego	Melissa Veleta/Marco A Mendoza	109 \$	40.00	4/13/2015	Bank of America	4/21/2015	NSF
	MM MacArthur	Renee M Rodriguez	392 \$	40.00	4/20/2015	Bank of America	4/22/2015	Closed Account
FAMILY & COL		Michael R Bryant	103 \$	20.00	4/21/2015	Rio Grande CU	4/27/2015	Stop Payment
	MM MacArthur MM Playgrounds	Rebekah Torrez-Carriaga Micharl R Bryant	1218 \$ 104 \$	40.00 10.00	4/20/2015 4/28/2015	First Financial CU Rio Grande CU	4/29/2015 5/1/2015	NSF Stop Payment
	MM Playgrounds	Joseph J Madrid/Clarrisa D Montoya	1050 \$	100.00	5/4/2015	Bank of America	5/6/2015	Closed Account
	MM MacArthur	Renee M Rodriguez	393 \$	40.00	5/4/2015	Bank of America	5/6/2015	Closed Account
	MM Playgrounds	Miranda Todachine Michael R Bryant	1055 \$ 113 \$	15.00	5/1/2015	First Convenience Bank	5/7/2015 5/11/2015	Closed Account Stop Payment
	MM Playgrounds MM Playgrounds	Doris G Velasquez/Luis A Mora	207 \$	30.00 20.00	5/5/2015 5/1/2015	Rio Grande CU Bank of America	5/11/2015	NSF
	MM Playgrounds	Linda E Gonzalez de Ramirez	\$	20.00	5/4/2015	Wells Fargo Bank	5/12/2015	NSF
FAMILY & CO		Christine L Kious/Randall Scott Hughes	1005 \$	40.00	5/1/2015	Bank of America	5/12/2015	NSF
	MM Playgrounds	Selene Martinez	1003 \$	20.00	5/1/2015	NM Educators	5/14/2015	NSF
	MM Playgrounds MM Los Volcanos	Christopher J Trujillo/Dyann E Trujillc Whitney Martinez	1929 \$ 132 \$	40.00 25.00	5/7/2015 5/4/2015	Bank of America Rio Grande CU	5/18/2015 5/18/2015	NSF NSF
	MM Los Volcanos	Whitney Martinez	133 \$	25.00	5/11/2015	Rio Grande CU	5/22/2015	NSF
	MM Vincent Griego	Stephen Garcia	1146 \$	80.00	5/7/2015	US NM Federal CU	5/26/2015	NSF
FAMILY & COI		Gabriela M Salgado	112 \$	25.00	5/12/2015	Wells Fargo Bank	5/27/2015	NSF
	MM MacArthur MM Playgrounds	Rebekah Torrez-Carriaga Glen E Chelf Jr	1226 \$ 1003 \$	80.00 30.00	5/18/2015 5/19/2015	First Financial CU Navy Federal CU	5/28/2015 5/28/2015	NSF Not Re-present
FAMILY & CO		Maria Acosta	1189 \$	8.00	5/26/2015	BBVA Compass	6/1/2015	Closed Account
	MM Los Volcanos	Whitney Martinez	135 \$	25.00	5/26/2015	Rio Grande CU	6/5/2015	NSF
	MM Carlos Rey	Andrea Chavez	1111 \$	40.00	5/26/2015	Rio Grande CU	6/5/2015	NSF
	MM Playgrounds MM Playgrounds	Janis L Melendrez Elia Reyes/Janeth Montoya	1075 \$ 171 \$	48.00 69.00	6/3/2019 6/5/2015	US New Mexico Bank of America	6/8/2015 6/12/2015	Closed Account NSF
	MM Playgrounds	Aaron D Gorham	2219 \$	40.00	6/5/2015	NM Educators	6/17/2015	NSF
	MM Playgrounds	Stephen P Cervantes	1070 \$	20.00	6/5/2015	NM Educators	6/17/2015	NSF
	MM Playgrounds	Etch'd N Stone Records/Valerie Stone	126 \$	33.00	5/16/2015	Bank of Albuquerque	6/19/2015	Unable to locate
	MM Playgrounds MM Govenor Bent	Valerie Angel Stone Curtis Lee Vallo	5053 \$ 25 \$	53.00 25.00	5/31/2015 6/15/2015	First Convenience Bank Bank of America	6/22/2015 6/23/2015	NSF NSF
.,	The Coverior Bene	Curtis acc vans	360 \$	16,820.53	0,15,2015	Barne of 7 anierica	0,23,2013	1101
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FIRE	Inspection Permit	M & M Smoke Shop, LLC Tyco Fire and Security	20980 \$ 134758 \$	30.00	08/08/12	My Bank	08/24/12 12/10/12	Account Closed Refer to Maker
FIRE FIRE				86.50 30.00	12/04/12 12/15/12	Bank of America Kirtland Federal CU		
FIRE FIRE	Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc	2191 \$ 6701 \$	30.00 421.00	12/15/12 01/18/13	Kirtland Federal CU Bank of America	01/08/13 01/24/13	NSF NSF
FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc	2191 \$ 6701 \$ 1269 \$	30.00 421.00 310.00	12/15/12 01/18/13 02/13/13	Kirtland Federal CU Bank of America Bank of America	01/08/13 01/24/13 02/26/13	NSF NSF NSF
FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM	2191 \$ 6701 \$ 1269 \$ 3486 \$	30.00 421.00 310.00 210.00	12/15/12 01/18/13 02/13/13 02/26/13	Kirtland Federal CU Bank of America Bank of America Compass Bank	01/08/13 01/24/13 02/26/13 03/12/13	NSF NSF NSF Stop Payment
FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc	2191 \$ 6701 \$ 1269 \$	30.00 421.00 310.00	12/15/12 01/18/13 02/13/13	Kirtland Federal CU Bank of America Bank of America	01/08/13 01/24/13 02/26/13	NSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13	NSF NSF NSF Stop Payment NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00 180.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13	NSF NSF Stop Payment NSF NSF NSF Refer to Maker
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Milkes 2 Inc Pacific Motor Corp	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00 180.00 30.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13 9/25/2013	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00 180.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13	NSF NSF Stop Payment NSF NSF NSF Refer to Maker
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 210.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13 9/25/2013 10/25/2013 12/31/2013	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 50.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13 9/25/2013 9/27/2013 10/25/2013 12/31/2013 10/17/2014	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 10/9/2013 1/18/2013 1/14/2014	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$	30.00 421.00 310.00 210.00 50.00 321.00 821.00 180.00 150.00 50.00 210.00 160.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 05/21/13 9/27/2013 10/25/2013 12/31/2014 10/17/2014 10/29/2014	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America My Bank First Financial CU Wells Fargo Bank MM Educators Wells Fargo	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2014	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit Inspection Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 50.