



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

ALAMOGORDO  
1376 9TH ST  
ALAMOGORDO NM 88310-5855

Distribution: CMP-GR  
Distribution Period: 07/31/2024  
Est. Bank Settlement: 08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$21,913.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ALBUQUERQUE, CITY OF  
PO BOX 1293  
ALBUQUERQUE NM 87103-1293

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$830,042.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ANGEL FIRE  
PO BOX 610  
ANGEL FIRE NM 87710-0610

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,898.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ANTHONY, CITY OF  
820 HIGHWAY 478  
ANTHONY NM 88021-9369

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$512.20.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ARTESIA  
PO BOX 1310  
ARTESIA NM 88211-1310

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$118,823.16.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

AZTEC  
201 W CHACO ST  
AZTEC NM 87410-1915

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,918.78.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BAYARD  
PO BOX 728  
BAYARD NM 88023-0728

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$106.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BELEN  
100 S MAIN ST  
BELEN NM 87002-3636

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$10,761.28.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BERNALILLO  
PO BOX 638  
BERNALILLO NM 87004-0638

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,561.73.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BERNALILLO COUNTY  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$358,063.70.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BLOOMFIELD  
PO BOX 1839  
BLOOMFIELD NM 87413-1839

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$21,628.49.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BOSQUE FARMS  
PO BOX 660  
PERALTA NM 87042-0660

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,142.77.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CAPITAN  
PO BOX 1380  
CAPITAN NM 88316-1380

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,605.88.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CARLSBAD  
PO BOX 1569  
CARLSBAD NM 88221-1569

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$230,520.89.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CARRIZOZO  
PO BOX 247  
CARRIZOZO NM 88301-0247

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$506.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CATRON COUNTY  
PO BOX 407  
RESERVE NM 87830-0407

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,957.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CAUSEY  
PO BOX 79  
CAUSEY NM 88113-0079

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1.11.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CHAMA  
PO BOX 794  
CHAMA NM 87520-0794

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$192.43.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CHAVES COUNTY  
PO BOX 1772  
ROSWELL NM 88202-1772

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$75,070.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CIMARRON  
PO BOX 654  
CIMARRON NM 87714-0654

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$213.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CITY OF PERALTA  
PO BOX 1830  
PERALTA NM 87042-1830

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,288.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLAYTON  
1 CHESTNUT ST  
CLAYTON NM 88415-3523

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,713.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOUDCROFT  
PO BOX 317  
CLOUDCROFT NM 88317-0317

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$235.76.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOVIS  
PO BOX 760  
CLOVIS NM 88102-0760

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$32,319.37.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

COLFAX COUNTY  
PO BOX 98  
RATON NM 87740-0098

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,298.47.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

COLUMBUS  
PO BOX 350  
COLUMBUS NM 88029-0350

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$394.71.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORONA  
PO BOX 37  
CORONA NM 88318-0037

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$192.63.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORRALES  
4324 CORRALES RD  
CORRALES NM 87048-8607

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$782.96.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CUBA  
PO BOX 426  
CUBA NM 87013-0426

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6,693.81.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CURRY COUNTY  
417 GIDDING ST 100 STE  
CLOVIS NM 88101-7500

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15,412.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DE BACA COUNTY  
PO BOX 347  
FORT SUMNER NM 88119-0347

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$20,195.64.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DEMING  
PO BOX 706  
DEMING NM 88031-0706

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$29,848.48.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DES MOINES  
PO BOX 127  
DES MOINES NM 88418-0127

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$26.36.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DEXTER  
PO BOX 249  
DEXTER NM 88230-0249

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$7,853.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DONA ANA COUNTY  
845 N MOTEL BLVD  
LAS CRUCES NM 88007-8100

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$112,853.51.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DORA  
PO BOX 308  
DORA NM 88115-0308

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$12.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EAGLE NEST  
PO BOX 168  
EAGLE NEST NM 87718-0168

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$98.82.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

EDDY COUNTY  
101 W GREENE ST 117 STE  
CARLSBAD NM 88220-6258

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$309,895.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

EDGEWOOD, TOWN OF  
PO BOX 3610  
EDGEWOOD NM 87015-3610

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,233.30.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

ELEPHANT BUTTE, CITY OF  
PO BOX 1080  
ELEPHANT BUTTE NM 87935-1080

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,262.44.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

ENCINO  
PO BOX 163  
ENCINO NM 88321-0163

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,170.98.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESPANOLA  
405 N PASEO DE ONATE  
ESPANOLA NM 87532-2619

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6,256.20.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESTANCIA  
PO BOX 166  
ESTANCIA NM 87016-0166

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$507.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

EUNICE  
PO BOX 147  
EUNICE NM 88231-0147

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,491.83.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

FARMINGTON  
800 MUNICIPAL DR  
FARMINGTON NM 87401-2663

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$129,965.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

FLOYD  
PO BOX 69  
FLOYD NM 88118-0069

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1.28.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

FOLSOM  
PO BOX 370  
FOLSOM NM 88419-0370

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

FT SUMNER  
PO BOX 180  
FORT SUMNER NM 88119-0180

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,011.98.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GALLUP  
PO BOX 1270  
GALLUP NM 87305-1270

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$18,493.87.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRANT COUNTY  
PO BOX 89  
SILVER CITY NM 88062-0089

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$75,587.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRANTS  
600 W SANTA FE AVE  
GRANTS NM 87020-3610

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$22,184.13.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRENVILLE  
PO BOX 246  
GRENVILLE NM 88424-0246

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$117.65.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

