

City of Albuquerque

Reference Number: 2024067003-18
Date/Time: 03/07/2024 4:06:36 PM



Departmental Deposit
202406/003-18-1
Departmental Deposit 10 \$10,664.00
GL #: |305|461615|7547210|PCDMD|24MS4||
Total: \$10,664.00

ASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$10,664.00
TOTAL: \$10,664.00

DUPLICATE RECEIPT 3/7/2024 4:07:16 PM

Check \$10,664.00
Bank Account #: *****5466
Check Number: 067750
Bank Routing #: *****0621
Address:
Total Received: \$10,664.00

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	10,664.00
		TOTAL	10,664.00

-Lieu for Storm Water Quality
Volume Requirement



Hydrology#: H19D055B Name: Pres Now Menaul
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal
Description:

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya PHONE 505-924-3861

BUSINESS DATE March 7, 2024

DUAL VERIFICATION
EMPLOYEE SIGNATURE *Pres Now Menaul - Admin*

AND BY *Yolanda Montoya*
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.