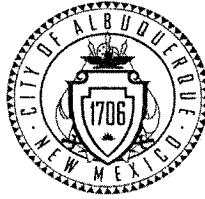


City of Albuquerque

Reference Number: 2024033001-22  
Date/Time: 02/02/2024 3:05:27 PM



TREASURY DIVISION DAILY DEPOSIT

Departmental Deposit

2024033001-22-1

Departmental Deposit 1@ \$560.00

GL #: 13051461615175472101111

Total: \$560.00

Visa Service Fee

2024033001-22-2

Total: \$15.40

Transmittals for:  
**PROJECTS Only**

**Lieu for Storm Water Quality  
Volume Requirement**

2 ITEMS TOTAL: \$575.40

TOTAL: \$575.40

\*DUPLICATE RECEIPT 2/2/2024 3:06:09 PM\*

Visa \$560.00

Method: C

Card Number: \*\*\*\*\*9761

Payment Type: credit

Auth Code: 06466G

Visa Service Fee \$15.40

Method: C

Card Number: \*\*\*\*\*9761

First Name: false

Last Name: false

Payment Type: credit

Auth Code: 08050G

Total Received: \$575.40

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	560.00
		TOTAL	560.00

Name: James Lopez PE

Water Quality

ad St NE

rtment/Development Review Services, Hydrology

PHONE 505-924-3895



C E 2 0 2 4 0 3 3 0 0 1 - 2 2

Thank you for your payment.

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 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).