GUADALUPE COUNTY  
130 S 4TH ST  
SANTA ROSA NM 88435-2321

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,164.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

HAGERMAN  
PO BOX 247  
HAGERMAN NM 88232-0247

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,171.22.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

HARDING COUNTY  
PO BOX 1002  
MOSQUERO NM 87733-1002

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$36.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HATCH  
PO BOX 220  
HATCH NM 87937-0220

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$716.17.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

HOBBS  
200 E BROADWAY ST  
HOBBS NM 88240-8425

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$79,298.95.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

HOPE  
PO BOX 1476  
HOPE NM 88250-1476

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$9.31.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOUSE  
PO BOX 682  
HOUSE NM 88121-0682

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$12.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

HURLEY  
PO BOX 65  
HURLEY NM 88043-0065

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$159.80.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

JAL  
PO BOX 340  
JAL NM 88252-0340

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$159,122.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JEMEZ SPRINGS  
PO BOX 269  
JEMEZ SPRINGS NM 87025-0269

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$129.52.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

KIRTLAND  
PO BOX 1887  
KIRTLAND NM 87417-1887

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,826.92.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

LAKE ARTHUR  
PO BOX 10  
LAKE ARTHUR NM 88253-0010

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$913.31.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS CRUCES, CITY OF  
PO BOX 20000  
LAS CRUCES NM 88004-9002

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$155,144.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS VEGAS  
1700 N GRAND AVE  
LAS VEGAS NM 87701-4731

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,749.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

LEA COUNTY  
100 N MAIN AVE 3C STE  
LOVINGTON NM 88260-4000

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$174,247.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

LINCOLN COUNTY  
PO BOX 711  
CARRIZOZO NM 88301-0711

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,695.22.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOGAN  
PO BOX 7  
LOGAN NM 88426-0007

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15,906.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LORDSBURG  
409 W WABASH ST  
LORDSBURG NM 88045-1811

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,719.92.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS ALAMOS  
1000 CENTRAL AVE 300 STE  
LOS ALAMOS NM 87544-4059

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$612,418.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS LUNAS, VILLAGE OF  
PO BOX 1209  
LOS LUNAS NM 87031-1209

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$74,343.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS RANCHOS DE ALB  
6718 RIO GRANDE BLVD NW  
LOS RANCHOS NM 87107-6330

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$312.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVING  
PO BOX 56  
LOVING NM 88256-0056

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$43,880.92.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVINGTON  
PO BOX 1268  
LOVINGTON NM 88260-1268

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$23,049.09.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

LUNA COUNTY  
PO BOX 551  
DEMING NM 88031-0551

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$19,009.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAGDALENA  
PO BOX 145  
MAGDALENA NM 87825-0145

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$46.02.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAXWELL  
PO BOX 356  
MAXWELL NM 87728-0356

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$107.87.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MCKINLEY COUNTY  
207 W HILL AVE 101 STE  
GALLUP NM 87301-4715

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$12,452.88.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MELROSE  
PO BOX 235  
MELROSE NM 88124-0235

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$563.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

MESILLA, TOWN OF  
PO BOX 10  
MESILLA NM 88046-0010

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,063.46.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MILAN  
PO BOX 2727  
MILAN NM 87021-2727

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,263.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MORA COUNTY  
PO BOX 580  
MORA NM 87732-0580

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$554.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MORIARTY  
PO BOX 130  
MORIARTY NM 87035-0130

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,110.83.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOSQUERO  
PO BOX 116  
MOSQUERO NM 87733-0116

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$43.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOUNTAINAIR  
PO BOX 115  
MOUNTAINAIR NM 87036-0115

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$129.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

OTERO COUNTY  
1101 NEW YORK AVE  
ALAMOGORDO NM 88310-6923

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$22,081.57.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

PECOS  
PO BOX 337  
PECOS NM 87552-0337

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$705.44.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

PORTALES  
100 W 1ST ST  
PORTALES NM 88130-5902

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,012.22.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

QUAY COUNTY  
PO BOX 1246  
TUCUMCARI NM 88401-1246

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$17,139.96.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

QUESTA  
PO BOX 260  
QUESTA NM 87556-0260

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$210.92.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

RATON  
PO BOX 910  
RATON NM 87740-0910

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,044.05.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

RED RIVER  
PO BOX 1020  
RED RIVER NM 87558-1020

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$522.97.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

RESERVE  
PO BOX 587  
RESERVE NM 87830-0587

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$23.79.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO ARRIBA COUNTY  
PO BOX 548  
TIERRA AMARILLA NM 87575-0548

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,115.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO COMMUNITIES  
PO BOX 565  
RIO COMMUNITIES NM 87002-0565

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$228.94.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO RANCHO  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$45,815.88.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROOSEVELT COUNTY  
109 W 1ST ST  
PORTALES NM 88130-5969

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,381.89.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROSWELL  
PO BOX 1838  
ROSWELL NM 88202-1838

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$133,910.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROY, VILLAGE OF  
PO BOX 8  
ROY NM 87743-0008

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$35.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO DOWNS  
PO BOX 348  
RUIDOSO DOWNS NM 88346-0348

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$799.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO, VILLAGE OF  
313 CREE MEADOWS DR  
RUIDOSO NM 88345-6939

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,800.07.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN JUAN COUNTY  
100 S OLIVER DR 300 STE  
AZTEC NM 87410-2434

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$71,622.20.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN YSIDRO  
PO BOX 190  
SAN YSIDRO NM 87053-0190

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$38.45.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANDOVAL COUNTY  
PO BOX 40  
BERNALILLO NM 87004-0040

