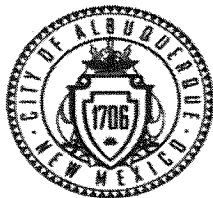


City of Albuquerque

Reference Number: 2023158002-1
Date/Time: 06/07/2023 8:29:23 AM



ASURY DIVISION DAILY DEPOSIT

Departmental Deposit
2023158002-1-1

Departmental Deposit 1@ \$5,280.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: \$5,280.00

Transmittals for:
PROJECTS Only

Visa Service Fee
2023158002-1-2
Total:

\$145.20

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

2 ITEMS TOTAL: \$5,425.20

TOTAL: \$5,425.20

DUPLICATE RECEIPT 6/7/2023 8:30:21 AM

Visa \$5,280.00

Method: N
Card Number: *****3442
Payment Type: credit
Auth Code: 033803

Visa Service Fee \$145.20

Method: N
Card Number: *****3442
First Name: false
Last Name: false
Payment Type: credit
Auth Code: 022692

Total Received: \$5,425.20

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	5280.00
		TOTAL	5280.00



C E 2 0 2 3 1 5 8 0 0 2 - 1

Name: Mister Car Wash
Water Quality

Blvd SE

rtment/Development Review Services, Hydrology

PHONE 505-924-3895

Thank you for your payment.

Renée C. Brunet
EMPLOYEE SIGNATURE

AND BY *Debra L. Joy*
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.