



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Payment-in-Lieu for Storm Water Quality
Volume Requirement

AMOUNT	ACCOUNT NUMBER	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
906.53	461615	305	PCDMD	24_MS4	7547210	906.53
					TOTAL	906.53

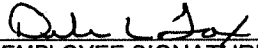
Hydrology#: _____ Name: Pitre Kia
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 9640 Eagle Ranch Rd NW

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 12/13/2024

DUAL VERIFICATION 
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.

City of Albuquerque

Reference Number: 2024353002-12
Date/Time: 12/18/2024 4:34:22 PM

Departmental Deposit

2024353002-12-1

Departmental Deposit 1@ \$906.53

GL #: |305|461415||PCDMD|24MS4|7547210| \$906.53

Total:

1 ITEM TOTAL: \$906.53

TOTAL: \$906.53

DUPLICATE RECEIPT 12/18/2024 4:35:09 PM

Check

Bank Account #: *****8144

Check Number: 00048202

Bank Routing #: *****4199

Address:

Total Received: \$906.53



Thank you for your payment.