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13 9/25/2013 9/27/2013 10/25/2013 12/31/2013 10/17/2014	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 10/9/2013 1/18/2013 1/14/2014	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Fire inspection Fire inspection	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 50.00 50.00 50.00 160.00 329.00 80.00 531.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/25/2013 10/25/2013 10/25/2013 10/17/2014 10/29/2014 8/26/2014	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2014 1/16/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF NSF SSF SSF SSF SSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Inspection Permit Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 210.00 50.00 160.00 329.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 07/29/13 9/25/2013 9/25/2013 10/25/2013 10/17/2014 10/29/2014 8/26/2014 3/10/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/18/2014 11/18/2015 4/1/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF NSF NSF SSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 50.00 50.00 50.00 160.00 329.00 80.00 531.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 07/29/13 9/25/2013 9/25/2013 10/25/2013 10/17/2014 10/29/2014 8/26/2014 3/10/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/18/2014 11/18/2015 4/1/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF NSF NSF SSF NSF NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Permit	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Amican Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 210.00 50.00 210.00 50.00 329.00 80.00 4,049.50	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/25/2013 10/25/2013 10/25/2013 10/25/2013 10/29/2014 8/26/2014 3/10/2015 5/22/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2015 4/1/2015 6/8/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF SF NSF SF NSF SF NSF ST NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Inspection Inspect	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 50.00 210.00 50.00 329.00 80.00 4,049.50	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 12/31/2013 10/17/2014 8/26/2014 3/10/2015 5/22/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2015 4/1/2015 6/8/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Inspection Inspect	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Amican Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 50.00 160.00 329.00 80.00 531.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/25/2013 10/25/2013 10/25/2013 10/25/2013 10/29/2014 8/26/2014 3/10/2015 5/22/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America	01/08/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2015 4/1/2015 6/8/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF SF NSF SF NSF SF NSF ST NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Inspection Inspect	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Amies 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 210.00 80.00 329.00 4,049.50 194.03 194.03	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 12/31/2013 10/17/2014 10/29/2014 8/26/2014 3/10/2015 5/22/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Fire inspection Permit Permit Permit ACTION OF THE PERMIT OF THE PERMIT DEV Parking	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Amican Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$ 149 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 210.00 50.00 329.00 80.00 4,049.50 194.03 9.67 9.67	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 10/25/2013 10/32/2014 3/10/2015 5/22/2015 04/09/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Warsen Gank Warsen G	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Fire inspection Permit Permit Permit DEV Parking DEV Parking	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Amies 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 210.00 80.00 329.00 4,049.50 194.03 194.03	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 12/31/2013 10/17/2014 10/29/2014 8/26/2014 3/10/2015 5/22/2015	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Inspection Fire inspection Permit Permit Permit DEV Parking	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ?????	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 50.00 210.00 50.00 329.00 80.00 4,049.50 194.03 194.03	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 12/31/2013 10/7/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 4/17/2014 4/17/2015 5/14/2015 07/30/12 08/02/12	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Way Federal CU Wells Fargo Bank Way Federal CU Bank of America Wells Fargo Bank	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 10/9/2013 11/8/2013 1/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF NSF ST
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permi	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ?????? Eric Crriaga	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 210.00 50.00 210.00 50.00 4,049.50 194.03 194.03 9.67 9.67	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 10/25/2013 10/25/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 07/30/12 08/02/12 09/15/12	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Bank Bank of America Stop payment Wells Fargo Bank Bank of America Vells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America Wells Fargo Bank	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2014 11/10/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12	NSF NSF Stop Payment NSF NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF NSF NSF NSF Stale dated
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit DEV Parking	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ?????	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$	30.00 421.00 310.00 321.00 321.00 321.00 321.00 321.00 321.00 30.00 150.00 210.00 50.00 210.00 5329.00 80.00 531.00 4,049.50 194.03 194.03 9.67 9.67	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 9/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2014 10/29/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 07/30/12 08/21/2 09/15/12 10/23/10	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America First Community Bank	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/14/2014 11/10/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/31/12	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF ST NSF NSF ST
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permi	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ?????? Eric Crriaga	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 93 \$ 526 \$	30.00 421.00 310.00 50.00 321.00 821.00 180.00 30.00 150.00 50.00 210.00 50.00 210.00 4,049.50 194.03 194.03 9.67 20.00 20.00 20.00 20.00 10.00 10.00 10.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 07/29/13 9/27/2013 10/25/2013 12/31/2013 10/29/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 07/30/12 08/02/12 09/15/12 10/23/10 10/25/12	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Bank of America Vells Fargo Bank Navy Federal CU Bank of America Wells Fargo Bank Wells Fargo Bank Bank of America First Community Bank Wells Fargo Bank NM Educators	01/08/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/31/12 10/22/12 11/13/12	NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF NSF Stale dated NSF NSF Stop Payment NSF Stale dated
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FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Fire inspection Permit Permit DEV Parking Citation	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ????? Eric Crriaga A Chester Evans Corrina Feldman Miriam Swilt Jennifer L Boyden Brittnie Aragon Elizabeth A McCallion Dora Ann Delgado Christina Marie Termini Joann G Luna Arthur Ramirez L & P Building Supply Darren Haltom Joshua Caleb Prigge Julia Kirsch Michael Swetky Advanced Medical Services	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 93 \$ 526 \$ 99 \$ 2721 \$ 2023 \$ 185 \$ 109 \$ 1031 \$ 91 \$ 220 \$ 100 \$ 1138 \$ 37920 \$ 1867 \$ 1032 \$ 108 \$ 2723 \$ 5948 \$	30.00 421.00 310.00 321.00 50.00 321.00 180.00 321.00 150.00 50.00 210.00 50.00 210.00 329.00 80.00 4,049.50 194.03 194.03 9.67 9.67 20.00 20.00 20.00 20.00 10.00 20.00 10.00 20.00 10.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 05/21/13 05/21/2013 12/31/2013 10/25/2013 12/31/2013 10/17/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 07/30/12 08/02/12 09/15/12 10/23/10 10/17/12 10/25/12 10/23/10 10/17/12 10/25/12 11/28/12 11/18/12 11/18/12 11/18/12 11/18/12 11/18/12 11/19/12 01/04/13 12/03/12 01/19/13 02/05/13 02/05/13 03/08/13 03/19/13 03/21/13 04/04/13 04/21/13 05/01/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Bank Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America Vells Fargo Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Us Fargo Bank Bank of America First Community Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Us Rew Mexico NM Educators Wells Fargo Bank Us New Mexico NM Educators Bank of America Rio Grande Credit Union Bank of America Citizens Bank of Las Cruces NM Bank and Trust Kirtland Federal CU NM Educators US Bank First Citizens Bank	01/08/13 01/24/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 10/9/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/01/12 10/01/12 10/01/12 10/11/13 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/13 02/14/13 02/20/13 03/27/13 04/16/13 04/23/13 05/09/13 05/09/13 05/09/13 05/09/13	NSF NSF NSF Stop Payment NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF Stop Payment NSF Account Closed Unable to Locate NSF Stop Payment NSF Stop Payment NSF NSF Unable to Locate Account NSF NSF NSF Unable to Locate Account NSF
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FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Fire inspection Permit Permit DEV Parking Citation	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ????? Eric Crriaga A Chester Evans Corrina Feldman Miriam Swilt Jennifer L Boyden Brittnie Aragon Elizabeth A McCallion Dora Ann Delgado Christina Marie Termini Joann G Luna Arthur Ramirez L & P Building Supply Darren Haltom Joshua Caleb Prigge Julia Kirsch Michael Swetky Advanced Medical Services Michael Swetky Christopher W Patchett Gerald W Leonard	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 1 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 93 \$ 526 \$ 99 \$ 2721 \$ 2023 \$ 185 \$ 109 \$ 1031 \$ 91 \$ 220 \$ 100 \$ 1138 \$ 37920 \$ 1867 \$ 1032 \$ 1032 \$ 1032 \$ 1032 \$ 1032 \$ 103 \$ 2723 \$ 5948 \$ 2724 \$ 595 \$ 595 \$ 101 \$	30.00 421.00 310.00 321.00 50.00 321.00 821.00 180.00 30.00 150.00 210.00 50.00 210.00 329.00 80.00 4,049.50 194.03 194.03 194.03 194.03 194.03 20.00 20.00 20.00 20.00 20.00 10.00 10.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/17/13 05/21/13 07/29/13 9/25/2013 12/31/2013 10/25/2013 12/31/2013 10/17/2014 10/29/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 07/30/12 08/02/12 09/15/12 10/23/10 10/17/12 10/25/12 11/28/12 11/18/12 11/18/12 11/18/12 11/18/12 11/19/12 01/04/13 12/03/12 01/19/13 02/05/13 02/05/13 03/19/13 03/19/13 03/19/13 03/21/13 04/21/13 05/01/13 04/21/13 05/01/13 04/21/13 05/01/13 05/01/13 05/01/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America First Community Bank Wells Fargo Bank Gells Fargo Bank Wells Fargo Bank First Citizens Bank of Las Cruces NM Bank and Trust Kirtland Federal CU NM Educators US Bank First Citizens Bank US Bank NM Educators Wells Fargo Bank	01/08/13 01/24/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/01/12 10/01/12 10/01/12 11/13/12 11/13/12 11/13/12 11/13/12 11/13/12 11/13/12 11/13/13 01/23/13 02/07/13 02/14/13 02/20/13 03/08/13 03/08/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13	NSF NSF NSF Refer to Maker NSF NSF NSF NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF Stale dated NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF NSF Count Closed Unable to Locate NSF Stop Payment NSF Stop Payment NSF Stop Payment NSF NSF Count Closed Unable to Locate NSF
