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

Name: Deaco Group / Larae Deagen

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 Debi L Fox
EMPLOYEE SIGNATURE

AND BY [signature]
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 #: |305|461615||PCDMD|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

CE2025157001-15

Thank you for your payment.