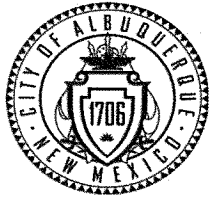


City of Albuquerque

Reference Number: 2023222003-6  
Date/Time: 08/10/2023 4:21:52 PM



Departmental Deposit  
2023222003-6-1  
Departmental Deposit 10 \$17,480.00  
GL #: [305|461615|]PCDMD|24MS4|7547210|  
Total: \$17,480.00

ASURY DIVISION DAILY DEPOSIT

Transmittals for:  
PROJECTS Only

1 ITEM TOTAL: \$17,480.00  
TOTAL: \$17,480.00

\*DUPLICATE RECEIPT 8/10/2023 4:23:09 PM\*

-Lieu for Storm Water Quality  
Volume Requirement

Check \$17,480.00  
Bank Account #: \*\*\*\*\*6362  
Check Number: 57105  
Bank Routing #: \*\*\*\*\*0090  
Address:

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	17,480.00
		TOTAL	17,480.00

Hydrology#: K19D108A Name: Racquel Michel  
Payment In-Lieu For Storm Water Quality  
Volume Requirement

Address/Legal 7100 Lomas Blvd NE  
Description:

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 8/10/2023

DUAL VERIFICATION Tegia Che  
EMPLOYEE SIGNATURE

AND BY Steven Herrera  
EMPLOYEE SIGNATURE

REMITTER: \_\_\_\_\_  
AMOUNT: \_\_\_\_\_  
BANK: \_\_\_\_\_  
CHECK #: \_\_\_\_\_ DATE ON CHECK: \_\_\_\_\_

The Payment-in-Lieu can be paid at the Plaza del Sol Treasury, 600 2<sup>nd</sup> St. NW. **Bring three copies of this invoice to the Treasury** and provide a copy of the receipt to Hydrology, Suite 201, 600 2<sup>nd</sup> St. NW, or e-mail with the Hydrology submittal to PLNDRS@cabq.gov.