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
11,672.00	461615	305	PCDMD	24_MS4	7547210	11,672.00
					TOTAL	11,672.00

Hydrology#: G11D048
Payment In-Lieu for Storm Water Quality Volume Requirement

Name: Building Hope Pre-Development

Address/Legal Description: 5310 Sequoia Rd NW

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox

PHONE 505-924-3895

BUSINESS DATE 6/10/25

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: 2025191002-1
Date/Time: 07/10/2025 8:19:14 AM

Departmental Deposit
2025191002-1-1
Departmental Deposit 1@ $11,672.00
GL #: |305|461615||PDCMD|24MS4|7547210|
Total: $11,672.00

1 ITEM TOTAL: $11,672.00

TOTAL: $11,672.00

DUPLICATE RECEIPT 7/10/2025 8:20:22 AM

Check $11,672.00
Bank Account #: ******6035
Check Number: 000085
Bank Routing #: *****0030
Address:
Total Received: $11,672.00

CE2025191002-1

Thank you for your payment.