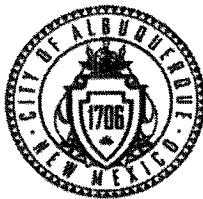


City of Albuquerque

Reference Number: 2023061003-13
Date/Time: 03/02/2023 1:46:24 PM



Departmental Deposit
2023061003-13-1

Departmental Deposit 1@ \$7,690.00
GL #: 13051461615|PCDMD|24MS4|7547210|
Total: \$7,690.00

TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$7,690.00

TOTAL: \$7,690.00

DUPLICATE RECEIPT 3/2/2023 1:46:51 PM

Check \$7,690.00

Bank Account #: *****5395

Check Number: 2978

Bank Routing #: *****2723

Address:

Total Received: \$7,690.00

-Lieu for Storm Water Quality Volume Requirement

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	\$ 7690.00
		TOTAL	\$7690.00



CE2023061003-13

Name: Hanover Studios

Water Quality

Thank you for your payment.

Department/Development Review Services, Hydrology

PHONE 505-924-3861

BUSINESS DATE 03/02/2023

DUAL VERIFICATION

EMPLOYEE SIGNATURE

AND BY

EMPLOYEE SIGNATURE

REMITTER:

AMOUNT:

BANK:

CHECK #:

Armageddon Tool & Die Ltd.

7,690.00

Main Bank

12918

DATE ON CHECK:

3-01-2023

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.