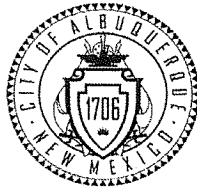


City of Albuquerque

Reference Number: 2023213005-5  
Date/Time: 08/01/2023 1:01:46 PM

Departmental Deposit  
2023213005-5-1

Departmental Deposit 1@ \$4,760.00  
GL #: |305|461515|PCDMD|24MS4|7547210|  
Total: \$4,760.00



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:  
PROJECTS Only

1 ITEM TOTAL: \$4,760.00

TOTAL: \$4,760.00

\*DUPLICATE RECEIPT 8/1/2023 1:03:55 PM\*

Check \$4,760.00

Bank Account #: \*\*\*\*\*5780

Check Number: 025537

Bank Routing #: \*\*\*\*\*2192

Address:

Total Received: \$4,760.00



C E 2 0 2 3 2 1 3 0 0 5 - 5

-Lieu for Storm Water Quality  
Volume Requirement

NT R	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
5	305	PCDMD	24_MS4	7547210	\$ 4,760.00
				TOTAL DEPOSIT	\$ 4,760.00

Thank you for your payment.

Name: Burger King

Water Quality

Bo Blvd NE

Department/Development Review Services, Hydrology

P.E. CFM

PHONE 505-924-3995

BUSINESS DATE March 3, 2021

DUAL VERIFICATION OF DEPOSIT

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 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](mailto:PLNDRS@cabq.gov).