

City of Albuquerque

Reference Number: 2024225003-4
Date/Time: 08/12/2024 2:08:04 PM



K14D 231

Departmental Deposit
2024225003-4-1
Departmental Deposit 1@ \$416.00
GL #: |305|461615|7547210|PCDMD|24MS4||
Total: \$416.00

DIVISION DAILY DEPOSIT

Transmittals for:
ROJECTS Only

American Express Service Fee
2024225003-4-2
Total: \$11.44

u for Storm Water Quality
me Requirement

2 ITEMS TOTAL: \$427.44

TOTAL: \$427.44

DUPLICATE RECEIPT 8/12/2024 2:09:21 PM

American Express \$416.00
Method: C
Card Number: *****2249
American Express Service Fee \$11.44
Method: C
Card Number: *****2249
Last Name: false
Total Received: \$427.44

ESS T	PROJECT ID	ACTIVITY ID	AMOUNT
MD	24_MS4	7547210	416.00
		TOTAL	

Name: 701 Central Ave NW

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 08/12/2024

DUAL VERIFICATION

EMPLOYEE SIGNATURE

AND BY 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.