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$66,594.35.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA CLARA  
PO BOX 316  
SANTA CLARA NM 88026-0316

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$73.62.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA FE COUNTY  
PO BOX 276  
SANTA FE NM 87504-0276

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$41,575.72.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA FE, CITY OF  
PO BOX 909  
SANTA FE NM 87504-0909

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$77,472.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA ROSA  
244 S 4TH ST  
SANTA ROSA NM 88435-2323

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,211.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SIERRA COUNTY  
1712 N DATE ST B STE  
TRUTH OR CONSEQUENCES NM  
87901-3724

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,695.69.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SILVER CITY  
PO BOX 1188  
SILVER CITY NM 88062-1188

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,587.69.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SOCORRO COUNTY  
PO BOX KK  
SOCORRO NM 87801-0599

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$35,764.04.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SOCORRO, CITY OF  
PO BOX K  
SOCORRO NM 87801-0329

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,838.97.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SPRINGER  
PO BOX 488  
SPRINGER NM 87747-0488

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$194.93.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SUNLAND PARK  
1000 MCNUTT RD A STE  
SUNLAND PARK NM 88063-9200

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$14,151.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS  
400 CAMINO DE LA PLACITA  
TAOS NM 87571-6071

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,283.97.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS COUNTY  
105 ALBRIGHT ST F STE  
TAOS NM 87571-6170

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13,075.77.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS SKI VALLEY, VILLAGE OF  
PO BOX 100  
TAOS SKI VALLEY NM 87525-0100

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,462.08.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TATUM  
PO BOX 156  
TATUM NM 88267-0156

Distribution:  
Distribution Period:  
Est. Bank Settlement:

CMP-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$7,858.65.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

TEXICO  
PO BOX 208  
TEXICO NM 88135-0208

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$385.11.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

TIJERAS  
PO BOX 9  
TIJERAS NM 87059-0009

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$227.08.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TORRANCE COUNTY  
PO BOX 318  
ESTANCIA NM 87016-0318

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$37,410.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TUCUMCARI  
PO BOX 1188  
TUCUMCARI NM 88401-1188

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,604.11.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

TULAROSA  
705 ST FRANCIS DR  
TULAROSA NM 88352-2731

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$244.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

UNION COUNTY  
100 COURT ST 4 STE  
CLAYTON NM 88415-3138

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,307.50.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

VALENCIA COUNTY  
PO BOX 939  
LOS LUNAS NM 87031-0939

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$43,235.08.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VAUGHN  
PO BOX 278  
VAUGHN NM 88353-0278

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,451.02.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VILLAGE OF GRADY  
PO BOX 74  
GRADY NM 88120-0074

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VIRDEN, VILLAGE OF  
110 RICHMOND AVE  
VIRDEN NM 88045-8008

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1.72.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

WAGON MOUND  
PO BOX 87  
WAGON MOUND NM 87752-0087

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$58.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

WILLIAMSBURG  
PO BOX 150  
WILLIAMSBURG NM 87942-0150

Distribution:	CMP-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3.60.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

19 PUEBLOS DISTRICT  
2401 12TH ST NW 210 STE  
ALBUQUERQUE NM 87104-2302

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$867,469.73.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ALAMOGORDO  
1376 9TH ST  
ALAMOGORDO NM 88310-5855

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,851,089.64.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ALBUQUERQUE, CITY OF  
PO BOX 1293  
ALBUQUERQUE NM 87103-1293

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$57,229,278.17.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ANGEL FIRE  
PO BOX 610  
ANGEL FIRE NM 87710-0610

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$439,725.76.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

ANTHONY, CITY OF  
820 HIGHWAY 478  
ANTHONY NM 88021-9369

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$341,778.81.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

ARTESIA  
PO BOX 1310  
ARTESIA NM 88211-1310

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,256,415.01.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

AZTEC  
201 W CHACO ST  
AZTEC NM 87410-1915

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$553,855.45.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

BAYARD  
PO BOX 728  
BAYARD NM 88023-0728

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$126,635.70.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

BELEN  
100 S MAIN ST  
BELEN NM 87002-3636

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,004,944.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

BERNALILLO  
PO BOX 638  
BERNALILLO NM 87004-0638

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$902,691.80.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

BERNALILLO COUNTY  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$27,218,641.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

BLOOMFIELD  
PO BOX 1839  
BLOOMFIELD NM 87413-1839

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$534,796.17.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BOSQUE FARMS  
PO BOX 660  
PERALTA NM 87042-0660

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$225,094.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

CAPITAN  
PO BOX 1380  
CAPITAN NM 88316-1380

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$93,883.34.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CARLSBAD  
PO BOX 1569  
CARLSBAD NM 88221-1569

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6,571,601.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

CARRIZOZO  
PO BOX 247  
CARRIZOZO NM 88301-0247

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$69,473.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CATRON COUNTY  
PO BOX 407  
RESERVE NM 87830-0407

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$93,153.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CAUSEY  
PO BOX 79  
CAUSEY NM 88113-0079

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,012.32.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CHAMA  
PO BOX 794  
CHAMA NM 87520-0794

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$147,139.16.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CHAVES COUNTY  
PO BOX 1772  
ROSWELL NM 88202-1772

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,542,123.10.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CIMARRON  
PO BOX 654  
CIMARRON NM 87714-0654

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$46,803.49.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

CITY OF PERALTA  
PO BOX 1830  
PERALTA NM 87042-1830

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$139,570.19.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLAYTON  
1 CHESTNUT ST  
CLAYTON NM 88415-3523

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$976,643.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOUDCROFT  
PO BOX 317  
CLOUDCROFT NM 88317-0317

