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
8,784.00	461615	305	PCDMD	24_MS4	7547210	8,784.00
					TOTAL	8,784.00

Hydrology#: B14D010C
Payment In-Lieu for Storm Water Quality Volume Requirement

Name: Driven Brands / Cottonwood Crossing Car Wash

Address/Legal Description: 10084 Coors Blvd NW

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox

PHONE 505-924-3895

BUSINESS DATE 5/13/25

DUAL VERIFICATION Debi L Fox
EMPLOYEE SIGNATURE

AND BY Brian Miller
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: 2025133002-14
Date/Time: 05/13/2025 2:22:47 PM

Departmental Deposit
2025133002-14-1
Departmental Deposit 1@ $8,784.00
GL #: |305|461615||PCDMD|24MS4|7547210|

Total:	$8,784.00

American Express Service Fee
2025133002-14-2

Total:	$241.56

2 ITEMS TOTAL:	$9,025.56
TOTAL:	$9,025.56

DUPLICATE RECEIPT 5/13/2025 2:24:10 PM

American Express	$8,784.00
Method: C	
Card Number: ***********1835	
American Express Service Fee	$241.56
Method: C	
Card Number: ***********1835	
Last Name: false	
Total Received:	$9,025.56

C E 2 0 2 5 1 3 3 0 0 2 - 1 4

Thank you for your payment.