

City of Albuquerque

Reference Number: 2022322001-11
Date/Time: 11/18/2022 2:59:12 PM



Departmental Deposit

2022322001-11-1

Departmental Deposit

1 @ \$400.00

GL #: 1305146161511PCDMD124MS4175472101

Total: \$400.00

SURV DIVISION DAILY DEPOSIT

Transmittals for:

PROJECTS Only

1 ITEM TOTAL: \$400.00

TOTAL: \$400.00

DUPLICATE RECEIPT 11/18/2022 3:02:58 PM

\$400.00

Check

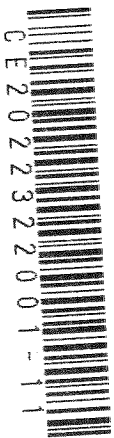
Bank Account #: *****0593

Check Number: 001190

Bank Routing #: *****2312

Address:

Total Received: \$400.00



Thank you for your payment.

Name: Jeff Mauldin
er Quality

Development Review Services, Hydrology

PHONE 505-924-3861

BUSINESS DATE 11/09/2022

DUAL VERIFICATION OF DEPOSIT

EMPLOYEE SIGNATURE

AND BY

EMPLOYEE SIGNATURE

REMITTER:

AMOUNT:

BANK:

CHECK #:

DATE ON CHECK:

FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
305	PCDMD	24 MS4	7547210	\$ 400.00
TOTAL DEPOSIT				\$400.00

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.