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$156,522.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOVIS  
PO BOX 760  
CLOVIS NM 88102-0760

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,041,465.80.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

COCHITI PUEBLO  
PO BOX 70  
COCHITI PUEBLO NM 87072-0070

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$18,257.17.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

COLFAX COUNTY  
PO BOX 98  
RATON NM 87740-0098

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$231,897.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

COLUMBUS  
PO BOX 350  
COLUMBUS NM 88029-0350

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$64,372.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORONA  
PO BOX 37  
CORONA NM 88318-0037

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$91,233.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORRALES  
4324 CORRALES RD  
CORRALES NM 87048-8607

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$392,999.59.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CUBA  
PO BOX 426  
CUBA NM 87013-0426

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$198,678.10.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CURRY COUNTY  
417 GIDDING ST 100 STE  
CLOVIS NM 88101-7500

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,089,352.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DE BACA COUNTY  
PO BOX 347  
FORT SUMNER NM 88119-0347

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$40,655.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

DEMING  
PO BOX 706  
DEMING NM 88031-0706

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,151,891.59.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

DES MOINES  
PO BOX 127  
DES MOINES NM 88418-0127

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13,945.70.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

DEXTER  
PO BOX 249  
DEXTER NM 88230-0249

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$38,878.78.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

DONA ANA COUNTY  
845 N MOTEL BLVD  
LAS CRUCES NM 88007-8100

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,902,617.48.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

DORA  
PO BOX 308  
DORA NM 88115-0308

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,677.50.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EAGLE NEST  
PO BOX 168  
EAGLE NEST NM 87718-0168

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$51,976.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EDDY COUNTY  
101 W GREENE ST 117 STE  
CARLSBAD NM 88220-6258

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,494,540.56.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EDGEWOOD, TOWN OF  
PO BOX 3610  
EDGEWOOD NM 87015-3610

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$654,567.44.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ELEPHANT BUTTE, CITY OF  
PO BOX 1080  
ELEPHANT BUTTE NM 87935-1080

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$100,998.53.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

ENCINO  
PO BOX 163  
ENCINO NM 88321-0163

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13,872.30.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESPANOLA  
405 N PASEO DE ONATE  
ESPANOLA NM 87532-2619

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$950,440.44.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESTANCIA  
PO BOX 166  
ESTANCIA NM 87016-0166

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$132,931.91.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EUNICE  
PO BOX 147  
EUNICE NM 88231-0147

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$597,202.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FARMINGTON  
800 MUNICIPAL DR  
FARMINGTON NM 87401-2663

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6,310,034.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FLOYD  
PO BOX 69  
FLOYD NM 88118-0069

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,001.75.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FOLSOM  
PO BOX 370  
FOLSOM NM 88419-0370

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,933.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FT SUMNER  
PO BOX 180  
FORT SUMNER NM 88119-0180

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$47,809.01.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

GALLUP  
PO BOX 1270  
GALLUP NM 87305-1270

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,269,603.51.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

GRANT COUNTY  
PO BOX 89  
SILVER CITY NM 88062-0089

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$826,121.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRANTS  
600 W SANTA FE AVE  
GRANTS NM 87020-3610

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$887,790.35.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRENVILLE  
PO BOX 246  
GRENVILLE NM 88424-0246

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,556.46.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GUADALUPE COUNTY  
130 S 4TH ST  
SANTA ROSA NM 88435-2321

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$939,963.29.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HAGERMAN  
PO BOX 247  
HAGERMAN NM 88232-0247

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$41,365.89.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HARDING COUNTY  
PO BOX 1002  
MOSQUERO NM 87733-1002

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$34,532.86.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HATCH  
PO BOX 220  
HATCH NM 87937-0220

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$124,500.40.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOBBS  
200 E BROADWAY ST  
HOBBS NM 88240-8425

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,803,208.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOPE  
PO BOX 1476  
HOPE NM 88250-1476

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,390.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOUSE  
PO BOX 682  
HOUSE NM 88121-0682

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,942.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HURLEY  
PO BOX 65  
HURLEY NM 88043-0065

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$20,422.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JAL  
PO BOX 340  
JAL NM 88252-0340

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,644,320.17.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JEMEZ PUEBLO  
PO BOX 100  
JEMEZ PUEBLO NM 87024-0100

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$75,659.89.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JEMEZ SPRINGS  
PO BOX 269  
JEMEZ SPRINGS NM 87025-0269

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$35,746.66.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JICARILLA APACHE NATION  
PO BOX 507  
DULCE NM 87528-0507

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$191,721.11.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

KIRTLAND  
PO BOX 1887  
KIRTLAND NM 87417-1887

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$140,485.79.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAKE ARTHUR  
PO BOX 10  
LAKE ARTHUR NM 88253-0010

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$28,757.06.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS CRUCES TIDD  
PO BOX 20000  
LAS CRUCES NM 88004-9002

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$624,641.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS CRUCES, CITY OF  
PO BOX 20000  
LAS CRUCES NM 88004-9002

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$10,877,291.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS VEGAS  
1700 N GRAND AVE  
LAS VEGAS NM 87701-4731

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,522,654.78.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LEA COUNTY  
100 N MAIN AVE 3C STE  
LOVINGTON NM 88260-4000

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,168,330.20.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LINCOLN COUNTY  
PO BOX 711  
CARRIZOZO NM 88301-0711

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$271,016.05.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOGAN  
PO BOX 7  
LOGAN NM 88426-0007

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$77,386.22.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LORDSBURG  
409 W WABASH ST  
LORDSBURG NM 88045-1811

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$193,129.24.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS ALAMOS  
1000 CENTRAL AVE 300 STE  
LOS ALAMOS NM 87544-4059

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$8,118,375.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS DIAMANTES TIDD  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$49,109.60.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS LUNAS, VILLAGE OF  
PO BOX 1209  
LOS LUNAS NM 87031-1209

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$3,391,231.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS RANCHOS DE ALB  
6718 RIO GRANDE BLVD NW  
LOS RANCHOS NM 87107-6330

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$437,384.56.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVING  
PO BOX 56  
LOVING NM 88256-0056

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,536,079.70.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVINGTON  
PO BOX 1268  
LOVINGTON NM 88260-1268

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,119,226.34.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOWER PETROGLYPHS TIDD  
6900 E CAMELBACK RD 607 STE  
SCOTTSDALE AZ 85251-8044

Distribution:

GRT-GR

Distribution Period:

07/31/2024

Est. Bank Settlement:

08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$35,592.24.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LUNA COUNTY  
PO BOX 551  
DEMING NM 88031-0551

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$663,244.88.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAGDALENA  
PO BOX 145  
MAGDALENA NM 87825-0145

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$28,930.61.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAXWELL  
PO BOX 356  
MAXWELL NM 87728-0356

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$18,985.66.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MCKINLEY COUNTY  
207 W HILL AVE 101 STE  
GALLUP NM 87301-4715

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,716,584.39.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MELROSE  
PO BOX 235  
MELROSE NM 88124-0235

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$19,931.40.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

MESA DEL SOL DISTRICT	Distribution:	GRT-GR
5700 UNIVERSITY WEST BLVD SE 310	Distribution Period:	07/31/2024
STE	Est. Bank Settlement:	08/22/2024
ALBUQUERQUE NM 87106-0000		

Your distribution has been electronically transferred to your bank account in the amount of \$1,500,119.15.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

MESILLA, TOWN OF  
PO BOX 10  
MESILLA NM 88046-0010

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$164,073.79.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

MILAN  
PO BOX 2727  
MILAN NM 87021-2727

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$264,653.04.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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P.O Box 2788  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

MORA COUNTY  
PO BOX 580  
MORA NM 87732-0580

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$288,185.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

MORIARTY  
PO BOX 130  
MORIARTY NM 87035-0130

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$355,834.71.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOSQUERO  
PO BOX 116  
MOSQUERO NM 87733-0116

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$72,237.86.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOUNTAINAIR  
PO BOX 115  
MOUNTAINAIR NM 87036-0115

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$49,975.48.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

OHKAY OWINGEH PUEBLO  
PO BOX 1119  
OHKAY OWINGEH NM 87566-1119

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$242,468.91.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

OTERO COUNTY  
1101 NEW YORK AVE  
ALAMOGORDO NM 88310-6923

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,341,915.87.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

PECOS  
PO BOX 337  
PECOS NM 87552-0337

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$55,743.12.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

POJOAQUE PUEBLO  
2 PETROGLYPH CIR  
SANTA FE NM 87506-0984

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$256,471.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

PORTALES  
100 W 1ST ST  
PORTALES NM 88130-5902

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$739,040.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

PUEBLO OF NAMBE  
15A NP 102 W  
SANTA FE NM 87506-2731

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$79,675.86.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

QUAY COUNTY  
PO BOX 1246  
TUCUMCARI NM 88401-1246

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$341,587.24.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

QUESTA  
PO BOX 260  
QUESTA NM 87556-0260

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$98,173.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

RATON  
PO BOX 910  
RATON NM 87740-0910

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$504,226.06.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

RED RIVER  
PO BOX 1020  
RED RIVER NM 87558-1020

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$322,246.84.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

RESERVE  
PO BOX 587  
RESERVE NM 87830-0587

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$38,739.98.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO ARRIBA COUNTY  
PO BOX 548  
TIERRA AMARILLA NM 87575-0548

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$929,910.79.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO COMMUNITIES	Distribution:	GRT-GR
PO BOX 565	Distribution Period:	07/31/2024
RIO COMMUNITIES NM 87002-0565	Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$353,488.52.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO RANCHO  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$7,402,084.01.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ROOSEVELT COUNTY  
109 W 1ST ST  
PORTALES NM 88130-5969

Distribution: GRT-GR  
Distribution Period: 07/31/2024  
Est. Bank Settlement: 08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$500,030.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROSWELL  
PO BOX 1838  
ROSWELL NM 88202-1838

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,272,717.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ROY, VILLAGE OF  
PO BOX 8  
ROY NM 87743-0008

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13,006.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO DOWNS  
PO BOX 348  
RUIDOSO DOWNS NM 88346-0348

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$398,757.71.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO, VILLAGE OF  
313 CREE MEADOWS DR  
RUIDOSO NM 88345-6939

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,563,425.48.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN JON  
PO BOX 37  
SAN JON NM 88434-0037

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$28,976.71.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN JUAN COUNTY  
100 S OLIVER DR 300 STE  
AZTEC NM 87410-2434

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4,281,365.76.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN YSIDRO  
PO BOX 190  
SAN YSIDRO NM 87053-0190

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$17,156.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANDIA, PUEBLO OF  
481 SANDIA LOOP  
BERNALILLO NM 87004-7076

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$69,844.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANDOVAL COUNTY  
PO BOX 40  
BERNALILLO NM 87004-0040

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,368,544.64.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA ANA PUEBLO  
2 DOVE RD  
SANTA ANA PUEBLO NM 87004-5906

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$122,842.81.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA CLARA  
PO BOX 316  
SANTA CLARA NM 88026-0316

