

City of Albuquerque

Reference Number: 2023164004-7
Date/Time: 06/13/2023 11:07:18 AM

Departmental Deposit
2023164004-7-1

Departmental Deposit 1@ \$47,192.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: \$47,192.00



ASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$47,192.00

TOTAL: \$47,192.00

DUPLICATE RECEIPT 6/13/2023 11:08:54 AM

Check \$47,192.00

Bank Account #: *****0173

Check Number: 000115

Bank Routing #: *****3911

Address:

Total Received: \$47,192.00

Payment-in-Lieu for Storm Water Quality
Volume Requirement

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	47,192.00
		TOTAL	47.192.00



C E 2 0 2 3 1 6 4 0 0 4 - 7

Thank you for your payment.

Name: Titan Development
Payment in Water Quality

Department/Development Review Services, Hydrology

PHONE 505-924-3861

BUSINESS DATE 06/12/2023

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.