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
1,088.00	461615	305	PCDMD	24_MS4	7547210	1,088.00
					TOTAL	1,088.00

Hydrology#: ______________________ Name: Metal Building
Payment In-Lieu for Storm Water Quality Volume Requirement

Address/Legal Description: 4714 San Mateo Ave NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 9/5/25

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: 2025266001-5
Date/Time: 09/23/2025 11:53:27 AM

Departmental Deposit
2025266001-5-1
Departmental Deposit 1@ $1,088.00
GL #: |305|461615||PCDMD|24MS4|7547210|

Total:	$1,088.00
1 ITEM TOTAL:	$1,088.00
TOTAL:	$1,088.00

DUPLICATE RECEIPT 9/23/2025 11:54:08 AM

Cash	$1,090.00
Total Received:	$1,090.00
Change Due:	$2.00

C E 2 0 2 5 2 6 6 0 0 1 - 5

Thank you for your payment.