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$41,022.93.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA CLARA PUEBLO  
PO BOX 580  
ESPANOLA NM 87532-0580

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$360,355.73.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA FE COUNTY  
PO BOX 276  
SANTA FE NM 87504-0276

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$9,409,029.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA FE, CITY OF  
PO BOX 909  
SANTA FE NM 87504-0909

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15,398,768.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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**TAXATION AND REVENUE DEPARTMENT**



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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA ROSA  
244 S 4TH ST  
SANTA ROSA NM 88435-2323

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,692,591.95.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTO DOMINGO PUEBLO  
PO BOX 99  
SANTO DOMINGO PUEBLO NM  
87052-0099

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$87,830.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 1  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$16.56.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 12  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:

GRT-GR

Distribution Period:

07/31/2024

Est. Bank Settlement:

08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.91.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 14  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.38.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 2  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.47.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 4  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$24.59.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTOLINA TIDD DISTRICT 7  
1 CIVIC PLZ NW 10 FL  
ALBUQUERQUE NM 87102-2111

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.91.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SIERRA COUNTY  
1712 N DATE ST B STE  
TRUTH OR CONSEQUENCES NM  
87901-3724

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$425,316.21.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SILVER CITY  
PO BOX 1188  
SILVER CITY NM 88062-1188

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,620,130.37.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

SOCORRO COUNTY  
PO BOX KK  
SOCORRO NM 87801-0599

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$514,115.77.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SOCORRO, CITY OF  
PO BOX K  
SOCORRO NM 87801-0329

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$949,778.25.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SOUTH CAMPUS TIDD  
1 UNIVERSITY OF NEW MEXICO  
ALBUQUERQUE NM 87131-0001

Distribution: GRT-GR  
Distribution Period: 07/31/2024  
Est. Bank Settlement: 08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15,355.10.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SPRINGER  
PO BOX 488  
SPRINGER NM 87747-0488

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$63,936.49.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

STONEGATE TIDD  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$11,410.46.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SUNLAND PARK  
1000 MCNUTT RD A STE  
SUNLAND PARK NM 88063-9200

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$977,895.00.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS  
400 CAMINO DE LA PLACITA  
TAOS NM 87571-6071

Distribution:  
Distribution Period:  
Est. Bank Settlement:

GRT-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,651,584.97.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS COUNTY  
105 ALBRIGHT ST F STE  
TAOS NM 87571-6170

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,580,857.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





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**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS PUEBLO  
PO BOX 1846  
TAOS NM 87571-1846

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$112,489.67.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS SKI VALLEY TIDD  
PO BOX 100  
TAOS SKI VALLEY NM 87525-0100

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$124,667.57.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS SKI VALLEY, VILLAGE OF  
PO BOX 100  
TAOS SKI VALLEY NM 87525-0100

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$47,044.25.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TATUM  
PO BOX 156  
TATUM NM 88267-0156

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$36,525.87.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TEXICO  
PO BOX 208  
TEXICO NM 88135-0208

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$62,952.35.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TIJERAS  
PO BOX 9  
TIJERAS NM 87059-0009

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$123,324.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TORRANCE COUNTY  
PO BOX 318  
ESTANCIA NM 87016-0318

Distribution: GRT-GR  
Distribution Period: 07/31/2024  
Est. Bank Settlement: 08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$276,421.24.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

TUCUMCARI  
PO BOX 1188  
TUCUMCARI NM 88401-1188

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$416,661.19.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

TULAROSA  
705 ST FRANCIS DR  
TULAROSA NM 88352-2731

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$105,595.25.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

UNION COUNTY  
100 COURT ST 4 STE  
CLAYTON NM 88415-3138

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$320,547.55.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VALENCIA COUNTY  
PO BOX 939  
LOS LUNAS NM 87031-0939

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2,276,504.10.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

VAUGHN  
PO BOX 278  
VAUGHN NM 88353-0278

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$24,642.49.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VILLAGE AT RIO RANCHO TIDD  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:

GRT-GR

Distribution Period:

07/31/2024

Est. Bank Settlement:

08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$10,266.02.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

VILLAGE OF GRADY  
PO BOX 74  
GRADY NM 88120-0074

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6,086.16.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VIRDEN, VILLAGE OF  
110 RICHMOND AVE  
VIRDEN NM 88045-8008

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$988.25.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

WAGON MOUND  
PO BOX 87  
WAGON MOUND NM 87752-0087

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$16,400.55.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us





STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

WILLIAMSBURG  
PO BOX 150  
WILLIAMSBURG NM 87942-0150

Distribution:	GRT-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$19,266.98.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ZIA PUEBLO

Distribution:

GRT-GR

Distribution Period:

07/31/2024

Est. Bank Settlement:

08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$89,562.91.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**



P.O Box 2788  
Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

ALAMOGORDO  
1376 9TH ST  
ALAMOGORDO NM 88310-5855

Distribution: ITG-GR  
Distribution Period: 07/31/2024  
Est. Bank Settlement: 08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$266.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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## NOTICE OF ACH TRANSFER

**08/22/2024**

ALBUQUERQUE, CITY OF  
PO BOX 1293  
ALBUQUERQUE NM 87103-1293

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5,352.96.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ANGEL FIRE  
PO BOX 610  
ANGEL FIRE NM 87710-0610

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$33.66.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ANTHONY, CITY OF  
820 HIGHWAY 478  
ANTHONY NM 88021-9369

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$40.34.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ARTESIA  
PO BOX 1310  
ARTESIA NM 88211-1310

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$117.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

AZTEC  
201 W CHACO ST  
AZTEC NM 87410-1915

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$95.96.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

