

City of Albuquerque

Reference Number: 2022277002-8  
Date/Time: 10/04/2022 10:52:37 AM

Departmental Deposit  
2022277002-8-1  
Departmental Deposit 1@ \$372.00  
GL #: |305|461615| |PCDMD|24MS4|7547210|  
Total: \$372.00

1 ITEM TOTAL: \$372.00  
TOTAL: \$372.00  
\*DUPLICATE RECEIPT 10/4/2022 10:53:11 AM\*

Check \$372.00  
Bank Account #: \*\*\*\*\*0151  
Check Number: 008469  
Bank Routing #: \*\*\*\*\*9060  
Address:  
Total Received: \$372.00



Thank you for your payment.



**TREASURY DIVISION DAILY DEPOSIT**

Transmittals for:  
**PROJECTS Only**

**-Lieu for Storm Water Quality  
Volume Requirement**

FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
305	PCDMD	24_MS4	7547210	\$ 372.00
TOTAL DEPOSIT				<b>\$ 372.00</b>

Name: Tulas Grading  
Water Quality  
Blvd  
ment/Development Review Services, Hydrology

PREPARED BY David G Gutierrez, P.E. PHONE 505-924-3695

BUSINESS DATE December 22, 2021

DUAL VERIFICATION OF DEPOSIT  
EMPLOYEE SIGNATURE *David G. Gutierrez*

AND BY *Jolanda Munger*  
EMPLOYEE SIGNATURE

REMITTER: \_\_\_\_\_  
AMOUNT: \_\_\_\_\_  
BANK: \_\_\_\_\_  
CHECK #: 8469 DATE ON CHECK: 10-3-2022

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