

B130035



JRY DIVISION DAILY DEPOSIT

Transmittals for: PROJECTS Only

Lieu for Storm Water Quality Volume Requirement

City of Albuquerque
Reference Number: 2024201002-4
Date/Time: 07/19/2024 12:52:39 PM

Departmental Deposit
2024201002-4-1
Departmental Deposit 1@ \$8,880.00
GL #: 13051461615|PCDMD|24MS4|7547210|
Total: \$8,880.00

1 ITEM TOTAL: \$8,880.00
TOTAL: \$8,880.00

DUPLICATE RECEIPT 7/19/2024 12:55:03 PM

Check \$8,880.00
Bank Account #: *****6719
Check Number: 0105
Bank Routing #: *****0980
Address:
Total Received: \$8,880.00

NT R	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
5	305	PCDMD	24_MS4	7547210	\$ 8,880.00
TOTAL DEPOSIT					\$ 8,880.00



CE2024201002-4

Payment-in-Lieu for Storm Water Quality Volume Requirement

Name: KINGDOM MUEY THAI

Address/Legal Description: 4471 Irving Blvd. NE, Alb. NM 87199

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Renée C. Brissette, P.E. CFM PHONE 505-924-3995

BUSINESS DATE July 19, 2024

DUAL VERIFICATION OF DEPOSIT
EMPLOYEE SIGNATURE Renee C. Brissette

AND BY [Signature]
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.