

City of Albuquerque

Reference Number: 2023272002-7
Date/Time: 09/29/2023 4:50:10 PM



Departmental Deposit
2023272002-7-1

Departmental Deposit 1@ \$896.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: \$896.00

TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

1 ITEM TOTAL: \$896.00
TOTAL: \$896.00

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

DUPLICATE RECEIPT 9/29/2023 4:50:46 PM

Check \$896.00
Bank Account #: *****5241
Check Number: 00025054
Bank Routing #: *****2192
Address:
Total Received: \$896.00

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	896.00
		TOTAL	896.00



C E 2 0 2 3 2 7 2 0 0 2 - 7

Name: Fred C Arfman
Water Quality

Thank you for your payment.

2000 Coffee 2501 Juan Tabo Blvd NE

Department/Development Review Services, Hydrology

PHONE 505-924-3895

BUSINESS DATE 8/25/2023

DUAL VERIFICATION

[Signature]
EMPLOYEE SIGNATURE

AND BY

[Signature: Renée 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.