



Direct Pay

Create Payment: Step 4 of 4 - Verify

Verify your payment information below, then select **Submit**, or select **Back** to make changes.

Send On Date: 04/16/24 15:00 Pacific Time
Pay By Date: 04/17/24
Frequency: One-Time
Total Payment Amount: \$4,170.00
Funding Account: ABQ Soccer League XXXXX5295 (Available Balance = \$114,349.54)
Description: April 14 ref payroll
Payee Memo: ALBUQUERQUE SOCCER LEAGUE

Pay Group - INDIVIDUAL MASTER LIST

Pay To	Amount
Abram, Jim	\$125.00
Adkison, Ryan	\$105.00
Dyer, Simon	\$105.00
Garcia, Jeremiah	\$280.00
Guerrero, Sergio	\$140.00
Houston, Jack	\$150.00
Jones, Jeffrey	\$135.00
Jones, Pecos	\$105.00
Jones, Zane	\$105.00
Kling, Brandon	\$310.00
Lauben, Dave	\$90.00
Machado, Efrain	\$115.00
Mares, Jonathan	\$70.00
MEZA QUEZADA, Julio	\$485.00
Papich, Sabra	\$150.00
Parks, Louis	\$115.00
Rodriguez, Randall	\$230.00
Romine, Nathan	\$80.00
Rosales, Glen	\$275.00
Rosales, Paul	\$390.00
Seward, Matthew	\$115.00
Soueidan, Hussein	\$345.00
Torres Ortiz, Marcos	\$70.00
Walker, Kalle	\$80.00

Please note: All Payments are Final as of 04/16/24 cut off time. You can change or delete this payment any time before 04/16/24 cut off time.

Back

Cancel

Submit

© 1995 - 2024 Wells Fargo. All rights reserved.