BAYARD  
PO BOX 728  
BAYARD NM 88023-0728

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

BELEN  
100 S MAIN ST  
BELEN NM 87002-3636

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$57.24.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

BERNALILLO  
PO BOX 638  
BERNALILLO NM 87004-0638

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$47.77.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

BLOOMFIELD  
PO BOX 1839  
BLOOMFIELD NM 87413-1839

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$50.78.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

BOSQUE FARMS  
PO BOX 660  
PERALTA NM 87042-0660

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$30.73.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CAPITAN  
PO BOX 1380  
CAPITAN NM 88316-1380

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$38.49.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CARLSBAD  
PO BOX 1569  
CARLSBAD NM 88221-1569

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$491.75.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CARRIZOZO  
PO BOX 247  
CARRIZOZO NM 88301-0247

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$87.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CAUSEY  
PO BOX 79  
CAUSEY NM 88113-0079

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.16.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CHAMA  
PO BOX 794  
CHAMA NM 87520-0794

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$28.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CIMARRON  
PO BOX 654  
CIMARRON NM 87714-0654

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$31.65.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CITY OF PERALTA  
PO BOX 1830  
PERALTA NM 87042-1830

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$14.09.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CLAYTON  
1 CHESTNUT ST  
CLAYTON NM 88415-3523

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5.83.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOUDCROFT  
PO BOX 317  
CLOUDCROFT NM 88317-0317

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$51.32.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

CLOVIS  
PO BOX 760  
CLOVIS NM 88102-0760

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$265.68.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

COLUMBUS  
PO BOX 350  
COLUMBUS NM 88029-0350

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$22.37.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORONA  
PO BOX 37  
CORONA NM 88318-0037

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

CORRALES  
4324 CORRALES RD  
CORRALES NM 87048-8607

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$97.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

CUBA  
PO BOX 426  
CUBA NM 87013-0426

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$22.09.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DEMING  
PO BOX 706  
DEMING NM 88031-0706

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$85.05.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

DES MOINES  
PO BOX 127  
DES MOINES NM 88418-0127

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.95.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

DEXTER  
PO BOX 249  
DEXTER NM 88230-0249

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$69.63.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

EAGLE NEST  
PO BOX 168  
EAGLE NEST NM 87718-0168

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2.58.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

EDGEWOOD, TOWN OF  
PO BOX 3610  
EDGEWOOD NM 87015-3610

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$50.52.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us





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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

ELEPHANT BUTTE, CITY OF  
PO BOX 1080  
ELEPHANT BUTTE NM 87935-1080

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$17.32.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESPANOLA  
405 N PASEO DE ONATE  
ESPANOLA NM 87532-2619

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$217.50.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ESTANCIA  
PO BOX 166  
ESTANCIA NM 87016-0166

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$34.36.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

EUNICE  
PO BOX 147  
EUNICE NM 88231-0147

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$47.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

FARMINGTON  
800 MUNICIPAL DR  
FARMINGTON NM 87401-2663

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$391.47.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FLOYD  
PO BOX 69  
FLOYD NM 88118-0069

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.08.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

FOLSOM  
PO BOX 370  
FOLSOM NM 88419-0370

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

FT SUMNER  
PO BOX 180  
FORT SUMNER NM 88119-0180

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4.95.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GALLLUP  
PO BOX 1270  
GALLUP NM 87305-1270

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$284.00.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

GRANTS  
600 W SANTA FE AVE  
GRANTS NM 87020-3610

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$67.46.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HAGERMAN  
PO BOX 247  
HAGERMAN NM 88232-0247

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$69.52.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HATCH  
PO BOX 220  
HATCH NM 87937-0220

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$14.20.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOBBS  
200 E BROADWAY ST  
HOBBS NM 88240-8425

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$421.73.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOPE  
PO BOX 1476  
HOPE NM 88250-1476

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2.15.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HOUSE  
PO BOX 682  
HOUSE NM 88121-0682

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$17.59.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

HURLEY  
PO BOX 65  
HURLEY NM 88043-0065

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4.22.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JAL  
PO BOX 340  
JAL NM 88252-0340

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$25.43.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

JEMEZ SPRINGS  
PO BOX 269  
JEMEZ SPRINGS NM 87025-0269

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$32.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

KIRTLAND  
PO BOX 1887  
KIRTLAND NM 87417-1887

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAKE ARTHUR  
PO BOX 10  
LAKE ARTHUR NM 88253-0010

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS CRUCES, CITY OF  
PO BOX 20000  
LAS CRUCES NM 88004-9002

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$695.00.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LAS VEGAS  
1700 N GRAND AVE  
LAS VEGAS NM 87701-4731

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$139.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOGAN  
PO BOX 7  
LOGAN NM 88426-0007

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$5.41.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LORDSBURG  
409 W WABASH ST  
LORDSBURG NM 88045-1811

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$17.27.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS ALAMOS  
1000 CENTRAL AVE 300 STE  
LOS ALAMOS NM 87544-4059

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$325.79.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS LUNAS, VILLAGE OF  
PO BOX 1209  
LOS LUNAS NM 87031-1209

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$121.66.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOS RANCHOS DE ALB  
6718 RIO GRANDE BLVD NW  
LOS RANCHOS NM 87107-6330

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$108.86.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVING  
PO BOX 56  
LOVING NM 88256-0056

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$15.14.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

LOVINGTON  
PO BOX 1268  
LOVINGTON NM 88260-1268

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$87.94.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAGDALENA  
PO BOX 145  
MAGDALENA NM 87825-0145

