

TREASURY DIVISION DAILY DEPOSIT

Transmittals for:  
PROJECTS Only

Payment-in-Lieu for Storm Water Quality  
Volume Requirement

CASH COUNT	AMOUNT	ACCOUNT NUMBER	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
TOTAL CHECKS	\$ 372.00	461615	305	PCDMD	24_MS4	7547210	\$ 372.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$ 372.00

Hydrology#: C19D011D6 Name: Tulas Grading  
Payment In-Lieu For Storm Water Quality  
Volume Requirement

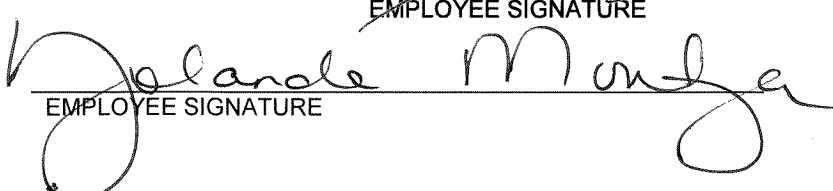
Address/Legal Description: 8100 Wyoming Blvd

DEPARTMENT NAME: Planning Department/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

AND BY   
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).

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



CE2022277002-8

Thank you for your payment.