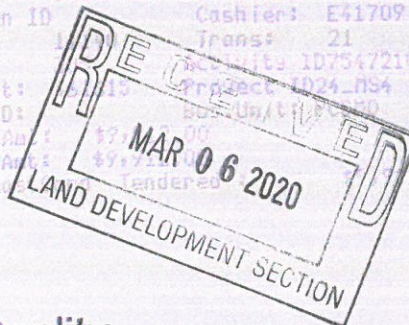


**** DUPLICATE ****



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: Project ID24-MS4
Dept ID: Bus. Unit: PCDMD
Alloc Amt: \$9,912.00
Trans Amt: \$9,912.00
M. Tendered



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

SURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

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
MasterCard 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 Brumette
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.