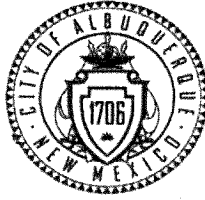


City of Albuquerque

Reference Number: 2024005001-13
Date/Time: 01/05/2024 2:17:38 PM



URY DIVISION DAILY DEPOSIT

Departmental Deposit
2024005001-13-1

Departmental Deposit 10 \$2,768.00
GL #: [3051461615]75472101111
Total: \$2,768.00

Transmittals for:
PROJECTS Only

Mastercard Service Fee
2024005001-13-2
Total: \$76.12

**Lieu for Storm Water Quality
Volume Requirement**

2 ITEMS TOTAL: \$2,844.12

TOTAL: \$2,844.12

DUPLICATE RECEIPT 1/5/2024 2:22:15 PM

Mastercard \$2,768.00

Method: C
Card Number: *****3164
First Name:
Payment Type: credit

Mastercard Service Fee \$76.12

Method: C
Card Number: *****3164
First Name:
Last Name: false
Payment Type: credit

Total Received: \$2,844.12

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	2768.00
		TOTAL	2768.00

Aztec Village Limited Partnership / Imperial Inn
Name: Renovation

Water Quality

ve NE



ment/Development Review Services, Hydrology

PHONE 505-924-3895

Thank you for your payment.

DUAL VERIFICATION

EMPLOYEE SIGNATURE

AND BY

EMPLOYEE SIGNATURE

REMITTER:

AMOUNT:

BANK:

CHECK #:

DATE ON CHECK: