

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	\$ 4792.00	461615	305	PCDMD	24_MS4	7547210	\$4792.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$4792.00

Hydrology#: F011D020B Name: Ron Hensley Raahi Holdings, LLC
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 4525 Quaker Heights Pl NW Coors Apartments

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya PHONE 505-924-3861

BUSINESS DATE March 6, 2026

REMITTER: _____
AMOUNT: _____
BANK: _____
CHECK #: _____ DATE ON CHECK: _____

The Payment-in-Lieu can be paid to the Planning and Treasury, 600 2nd St SW, 8th Floor or to this invoice to the Treasury and provide a copy of the receipt to Hydrology, 501 1st St SW, or e-mail with the hydrology email to F011D020B@ciabq.gov.

City of Albuquerque

Reference Number: 2026068003-11
Date/Time: 03/09/2026 10:09:31 AM

Departmental Deposit
2026068003-11-1
Departmental Deposit 10 \$4,792.00
GL #: 1305|461615||PCDMD|24MS4|7547210|
Total: \$4,792.00

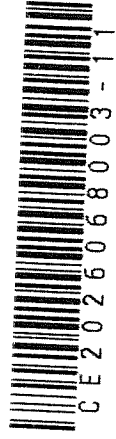
Visa Service Fee
2026068003-11-2
Total: \$131.78

2 ITEMS TOTAL: \$4,923.78

TOTAL: \$4,923.78

DUPLICATE RECEIPT 3/9/2026 10:10:44 AM

Visa
Method: N \$4,792.00
Card Number: *****0089
Payment Type: credit
Auth Code: 000651
Visa Service Fee \$131.78
Method: N
Card Number: *****0089
First Name: false
Last Name: false
Payment Type: credit
Auth Code: 003271
Total Received: \$4,923.78



Thank you for your payment.