

City of ~~Albuquerque~~

Reference Number: 2023136002-5
Date/Time: 05/16/2023 10:22:03 AM

Building Permits, Business Registrations,
Code Enforcement Permits and Planning Appl
ications
2023136002-5-1
Permit Information
Permit Number: SI-2023-00943
Permit Description: DRS003: Planning: Desi
gn Review & Construction (Site Improvement
Plan)
Name: WESTERN HILLS INVESTMENTS JULIAN GAR
ZA - CU154143235
Amount: \$34,369.73

Total: \$34,369.73

1 ITEM TOTAL: \$34,369.73

TOTAL: \$34,369.73

DUPLICATE RECEIPT 5/16/2023 10:23:28 AM

Check \$34,369.73
Bank Account #: *****7651
Check Number: 4986512545
Bank Routing #: *****0383
Address:
Total Received: \$34,369.73



Thank you for your payment.

CITY OF ALBUQUERQUE
INVOICE
Dutch Bros 528 Sidewalk, CPN 618383

NTS JULIAN GARZA PO BOX 45688

00943
143235

ription	Amount
Financial Guaranty Funds	\$34,369.73

Total due for this invoice: \$34,369.73

3:
<http://payments.cabq.gov>
0 2nd St. NW, Albuquerque, NM 87102

3 BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT