

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
5,367.00	461615	305	PCDMD	24_MS4	7547210	5,367.00
					TOTAL	5,367.00

Hydrology#: _____ Name: Deaco Group / Larae Deagen
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 6100 San Mateo Blvd NE

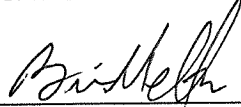
DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 5/20/25

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: 2025157001-15
Date/Time: 06/06/2025 1:50:49 PM

Departmental Deposit
2025157001-15-1
Departmental Deposit 1@ \$5,367.00
GL #: 130514616151PCDMD|24MS4|7547210|
Total: \$5,367.00

1 ITEM TOTAL: \$5,367.00

TOTAL: \$5,367.00

DUPLICATE RECEIPT 6/6/2025 1:51:31 PM

Check \$5,367.00

Bank Account #: *****2806

Check Number: 001553

Bank Routing #: *****0872

Address:

Total Received: \$5,367.00



Thank you for your payment.