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Permit DEV Parking Citation	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ????? Eric Crriaga A Chester Evans Corrina Feldman Miriam Swilt Jennifer L Boyden Brittnie Aragon Elizabeth A McCallion Dora Ann Delgado Christina Marie Termini Joann G Luna Arthur Ramirez L & P Building Supply Darren Haltom Joshua Caleb Prigge Julia Kirsch Michael Swetky Advanced Medical Services Michael Swetky Christopher W Patchett Gerald W Leonard Kevin Phillips	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 93 \$ 526 \$ 99 \$ 2721 \$ 2023 \$ 185 \$ 109 \$ 1031 \$ 91 \$ 220 \$ 100 \$ 1138 \$ 37920 \$ 108 \$ 2723 \$ 5948 \$ 2723 \$ 5948 \$ 2724 \$ 595 \$ 101 \$ 2488 \$	30.00 421.00 310.00 210.00 50.00 321.00 180.00 180.00 50.00 210.00 50.00 210.00 50.00 160.00 329.00 80.00 4,049.50 194.03 194.03 9.67 20.00 20.00 20.00 20.00 10.00 10.00 20.00 10.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 07/29/13 9/25/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2014 8/26/2014 3/10/2015 5/22/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 5/14/2015 07/30/12 08/02/12 09/15/12 10/25/12 10/23/10 10/17/12 10/25/12 11/28/12 11/18/12 11/29/12 01/04/13 12/03/12 01/19/13 02/05/13 03/08/13 03/08/13 03/08/13 03/08/13 03/19/13 03/21/13 04/04/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Stop payment Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank IN Bank Wells Fargo Bank ID Bank US New Mexico NM Educators Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of Futit Citizens Bank of Las Cruces Rio Grande Credit Union Bank Futit Citizens Bank US Bank NM Educators Wells Fargo Bank Sandia Area FCU	01/08/13 01/24/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/24/13 08/14/13 10/17/2013 10/9/2013 11/8/2013 11/4/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/01/12 10/11/13 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/13 01/23/13 02/07/13 02/14/13 02/20/13 03/08/13 03/27/13 04/16/13 04/16/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13	NSF NSF NSF Stop Payment NSF NSF Refer to Maker NSF NSF NSF NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated NSF Stale dated NSF NSF Stop Payment Alter/Fict Not Re-present NSF Stale dated
FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	Inspection Permit Permit Permit Permit DEV Parking Citation	The Childrens Place American Tent Rentals Inc Shining Stars Inc Evolve Fitness of NM ABQ Launch Box Inc American Tent Rentals Inc Mikes 2 Inc Pacific Motor Corp Perfection Fire Protection LLC Maria G Romero martinez University Smoke Shop Hillary D Baca Quic Transmission & Auto Services Inc Jones Lang LaSalle Americas Inc Asian Tapas Bar LLC/dba Streetfood Never Lool Back Entertainment LLC Carla M Williams Morton P Levine, trustee Flooring Ame Donald R Grace Rhianna Szczesiul Joshua R Sammons ????? Eric Crriaga A Chester Evans Corrina Feldman Miriam Swilt Jennifer L Boyden Brittnie Aragon Elizabeth A McCallion Dora Ann Delgado Christina Marie Termini Joann G Luna Arthur Ramirez L & P Building Supply Darren Haltom Joshua Caleb Prigge Julia Kirsch Michael Swetky Advanced Medical Services Michael Swetky Christopher W Patchett Gerald W Leonard Kevin Phillips Margo Smith	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 22478 \$ 1 \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 99 \$ 2771 \$ 2023 \$ 185 \$ 109 \$ 109 \$ 1001 \$ 1138 \$ 139 \$ 109 \$ 1010 \$ 1138 \$ 109 \$ 1001 \$ 1001 \$ 1001 \$ 1002 \$ 1003 \$ 1003 \$ 1003 \$ 1003 \$ 1004 \$ 1004 \$ 1005 \$ 1005 \$ 1006 \$ 1007 \$ 1007 \$ 1008 \$ 1008 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 1009 \$ 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Eric Crriaga A Chester Evans Corrina Feldman Miriam Swilt Jennifer L Boyden Brittnie Aragon Elizabeth A McCallion Dora Ann Deigado Christina Marie Termini Joann G Luna Arthur Ramirez L & P Building Supply Darren Haltom Joshua Caleb Prigge Julia Kirsch Michael Swetky Advanced Medical Services Michael Swetky Christopher W Patchett Gerald W Leonard Kevin Phillips Margo Smith Candice Hogan Christopher W Patchett Olivia Chavez	2191 \$ 6701 \$ 1269 \$ 3486 \$ 1043 \$ 6947 \$ 6954 \$ 1011 \$ 4909 \$ 2171 \$ 1206 \$ 1318 \$ 138 \$ 14503 \$ 50209119 \$ 10442 \$ 1052 \$ 19 \$ 801 \$ 22478 \$ 1 \$ \$ 149 \$ 1058 \$ 1137 \$ 96 \$ 6316 \$ 2952 \$ 99 \$ 2771 \$ 2023 \$ 185 \$ 109 \$ 109 \$ 1011 \$ 220 \$ 100 \$ 1138 \$ 37920 \$ 1138 \$ 37920 \$ 1138 \$ 37920 \$ 1138 \$ 37920 \$ 1138 \$ 37920 \$ 108 \$ 2723 \$ 5948 \$ 2724 \$ 595 \$ 101 \$ 2488 \$ 2724 \$ 595 \$ 101 \$ 2488 \$ 1187 \$ 500 \$ 597 \$ 1102 \$	30.00 421.00 310.00 210.00 50.00 321.00 180.00 50.00 210.00 50.00 210.00 50.00 160.00 329.00 80.00 4,049.50 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03 194.03	12/15/12 01/18/13 02/13/13 02/26/13 03/29/13 05/21/13 05/21/13 05/21/13 05/21/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2013 12/51/2015 04/09/13 7/5/2014 4/17/2015 5/14/2015 5/14/2015 07/30/12 10/25/12 10/25/12 10/25/12 10/25/12 10/25/13 12/03/12 11/28/12 11/18/12 11/29/12 01/04/13 12/03/12 11/28/12 11/19/13 02/05/13 03/08/13 03/08/13 03/08/13 03/08/13 03/19/13 04/04/13 04/21/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13 05/03/13	Kirtland Federal CU Bank of America Bank of America Compass Bank US Bank Bank of America Bank of America Bank of America Bank of America BBVA Compass Bank of America My Bank First Financial CU Wells Fargo Bank NM Educators Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank Bank of America Sandia Laboratory FCU