

City of Albuquerque

Reference Number: 2024115001-7
Date/Time: 04/24/2024 1:05:06 PM



DIVISION DAILY DEPOSIT

Departmental Deposit

2024115001-7-1

Departmental Deposit 1@ \$10,096.00

GL #: |305|461615||PCDMD|24MS4|7547210|

Total: \$10,096.00

Transmittals for:
OBJECTS Only

1 ITEM TOTAL: \$10,096.00
TOTAL: \$10,096.00

for Storm Water Quality
Requirement

DUPLICATE RECEIPT 4/24/2024 1:05:42 PM

A Check \$10,096.00
Bank Account #: ***1821
Check Number: 001760
Bank Routing #: *****6541
Address:
Total Received: \$10,096.00

PROJECT ID	ACTIVITY ID	AMOUNT
24_MS4	7547210	10,096.00
	TOTAL	10,096.00



Hyd

Name: Keith Cheshire

Thank you for your payment.

Address
Description

DEPT

Department Review Services, Hydrology

PREF

PHONE 505-924-3895

BUSINESS DATE 4/24/24

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.