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 #: |305|461615||PCDMD|24MS4|7547210|
Total: $7,690.00

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: 29?8
Bank Routing #: *****2723
Address:
Total Received: $7,690.00

CE2023061003-13

Thank you for your payment.

SURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

-Lieu for Storm Water Quality
olume Requirement

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

Name: Hanover Studios
Water Quality

rtment/Development Review Services, Hydrology

PHONE 505-924-3861

BUSINESS DATE 03/02/2023

DUAL VERIFICATION Yolanda J Montoya
EMPLOYEE SIGNATURE

AND BY Tiequa Cha
EMPLOYEE SIGNATURE

REMITTER: Armageddon Tool & Die Ltd.
AMOUNT: 7,690.00
BANK: Main Bank
CHECK #: 12978 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.