Wells Fargo Bank IS Bank IS Bank US New Mexico NM Educators Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank ID Bank US New Mexico NM Educators Bank of America Rio Grande Credit Union Bank of Albuuquerque Bank of America Citizens Bank of Las Cruces NM Bank and Trust Kirtland Federal CU NM Educators US Bank First Citizens Bank US Bank NM Educators Wells Fargo Bank Sandia Area FCU Fallon County Federal CU First Financial CU NM Educators Wells Fargo Bank Sandia Area FCU Fallon County Federal CU First Financial CU NM Educators Wells Fargo Bank Sandia Area FCU Fallon County Federal CU First Financial CU NM Educators Bank of Albuquerque	01/08/13 01/24/13 01/24/13 01/24/13 02/26/13 03/12/13 04/11/13 05/23/13 05/24/13 08/14/13 10/17/2013 11/8/2013 11/8/2013 11/14/2014 11/10/2014 11/18/2015 6/8/2015 05/13/13 5/5/2015 4/24/2015 5/20/2015 08/07/12 08/09/12 10/01/12 10/31/12 10/22/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/12 11/20/12 11/13/13 01/23/13 02/07/13 02/14/13 02/20/13 03/08/13 03/27/13 04/16/13 04/23/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13 05/14/13	NSF

MUNICIPAL DEV Parking	Lucinda R Toya	1263 \$	20.00	3/10/2014	Rio Grande CU	3/21/2014	NSF
MUNICIPAL DEV Parking	Sylvia Lemaster	1244 \$	40.00	3/19/2014	NM Educators	3/26/2014	NSF
MUNICIPAL DEV Parking MUNICIPAL DEV Parking	Lucinda R Toya Shavon Ayala	1270 \$ 1104 \$	20.00 20.00	4/2/2014 4/15/2014	Rio Grande CU First Financial CU	4/9/2014 4/21/2014	NSF Unable to locate accou
MUNICIPAL DEV Parking	Jessica Garcia	100 \$	30.00	4/7/2014	Wells Fargo Bank	4/25/2014	NSF
MUNICIPAL DEV Parking	Janice V Martinez	2029 \$	20.00	4/22/2014	Bank of Albuquerque	4/28/2014	NSF
MUNICIPAL DEV Parking	Savannah Larosa-Lopresti	1099 \$	20.00	4/22/2014	NM Educators	4/30/2014	NSF
MUNICIPAL DEV Parking	Mr Luis Rodriguez	1105 \$	40.00	4/28/2014	Bank of America	5/1/2014	NSF
MUNICIPAL DEV Parking MUNICIPAL DEV Parking	Mr Luis Rodriguez Rudy A Ortiz	1106 \$ 111 \$	60.00 40.00	4/28/2014 4/22/2014	Bank of America Bank of America	5/1/2014 5/2/2014	NSF NSF
MUNICIPAL DEV Parking	Mr Luis Rodriguez	111 \$	40.00	4/22/2014	Bank of America	5/2/2014	NSF
MUNICIPAL DEV Parking	Yuribehl Martinez	4931603 \$	10.00	5/2/2014	Northern Trust	5/9/2014	Stop Payment
MUNICIPAL DEV Parking	Yuribehl Martinez	4931602 \$	10.00	5/5/2014	Northern Trust	5/9/2014	Stop Payment
MUNICIPAL DEV Parking	Yuribehl Martinez	4931604 \$	10.00	5/2/2014	Northern Trust	5/9/2014	Stop Payment
MUNICIPAL DEV Parking	Chris L Valencia	1584 \$	20.00	6/16/2014	US New Mexico	6/24/2014	NSF
MUNICIPAL DEV Parking	Diego Arencon	2725 \$	20.00	6/21/2014	Rio Grande CU	6/27/2014	NSF
MUNICIPAL DEV Parking MUNICIPAL DEV Parking	Lucille C Padilla Gary E Soults	1066 \$ 134 \$	20.00 20.00	7/1/2014 6/30/2014	Bank of America Wells Fargo	7/9/2014 7/11/2014	NSF Stop payment
MUNICIPAL DEV Parking	Kevin Phillips	2538 \$	20.00	8/11/2014	Sandia Area	8/18/2014	Unlocated account
MUNICIPAL DEV Parking	Kendall Doyle	1685 \$	20.00	8/2/2014	Sandia Area	8/18/2014	Unlocated account
MUNICIPAL DEV Parking	Luis A Rodriguez	1126 \$	60.00	9/3/2014	Bank of America	9/16/2014	NSF
MUNICIPAL DEV Parking	Lucille C Padilla	1066 \$	20.00	7/1/2014	Bank of America	7/9/2014	NSF
MUNICIPAL DEV Parking	Gary E Soults	134 \$	20.00	6/30/2014	Wells Fargo	7/11/2014	Stop payment
MUNICIPAL DEV Parking MUNICIPAL DEV Parking	Kevin Phillips Kendall Doyle	2538 \$ 1685 \$	20.00 20.00	8/11/2014 8/2/2014	Sandia Area Sandia Area	8/18/2014 8/18/2014	Unlocated account Unlocated account
MUNICIPAL DEV Parking	Luis A Rodriguez	1126 \$	60.00	9/3/2014	Bank of America	9/16/2014	NSF
MUNICIPAL DEV Parking	Leah E Wolff	175 \$	10.00	9/5/2014	Bank of America	9/22/2014	NSF
MUNICIPAL DEV Parking	Leonilla B Schwaegel	181 \$	10.00	9/16/2014	Wells Fargo	9/23/2014	NSF
MUNICIPAL DEV Parking	Robert S Medina	1019 \$	20.00	10/17/2014	First National Bank of Santa Fe	10/23/2014	Closed Account
MUNICIPAL DEV Parking	Lea V Odle	1408 \$	20.00	10/12/2014	NM Educators	10/30/2014	NSF
MUNICIPAL DEV Parking MUNICIPAL DEV Parking	Marsha J Jaramillo Vicky D Burnett	3915 \$ 128 \$	20.00 10.00	10/31/2014 9/18/2014	Sandia Laboratory FCU Bank of Albuquerque	11/17/2014 11/21/2014	Refer to Maker NSF
MUNICIPAL DEV Parking	Securecomm & Electric Inc	4524 \$	40.00	3/31/2015	US Bank National Association	4/7/2015	NSF
MUNICIPAL DEV Disabled Parkir		569 \$	150.00	4/28/2015	First American Credit Union	5/8/2015	NSF
		69 \$	1,800.00				
DADIC 9 DEC. Los Altos Coort	Comunical Potter Cook Associat	1000 ¢	405.00	07/27/12	Walls Forge Book	09/01/12	NCE
PARKS & REC Los Altos Sport PARKS & REC Los Altos Golf	Sequel Petty Cash Account Randy A. McClellan	1008 \$ 1114 \$	495.00 30.50	07/27/12 08/23/12	Wells Fargo Bank NM Educators Fed. Cr. Union	08/01/12 09/10/12	NSF NSF
PARKS & REC Los Altos Golf	Land of Enchantment Auto Sales, LLC	3397 \$	200.00	09/22/12	New Mexico Bank & Trust	09/27/12	NSF
PARKS & REC Shooting Range		102 \$	27.99	10/09/12	Wells Fargo Bank	10/16/12	Closed Account
PARKS & REC Shooting Range	Irma J Trujillo	7025 \$	14.00	11/11/12	Greater El Paso CU	11/16/12	Refer to Maker
PARKS & REC Los Altos Sport		251 \$	792.00	03/01/13	Bank of Albuuquerque	03/11/13	NSF Reference Market
PARKS & REC Los Altos Sport PARKS & REC Sandia Pool	Maureen C Padilla Veronica Gonzalez	270 \$ \$	792.00 35.00	03/20/13 05/22/13	Bank of the West First Convience Bank	04/03/13 05/31/13	Refer to Maker NSF
PARKS & REC Los Altos Golf	Land of Enchantment Auto Sales LLC	3512 \$	250.00	06/19/13	NM Bank and Trust	06/28/13	NSF
PARKS & REC Jerry Cline Ten		993 \$	100.00	4/30/2013	Bank of America	7/31/2013	Closed Account
	rogly Cindy A Marrs	2092 \$	26.40	7/5/2013	NM Educators	8/22/2013	Refer to Maker
PARKS & REC Los Altos	Maria Guillermo	95 \$	396.00	1/31/2014	Wells Fargo Bank	2/18/2014	NSF
PARKS & REC Outdoor Rec	Mountainview Elem. PTO	2956 \$	60.00	5/21/2014	Wells Fargo	6/12/2014	Closed account
