

City of Albuquerque

Reference Number: 2024044002-10
Date/Time: 02/13/2024 1:44:08 PM



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Departmental Deposit
2024044002-10-1

Departmental Deposit 1@ \$8,912.00
GL #: |305|461615|7547210|PCDMD|24MS4|75
472510|
Total: \$8,912.00

1 ITEM TOTAL: \$8,912.00

TOTAL: \$8,912.00

DUPLICATE RECEIPT 2/13/2024 1:45:28 PM

Check \$8,912.00

Bank Account #: *****8738

Check Number: 0000080434

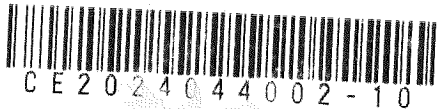
Bank Routing #: *****0037

Address:

Total Received: \$8,912.00

Lieu for Storm Water Quality Volume Requirement

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	8912.00
		TOTAL	8912.00



C E 2 0 2 4 0 4 4 0 0 2 - 1 0

Name: R & L Carriers

Storm Water Quality

Rd NE

Department/Development Review Services, Hydrology

PHONE 505-924-3895

BUSINESS DATE 1/10/2024

DUAL VERIFICATION

[Signature]
EMPLOYEE SIGNATURE

AND BY

[Signature]
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.