

City of Albuquerque

Reference Number: 2023151002-5
Date/Time: 05/31/2023 10:37:16 AM



SURRY DIVISION DAILY DEPOSIT

Departmental Deposit
2023151002-5-1

Departmental Deposit 1@ \$464.00
GL #: |305|461615|PCDMD|24MS4|7547210|
Total: \$464.00

Transmittals for:
PROJECTS Only

Visa Service Fee
2023151002-5-2
Total:

\$12.76

**-Lieu for Storm Water Quality
Volume Requirement**

2 ITEMS TOTAL: \$476.76

TOTAL: \$476.76

DUPLICATE RECEIPT 5/31/2023 10:38:06 AM

Visa \$464.00

Method: C
Card Number: *****2377
Payment Type: credit
Auth Code: 052158

Visa Service Fee \$12.76

Method: C
Card Number: *****2377
First Name: false
Last Name: false
Payment Type: credit
Auth Code: 001653

Total Received: \$476.76

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	464.00
		TOTAL	\$464.00

Name: Blakes Lotaburger LLC
m Water Quality

le Blvd NE

partment/Development Review Services, Hydrology

PHONE 505-924-3895



C E 2 0 2 3 1 5 1 0 0 2 - 5

Thank you for your payment.

[Signature]
EMPLOYEE SIGNATURE

[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.