PARKS & REC Montgomery P PARKS & REC Jerry Kline Ten		240 \$ 131 \$	60.00 50.00	6/1/2014 6/16/2014	Wells Fargo Compass Bank	6/13/2014 6/19/2014	NSF Closed account
PARKS & REC Sierra Vista Ter		·	30.00	6/17/2014	Wells Fargo	6/24/2014	Closed account
PARKS & REC Sandia Pool	Stephan B Murzyn/Jennifer D Murzyn	2206 \$	75.00	6/13/2014	Rio Grande CU	6/25/2014	NSF
PARKS & REC Golf Training	Matthew Fernandez/Joanne Fernande	z 4969 \$	550.00	8/5/2014	Wells Fargo	8/8/2014	Signature missing
· · · · · · · · · · · · · · · · · · ·	Divis Jimmie Marquez/Machelle Garcia	162 \$	495.00	8/1/2014	State Employees CU	8/11/2014	Closed Account
PARKS & REC Golf Training	Matthew Fernandez/Joanne Fernande	·	550.00	8/5/2014	Wells Fargo	8/8/2014	Signature missing
PARKS & REC Los Altos Sport PARKS & REC Jerry Kline Ten	Divis Jimmie Marquez/Machelle Garcia is Guadalajara Soccer Assoc of NM	162 \$ 1038 \$	495.00 650.00	8/1/2014 10/31/2014	State Employees CU Wells Fargo	8/11/2014 11/18/2014	Closed Account Refer to Maker
PARKS & REC West Mesa Poo		106 \$	75.00	10/31/2014	Bank of Albuquerque	6/5/2015	Unable to locate
PARKS & REC	Lorenzo V Salgado/Maria O Salgado	4445 \$	45.00	6/4/2015	Sandia Laboratory FCU	6/16/2015	Not Re-present
		23 \$	6,293.89				
DI ANNUNC Describe	Enteropies Buildens Communities			00/45/42	Deal, of the Mark	00/22/42	Defeate Males
PLANNING Permits	Enterprise Builders Corporation	52944 \$	1,416.21	08/16/12 09/11/12	Bank of the West	08/22/12 10/04/12	Refer to Maker
PLANNING Permits	General Dynamics Information Tech.	52944 \$ 2220360778 \$	1,416.21 3,000.00	09/11/12	Mellon Trust of New Enbland, NA	10/04/12	Refer to Maker
	General Dynamics Information Tech. General Dynamics Information Tech.	52944 \$	1,416.21				
PLANNING Permits PLANNING Permits	General Dynamics Information Tech.	52944 \$ 2220360778 \$ 2220360783 \$	1,416.21 3,000.00 3,000.00	09/11/12 09/11/12	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA	10/04/12 09/11/12	Refer to Maker Refer to Maker
PLANNING Permits PLANNING Permits PLANNING Permits PLANNING Permits PLANNING Permits	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment
PLANNING Permits	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First NM Bank and Trust	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF
PLANNING Permits	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc Specialized Plumbing and Heating Inc	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/19/13	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF NSF
PLANNING Permits	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc Specialized Plumbing and Heating Inc Jaynes Corporation	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50 955.00	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13 06/14/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust Bank of the West	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/19/13	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF
PLANNING Permits PLANNING	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc Specialized Plumbing and Heating Inc Jaynes Corporation Curtis R Slade	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/19/13	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF NSF Refer to Maker
PLANNING Permits PLANNING Plumbing Perm	General Dynamics Information Tech. General Dynamics Information Tech. ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc Specialized Plumbing and Heating Inc Jaynes Corporation Curtis R Slade t Kent Mensch it Richard M Navarrette	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$ 11028208 \$ 1001 \$ 350 \$ 5132 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50 955.00 1,276.00 43.50 298.50	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13 06/14/13 06/07/13 8/30/2013 9/10/2013	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust Bank of the West Wells Fargo Bank Wells Fargo Bank Bank of Albuquerque	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/19/13 06/14/13 06/24/13 9/17/2013 9/26/2013	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF NSF Refer to Maker NSF NSF
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ABM Heating and Cooling Hernandez Pool and Spa LLC Data Cell Systems Inc Specialized Plumbing and Heating Inc Jaynes Corporation Curtis R Slade t Kent Mensch tt Richard M Navarrette Sunny Properties LLC Southwest Custom & Commercial LLC Hichard Navarrette Master Craft P and M Caliber Home Loans Caliber Home Loans Caliber Home Loans Hernadez Pool tkeith T Adkins tt R and R Plumbing and Heating tt ABM Heating & Cooling Complete Concrete & Excavating ABM Heating & Cooling Complete Concrete & Excavating Valliant Builders Inc Patrick Montoya dba Air Quality Twin Oaks Assisted Living Home LLC Deborah Werenko, M.D. Bernadine D Francia Ricky R Montano Joe G Salinas David Martin/Acceleration Concepts Alfonso M & Vessie Chavez Trustees Pete D Chavez Anna N Nelson Albuq HHP II LLC/GM Funding Acct Toby Chavez David Francis Martin Jerry T Folsom Acceleration Concepts LLC Melissa Abeita Salcido Estevan H Trujillo Estevan H Trujillo Estevan H Trujillo C.R. 