



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
320.00	461615	305	PCDMD	24_MS4	7547210	320.00
					TOTAL	320.00

Hydrology#: _____ Name: Risen Savior Addition & Renovation
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 7701 Wyoming Blvd NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 11/19/2024

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: 2024324003-6

Date/Time: 11/19/2024 11:47:42 AM

Departmental Deposit

2024324003-6-1

Departmental Deposit 1@ \$320.00

GL #: |305|461615||PCDMD|24MS4|7547210|

Total: \$320.00

Mastercard Service Fee

2024324003-6-2

Total: \$8.80

2 ITEMS TOTAL: \$328.80

TOTAL: \$328.80

DUPLICATE RECEIPT 11/19/2024 11:49:54 AM

Mastercard \$320.00

Method: C

Card Number: *****5791

First Name:

Payment Type: credit

Mastercard Service Fee \$8.80

Method: C

Card Number: *****5791

First Name:

Last Name: false

Payment Type: credit

Total Received: \$328.80



Thank you for your payment.