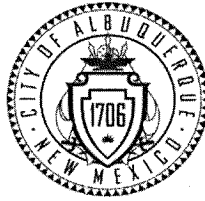


City of Albuquerque

Reference Number: 2023220002-7
Date/Time: 08/08/2023 2:14:50 PM



Departmental Deposit
2023220002-7-1

Departmental Deposit 1@ \$1,008.00
GL #: |305|461615|PCDMD|24MS4|7547210|
Total: \$1,008.00

SURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$1,008.00

TOTAL: \$1,008.00

DUPLICATE RECEIPT 8/8/2023 2:15:17 PM

Check \$1,008.00
Bank Account #: *****5241
Check Number: 00025005
Bank Routing #: *****2192
Address:
Total Received: \$1,008.00

Lieu for Storm Water Quality Volume Requirement

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	1008.00
		TOTAL	1008.00



Thank you for your payment.

Name: Boba Tea

Water Quality

ment/Development Review Services, Hydrology

PREPARED BY Yolanda J. Montoya

PHONE 505-924-3861

BUSINESS DATE 08/07/2023

DUAL VERIFICATION

EMPLOYEE SIGNATURE

AND BY

EMPLOYEE SIGNATURE

REMITTER:

AMOUNT:

BANK:

CHECK #:

DATE ON CHECK:

The Payment-in-Lieu can be paid at the Plaza del Sol Treasury, 600 2nd St. NW. **Bring three copies of this invoice to the Treasury** and provide a copy of the receipt to Hydrology, Suite 201, 600 2nd St. NW, or e-mail with the Hydrology submittal to PLNDRS@cabq.gov.