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Murphy Lillyann Reed M Susan Allen Mult Richard Maffucci/Patricia Maffucci	52944 \$ 2220360778 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$ 11028208 \$ 1001 \$ 350 \$ 5132 \$ 901 \$ 2700 \$ 5134 \$ 1125 \$ 1141 \$ 5007884 \$ 50007885 \$ 16177 \$ 1673 \$ \$ 200 \$ 660 \$ 23573 \$ 12940 \$ 9902 \$ 23573 \$ 12940 \$ 9902 \$ 2071 \$ 29 \$ 6496 \$ 101 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1098 \$ 1002 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$ 1175 \$	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50 955.00 1,276.00 43.50 298.50 7,478.36 492.54 83.50 63.50 136.50 327.05 575.66 464.86 96.00 370.00 572.50 135.50 71.50 2,138.00 7,508.00 96.50 105.00 29,169.69 13.00 60.00 20.00 40.00 307.50 113.00 10.00 113.00 10.00 10.00 14.95 6.00 6.00 75.00 13.00	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13 06/14/13 06/07/13 8/30/2013 9/10/2013 10/3/2013 10/3/2013 11/22/2013 11/25/2013 12/16/2013 12/16/2013 12/16/2014 4/29/2014 5/6/2014 7/2/2014 8/25/2014 9/23/2014 3/12/2015 07/12/12 09/28/12 10/08/12 10/08/13 03/15/13 03/15/13 03/24/13 05/09/13 05/17/13 08/12/13	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust NM Bank and Trust Bank of the West Wells Fargo Bank Wells Fargo Bank Bank of Albuquerque BBVA Compass Bank of Albuquerque BBVA Compass Bank of Albuquerque Wells Fargo Bank JP Morgan Chase Bank JP Morgan Chase Bank Wells Fargo Bank Wells Fargo Bank My Bank Bank of Albuquerque Bank of Albuquerque US Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank My Bank Bank of Albuquerque US Bank Bank of Albuquerque US Bank Bank of Albuquerque US Bank Bank of Fargo Bank Wells Fargo Bank Security State Bank & Trust Wells Fargo Bank Security State Bank & Trust Wells Fargo Bank Bank of America USAA Federal Savings Bank Bank of America USAA Federal CU BBVA Compass First Convience Bank Wells Fargo Bank Rio Grande CU First Convenience Bank	10/04/12 09/11/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/06/13 03/14/13 06/24/13 9/17/2013 10/10/2013 10/10/2013 10/10/2013 12/3/2013 12/3/2013 12/3/2013 12/16/2013 12/16/2013 12/16/2013 12/16/2013 12/16/2014 4/18/2014 5/8/2014 4/18/2014 5/12/2014 8/28/2014 10/1/2014 3/27/2015 12/5/12/ 07/18/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/13 02/07/13 03/19/13 04/09/13 05/09/13 05/09/13 05/24/13 06/19/13 08/22/13 12/16/2013 12/17/2013 1/17/2014 3/3/2014 5/21/2014	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF NSF NSF Unable to locate accou NSF
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Murphy Lillyann Reed Mult Richard Maffucci/Patricia Maffucci Mult Richard Maffucci/Patricia Maffucci Mult Richard Maffucci/Patricia Maffucci Mult Richard Maffucci/Patricia Maffucci	52944 \$ 2220360778 \$ 2220360783 \$ 264 \$ 15384 \$ 1085 \$ 1132 \$ 1131 \$ 11028208 \$ 1001 \$ 350 \$ 5132 \$ 901 \$ 2700 \$ 5134 \$ 1125 \$ 1141 \$ 5007884 \$ 50007885 \$ 16177 \$ 1673 \$ \$ 200 \$ 660 \$ 23573 \$ 660 \$ 23573 \$ 12940 \$ 9902 \$ 23573 \$ 12940 \$ 9902 \$ 2071 \$ 29 \$ 6496 \$ 101 \$ 1175 \$ 1098 \$ 1002 \$ 1612 \$ 6545 \$ 224 \$ 1852 \$ 2004 \$ 895150 \$ 902 114 \$ 1077 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1177 \$ 1101 \$ 1101 \$ 1105 \$ 1101 \$ 1105 \$ 1101 \$ 1105 \$ 1101 \$ 1105 \$ 1101 \$ 1101 \$ 1105 \$ 1101 \$ 1101 \$ 1105 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1101 \$ 1	1,416.21 3,000.00 3,000.00 459.00 225.30 202.71 38.50 70.50 955.00 1,276.00 43.50 298.50 7,478.36 492.54 83.50 63.50 136.50 327.05 575.66 464.86 96.00 370.00 572.50 135.50 71.50 2,138.00 2,768.00 96.50 105.00 29,169.69 13.00 60.00 20,00 40.00 307.50 10.00 13.00 10.00 13.00 10.00 14.95 6.00 6.00 75.00 13.00 10.00 14.95 6.00 6.00 75.00 13.00 10.00 11.95 6.00 6.00 75.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 10.00 13.00 13.00	09/11/12 09/11/12 12/26/12 02/04/13 02/25/13 02/25/13 02/25/13 06/14/13 06/07/13 8/30/2013 9/10/2013 10/12/2013 11/22/2013 11/25/2013 12/16/2013 12/16/2013 12/16/2013 12/16/2014 4/29/2014 4/29/2014 4/29/2014 4/29/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014 8/25/2014 7/2/2014	Mellon Trust of New Enbland, NA Mellon Trust of New Enbland, NA Bank of Albuquerque Wells Fargo Bank Business First NM Bank and Trust NM Bank and Trust Bank of the West Wells Fargo Bank Wells Fargo Bank Bank of Albuquerque BBVA Compass Bank of Albuquerque BBVA Fargo Bank Wells Fargo Bank Wells Fargo Bank JP Morgan Chase Bank JP Morgan Chase Bank JP Morgan Chase Bank Wells Fargo Bank Bank of Albuquerque US Bank Bank of Albuquerque US Bank Wells Fargo Bank First Community Bank Bank of Albuquerque US Bank Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank First Convience Bank Bank of America Money Gram M/O Wells Fargo Bank Bank of America Money Gram M/O Wells Fargo Bank Bank of America Money Gram M/O Wells Fargo Bank Bank of America Money Gram Bank Bank of America Bank of Amer	10/04/12 09/11/12 01/02/13 02/11/13 03/06/13 03/14/13 03/14/13 03/19/13 06/24/13 9/17/2013 10/2013 10/10/2013 10/10/2013 12/3/2013 12/4/2013 12/4/2013 12/4/2013 12/4/2013 12/3/2014 4/18/2014 5/8/2014 5/12/2014 8/28/2014 10/1/2014 8/28/2014 10/1/2014 3/27/2015 12/5/12/ 07/18/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/12 10/16/13 03/19/13 04/09/13 05/09/13 05/09/13 05/09/13 05/09/13 05/24/13 06/19/13 08/22/13 12/17/2014 1/17/2014 3/3/2014 5/21/2014	Refer to Maker Refer to Maker Refer to Maker NSF Stop Payment NSF NSF Refer to Maker NSF NSF Unable to locate accou NSF
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	Special program	Robert W Conley	640 \$		7/7/2014	US Bank	7/15/2014	Closed account
	Special Program/fra		5126 \$		7/12/2014	Wells Fargo	7/24/2014	Closed Account
	Special Program/fra Special Program Fra	9	5127 \$ 14415270456 \$		8/16/2014	Wells Fargo Western Union Money Order	8/20/2014	Closed Account Refer to Maker
	Special Programs	Eileen Phelan	3092 \$		2/21/2015	First Financial CU	3/20/2015	NSF
	Los Volcanos Fit	Corrine Sanchez/Fred Sanchez	2226 \$		3/17/2015	Bank of the West	3/31/2015	NSF
			30 \$	1,224.97				
SOLID WASTE	Cerrillos	America Tent Rentrals, Inc.	6542 \$	10.50	09/01/12	Bank of America	09/06/12	NSF
SOLID WASTE	Cermos	Nyira Gitana	5080 \$		10/25/12	Guadalupe Credit Union	10/25/12	NSF
SOLID WASTE		Ritz Construction Services	2023 \$		10/25/12	Bank of America	11/06/12	
SOLID WASTE		Celestina P Salazar	1052 \$	5.25	11/11/12	Wells Fargo Bank	11/16/12	Closed Account
SOLID WASTE		Reliable Waste Disposal Inc	1371 \$		02/06/13	My Bank	02/15/13	NSF
