

\*\*\*\* DUPLICATE \*\*\*\*



City of Albuquerque Treasury  
 J-24 Deposit  
 Date: 3/2/2020 Office: ANNEX  
 Station ID: Cashier: E41709  
 Batch: 11140 Trans: 21  
 Fund: Activity ID7547210  
 Account: 461615 Project ID24-MS4  
 Dept ID: Bus. Unit: PCDMD  
 Alloc Amt: \$9,912.00  
 Trans Amt: \$9,912.00  
 Tendered: 2.00



SURRY DIVISION DAILY DEPOSIT

Transmittals for:  
PROJECTS Only

Date: 3/2/2020  
 Office: ANNEX Cashier: E41709  
 Batch: 11140 Tran #: 21

Journal 24 (Misc)  
 12:28 PM Receipt #00624415  
 Account#:  
 J-24 Deposit

Date: 3/2/2020 Office: ANNEX  
 Station ID: Cashier: E41709  
 Batch: 11140 Trans: 21  
 Fund: 305 Activity ID7547210  
 Account: 461615 Project ID24-MS4  
 Dept ID: Bus. Unit: PCDMD  
 Alloc Amt: \$9,912.00  
 Trans Amt: \$9,912.00

Payment Total: \$9,912.00

Transaction Total: \$9,912.00  
 MastCard Tendered: \$9,912.00

Thank you for your payment.  
Have a nice day!

-Lieu for Storm Water Quality  
Volume Requirement

FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
305	PCDMD	24-MS4	7547210	\$9,912.00
TOTAL DEPOSIT				\$9,912.00



RECEIVED  
 2/11/19  
*[Signature]*

Name: Sunport Apartments

Water Quality

Block 10 Kirtland Addition 1

ment/Development Review Services, Hydrology

CFM PHONE 505-924-3995

BUSINESS DATE February 11, 2019

DUAL VERIFICATION OF DEPOSIT

*Renee Brunette*  
 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.