

12/11/2019

Date: 12/11/2 Office: ANNEX Batch: 10916 Cashier: e43322 Tran #: 28

2:44 PM Drainage Non Compliance F Station ID

Office ANNEX

Receipt #: 00613572

Permit: 2019000045

Trans Amt: \$500.00

0910 Drainage Non Complai \$500.00

Payment Total: \$500.00

Transaction Total: Check Tendered: \$500.00 \$500.00

Checks presented:

CARR groups of City of Albuquerque Five Hundred and 00/300********* City of Albuquerque WELLS PARTO SANK, N.A. 10建紀川。 12/11/2019 1011

Thank you for your payment. Have a nice day!

City of Albuquerque Treasury
Date:12/11/2019 Office:ANNEX
Stat ID: Cashier:e43322
Batch: 10916 Trans #:28
Permit: 2019000045
Receipt Num 00613572
Payment Total:#500.00
0910 Drainase Non Complai #50
Check Tendered: #50