SOLID WASTE	Landfill/Fagla Back	Rubel D Salazar	4276 \$ 4642 \$		03/20/13	Bank of America	03/22/13	Closed Account
SOLID WASTE SOLID WASTE	Landfill/Eagle Rock Landfill/Montessa	Adelante Construction Pauline B Garcia	4642 \$ 113 \$		7/24/2013 9/23/2013	Bank of West Wells Fargo Bank	7/29/2013 10/8/2013	NSF NSF
SOLID WASTE	Cerrillo	Southwest Abatement Inc	32217 \$		3/23/2013	US Bank	11/1/2013	NSF
SOLID WASTE	Landfill/Montessa	Rubel Salazar	4250 \$		11/11/2013	Bank of America	11/14/2013	Closed Account
SOLID WASTE	Eagle Rock	Spike	1281 \$	21.00	2/13/2014	NM Bank and Trust	2/26/2014	NSF
SOLID WASTE	Eagle Rock	Spike	1284 \$		2/20/2014	New Mexico Bank and Trust	3/4/2014	NSF
SOLID WASTE	Don Resevoir	Rudy A Rendon	1077 \$		4/14/2014	USAA Federal Savings Bank	4/28/2014	NSF
SOLID WASTE SOLID WASTE	Eagle Rock Eagle Rock	Alex P Sanchez/dba Old Mobile Rubel D Salazar/Celestina P Salazar	951 \$ 4265 \$		5/8/2014 6/21/2014	Bank of the West Bank of America	5/14/2014 6/24/2014	NSF Closed account
SOLID WASTE	Eagle Rock	Joe Ruiz	1443 \$		6/26/2014	NM Educators	7/10/2014	NSF
SOLID WASTE	Eagle Rock	Joe Ruiz	1443 \$		6/26/2014	NM Educators	7/10/2014	NSF
SOLID WASTE	· ·	Isabel Calabaza	209 \$		9/5/2014	Wells Fargo	9/23/2014	NSF
SOLID WASTE		Volti Subito Productions LLC	1077 \$		9/9/2014	Wells Fargo	10/1/2014	NSF
SOLID WASTE	Eagle Rock	Myers Dawson/Pearlene Dawson	1002 \$		11/17/2014	Bank of America	11/20/2014	Stop payment
SOLID WASTE	Eagle Rock	Rubel Salazar/Celestina P Salazar	2086 \$		1/17/2015	First Convenience Bank	1/23/2015	Closed Account
SOLID WASTE	Eagle Rock	Joseph L Galloway	1050 \$ 22 \$		3/23/2015	Bank of America	3/26/2015	Closed Account
			22 3	303.43				
TRANSIT	Sun Van	Denise Pepin	2225 \$	2.00	09/13/12	Rio Grande Credit Union	09/27/12	NSF
TRANSIT	Sun Van	Denise Pepin	2226 \$	2.00	09/13/12	Rio Grande Credit Union	09/27/12	NSF
TRANSIT	Sun Van	Denise Pepin	2227 \$		09/14/12	Rio Grande Credit Union	09/27/12	NSF
TRANSIT	Sun Van	Denise Pepin	2228 \$		09/14/12	Rio Grande Credit Union	09/27/12	NSF
TRANSIT		Yusleydi Rodriguez	107 \$		09/27/12	Compass Bank	10/03/12	Unable to Locate Accou
TRANSIT TRANSIT		Jannie M Maynard Sharon B Sternberg	1170 \$ 1297 \$		11/20/12 01/08/13	Bank of Albuuquerque Bank of America	01/11/13 01/16/13	Closed Account NSF
TRANSIT		Diana L Thomas	1082 \$		12/04/12	Bank of Albuuquerque	01/24/13	NSF
TRANSIT		James Sanchez/Yusleydi Rodriguez	109 \$		02/12/13	Wells Fargo Bank	02/22/13	Closed Account
TRANSIT		Harold Duran	3121 \$	90.00	02/25/13	Wells Fargo Bank	02/28/13	Unable to Locate Accou
TRANSIT		Paul S Hannay	108 \$		03/15/13	Edge	03/15/13	NSF
TRANSIT		Sharon B Sternberg	1308 \$		03/04/13	Bank of America	03/18/13	NSF
TRANSIT		Janet Laris	91 \$ 1319 \$		03/04/13 05/06/13	Bank of America	04/22/13	Closed Account NSF
TRANSIT TRANSIT		Sharon B Sternberg Susan D Agins	1288 \$		05/06/13	Bank of America Bank of Albuuquerque	05/15/13 06/13/13	NSF
TRANSIT		Sharon B Sternberg	1327 \$		06/05/13	Bank of America	06/14/13	NSF
TRANSIT		Chris A Rose	150 \$		7/9/2013	Navy Federal CU	7/16/2013	Closed Account
TRANSIT		Dyonna R Love	304 \$	2.00	7/13/2013	New Mexico Educators	7/26/2013	NSF
TRANSIT		Sterling Goodale	1026 \$		7/3/2013	First Financial CU	7/29/2013	NSF
TRANSIT		Sharon B Sternberg	1340 \$		7/22/2013	Bank of America	7/31/2013	NSF
TRANSIT TRANSIT		Susan D Agins Patrick T Key	1335 \$ 99001 \$		07/29/13 9/13/2013	Bank of Albuuquerque Bank of the West	08/15/13 9/30/2013	NSF Refer to Maker
TRANSIT		Frances L Page	1199 \$		12/3/2013	Bank of America	12/3/2013	NSF
TRANSIT		Frances L Page	1198 \$		11/22/2013	Bank of America	12/3/2013	NSF
TRANSIT		Sharon B Sternberg	1036 \$		12/6/2013	First Convience Bank	12/24/2013	NSF
TRANSIT		Sharon B Sternberg	1037 \$	2.00	12/8/2013	First Convience Bank	12/24/2013	NSF
TRANSIT		Sharon B Sternberg	1040 \$		1/8/2014	First Convience Bank	1/30/2014	NSF
TRANSIT		Jessie Arrianga	1072 \$		2/14/2014	Bank of Albuquerque	2/21/2014	Closed Account
TRANSIT TRANSIT		Jessie Arrianga Jessie Arrianga	1071 \$ 1073 \$		2/25/2014 3/3/2014	Bank of Albuquerque Bank of Albuquerque	3/3/2014 3/10/2014	Closed Account Closed Account
TRANSIT		Jessie Arriaga	1079 \$		6/9//14	Bank of Albuquerque	6/13/2014	Closed account
TRANSIT		Ç	100 \$		5/7/2014	Wells Fargo	6/27/2014	NSF
TRANSIT		Jason S Jones/Nicole E Jones	222 \$		5/15/2014	Wells Fargo	7/18/2014	NSF
TRANSIT		Jessie Arriaga	1084 \$		8/21/2014	Bank of Albuq	8/28/2014	Closed Account
TRANSIT		Gilbert L Sena High School	7710 \$		9/3/2014	Wells Fargo	9/16/2014	Unlocated account
TRANSIT TRANSIT		Stephany Emerald Williams Jason S Jones/Nicole E Jones	1005 \$ 222 \$		7/14/2014 5/15/2014	TCF National Bank Wells Fargo	9/17/2014 7/18/2014	NSF NSF
TRANSIT		Jessie Arriaga	1084 \$		8/21/2014	Bank of Albuq	8/28/2014	Closed Account
TRANSIT		Gilbert L Sena High School	7710 \$		9/3/2014	Wells Fargo	9/16/2014	Unlocated account
TRANSIT		Stephany Emerald Williams	1005 \$	30.00	7/14/2014	TCF National Bank	9/17/2014	NSF
TRANSIT		Stephany Emerald Williams	1007 \$		8/15/2014	TCF National Bank	10/6/2014	NSF
TRANSIT		Chris Rose	910 \$		11/7/2014	BBVA Compass	11/14/2014	Closed Account
TRANSIT		Paul Hannay	248 \$		12/12/2014	Navy Federal CU	12/18/2014	Closed Account
TRANSIT TRANSIT		Chris Rose Paul Hannay	5201 \$ 1064 \$		1/23/2015 2/4/2015	Armed Forces Bank Fidelity Investments	1/30/2015 2/11/2015	Unable to locate Refer to maker
TRANSIT		Paul Hannay	1004 \$		3/11/2015	Fidelity Investments	3/18/2015	Refer to maker
TRANSIT		Paul Hannay	1071 \$		3/11/2015	Fidelity Investments	3/18/2015	Refer to maker
TRANSIT		Sharon Beth Sternberg	1093 \$	54.00	5/16/2015	First Convenience Bank	6/2/2015	NSF
TRANSIT		Paul Hannay	1004 \$		6/18/2015	Scottrade Bank	6/18/2015	Closed Account
			49 \$	2,969.00				
unable to read	unable to read	Christina Lozoya	1090 \$	50.00		First Convience Bank	11/28/2014	NSF
							,, '	-
			982 \$	115,418.96				