



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	\$ 3396.00	461615	305	PCDMD	24_MS4	7547210	\$3396.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$3396.00

Hydrology#: F10D067

Name: Habitat for Humanity

Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal
Description:

4221 64th ST NW

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya

PHONE 505-924-3861

BUSINESS DATE December 17, 2025

REMITTER:

Rick Crouse Greater Alb Habitat for Humanity

AMOUNT:

\$ 3396.00

BANK:

US Bank

CHECK #:

1006

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: 2025353001-17
Date/Time: 12/19/2025 11:57:35 AM

Departmental Deposit
2025353001-17-1
Departmental Deposit 1@ \$3,396.00
GL #: 1305|461615||PCDMD|24MS4|7547210|
Total: \$3,396.00

1 ITEM TOTAL: \$3,396.00

TOTAL: \$3,396.00

DUPLICATE RECEIPT 12/19/2025 11:59:45 AM

Check \$3,396.00

Bank Account #: *****3799

Check Number: 001066

Bank Routing #: *****2312

Address:

Total Received: \$3,396.00



Thank you for your payment.