City of Albuquerque

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

Departmental Deposit
2024145001-9-1
Departmental Deposit 1@ $632.00
GL #: |305|461615|7547210|PCDMD|24MS4||
Total: $632.00

1 ITEM TOTAL: $632.00

TOTAL: $632.00

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

Check $632.00
Bank Account #: ******6813
Check Number: 1608
Bank Routing #: *****3665
Address:
Total Received: $632.00

CE2024145001-9

Thank you for your payment.

SURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Lieu for Storm Water Quality
lume Requirement

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

Name: Los Pollos Herman's 5211 Gibson

Quality

tipes Burritos

/Development Review Services, Hydrology

PHONE 505-924-3895

BUSINESS DATE 5/24/24

DUAL VERIFICATION
EMPLOYEE SIGNATURE

AND BY Renee C. Brizzete
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.