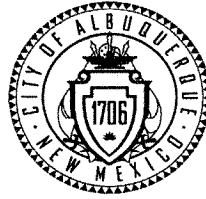


City of Albuquerque

Reference Number: 2024145001-9
Date/Time: 05/24/2024 10:19:45 AM



SURY DIVISION DAILY DEPOSIT

Departmental Deposit

2024145001-9-1

Departmental Deposit

1@ \$632.00

GL #: 1305146161517547210|PCDMD|24MS4||
Total: \$632.00

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$632.00

TOTAL: \$632.00

DUPLICATE RECEIPT 5/24/2024 10:20:47 AM

Check

Bank Account #: *****6813

Check Number: 1608

Bank Routing #: *****3665

Address:

Total Received:

\$632.00

\$632.00

Lieu for Storm Water Quality
Volume Requirement

JSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
CDMD	24_MS4	7547210	632.00
		TOTAL	632.00



C E 2 0 2 4 1 4 5 0 0 1 - 9

Thank you for your payment.

Name: Los Pollos Herman's 5211 Gibson

Quality

types Burritos

/Development Review Services, Hydrology

PHONE 505-924-3895

BUSINESS DATE 5/24/24

DUAL VERIFICATION

Dan L. Joy
EMPLOYEE SIGNATURE

AND BY

Renee C. Brissette
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.