



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Payment-in-Lieu for Storm Water Quality Volume Requirement

CASH COUNT	AMOUNT	ACCOUNT NUMBER	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
TOTAL CHECKS	\$ 1007.76	461615	305	PCDMD	24_MS4	7547210	\$1007.76
				PCDMD			
TOTAL AMOUNT						TOTAL DEPOSIT	\$1007.76

Hydrology#: C18D042A Name: Kris West
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 8110 San Pedro Dr NE Chic-Fil-A Paseo Del Norte #01996

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya PHONE 505-924-3861

BUSINESS DATE November 25, 2025

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: 2026005001-5
Date/Time: 01/05/2026 10:47:59 AM

Departmental Deposit
2026005001-5-1

Departmental Deposit 1@ \$1,007.76
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: \$1,007.76

1 ITEM TOTAL: \$1,007.76

TOTAL: \$1,007.76

DUPLICATE RECEIPT 1/5/2026 10:49:39 AM

Check \$1,007.76

Bank Account #: *****4590
Check Number: 0000294814
Bank Routing #: *****9756
Address:

Total Received: \$1,007.76



Thank you for your payment.