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13.38.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MAXWELL  
PO BOX 356  
MAXWELL NM 87728-0356

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.42.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MELROSE  
PO BOX 235  
MELROSE NM 88124-0235

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$2.08.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MESILLA, TOWN OF  
PO BOX 10  
MESILLA NM 88046-0010

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$20.09.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MILAN  
PO BOX 2727  
MILAN NM 87021-2727

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$405.23.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MORIARTY  
PO BOX 130  
MORIARTY NM 87035-0130

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$76.09.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOSQUERO  
PO BOX 116  
MOSQUERO NM 87733-0116

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1.94.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

MOUNTAINAIR  
PO BOX 115  
MOUNTAINAIR NM 87036-0115

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$13.95.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

PECOS  
PO BOX 337  
PECOS NM 87552-0337

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$22.81.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

PORTALES  
100 W 1ST ST  
PORTALES NM 88130-5902

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$37.37.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

QUESTA  
PO BOX 260  
QUESTA NM 87556-0260

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$26.06.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RATON  
PO BOX 910  
RATON NM 87740-0910

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$76.39.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RED RIVER  
PO BOX 1020  
RED RIVER NM 87558-1020

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$25.64.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RESERVE  
PO BOX 587  
RESERVE NM 87830-0587

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$9.18.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO COMMUNITIES	Distribution:	ITG-GR
PO BOX 565	Distribution Period:	07/31/2024
RIO COMMUNITIES NM 87002-0565	Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$18.77.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

Brandie Marquez

**Email**

Brandie.Marquez@state.nm.us



STATE OF NEW MEXICO  
**TAXATION AND REVENUE DEPARTMENT**

P.O Box 2788  
Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

RIO RANCHO  
3200 CIVIC CENTER CIR NE  
RIO RANCHO NM 87144-4503

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$616.31.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROSWELL  
PO BOX 1838  
ROSWELL NM 88202-1838

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$518.00.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

ROY, VILLAGE OF  
PO BOX 8  
ROY NM 87743-0008

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.80.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO DOWNS  
PO BOX 348  
RUIDOSO DOWNS NM 88346-0348

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$27.62.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

RUIDOSO, VILLAGE OF  
313 CREE MEADOWS DR  
RUIDOSO NM 88345-6939

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$199.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN JON  
PO BOX 37  
SAN JON NM 88434-0037

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.99.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SAN YSIDRO  
PO BOX 190  
SAN YSIDRO NM 87053-0190

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6.02.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA CLARA  
PO BOX 316  
SANTA CLARA NM 88026-0316

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4.28.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA FE, CITY OF  
PO BOX 909  
SANTA FE NM 87504-0909

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$1,352.26.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

SANTA ROSA  
244 S 4TH ST  
SANTA ROSA NM 88435-2323

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$67.56.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SILVER CITY  
PO BOX 1188  
SILVER CITY NM 88062-1188

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$90.74.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

SOCORRO, CITY OF  
PO BOX K  
SOCORRO NM 87801-0329

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$87.33.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

SPRINGER  
PO BOX 488  
SPRINGER NM 87747-0488

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$26.15.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us



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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

SUNLAND PARK  
1000 MCNUTT RD A STE  
SUNLAND PARK NM 88063-9200

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$76.55.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS  
400 CAMINO DE LA PLACITA  
TAOS NM 87571-6071

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$179.30.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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Santa Fe, NM 87504-2788

## NOTICE OF ACH TRANSFER

**08/22/2024**

TAOS SKI VALLEY, VILLAGE OF  
PO BOX 100  
TAOS SKI VALLEY NM 87525-0100

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$7.47.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TATUM  
PO BOX 156  
TATUM NM 88267-0156

Distribution:  
Distribution Period:  
Est. Bank Settlement:

ITG-GR  
07/31/2024  
08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.85.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TEXICO  
PO BOX 208  
TEXICO NM 88135-0208

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.64.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

TIJERAS  
PO BOX 9  
TIJERAS NM 87059-0009

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$16.82.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

Brandie.Marquez@state.nm.us



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## NOTICE OF ACH TRANSFER

**08/22/2024**

TUCUMCARI  
PO BOX 1188  
TUCUMCARI NM 88401-1188

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$65.06.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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**Email**

Brandie.Marquez@state.nm.us





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## NOTICE OF ACH TRANSFER

**08/22/2024**

TULAROSA  
705 ST FRANCIS DR  
TULAROSA NM 88352-2731

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$73.37.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

VAUGHN  
PO BOX 278  
VAUGHN NM 88353-0278

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$12.76.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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Santa Fe, NM 87504-2788



## NOTICE OF ACH TRANSFER

**08/22/2024**

VILLAGE OF GRADY  
PO BOX 74  
GRADY NM 88120-0074

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$16.72.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

VIRDEN, VILLAGE OF  
110 RICHMOND AVE  
VIRDEN NM 88045-8008

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$0.04.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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## NOTICE OF ACH TRANSFER

**08/22/2024**

WAGON MOUND  
PO BOX 87  
WAGON MOUND NM 87752-0087

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$4.28.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

**Name**

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**Email**

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## NOTICE OF ACH TRANSFER

**08/22/2024**

WILLIAMSBURG  
PO BOX 150  
WILLIAMSBURG NM 87942-0150

Distribution:	ITG-GR
Distribution Period:	07/31/2024
Est. Bank Settlement:	08/22/2024

Your distribution has been electronically transferred to your bank account in the amount of \$6.62.

If this amount has not been deposited into your bank account upon the receipt of this letter, or you have questions concerning the distribution amount, please contact the following individual(s) from the Financial Distributions Bureau for assistance.

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