



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
2,132.00	461615	305	PCDMD	24_MS4	7547210	2,132.00
					TOTAL	2,132.00

Hydrology#: _____ Name: Love's Travel Center
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 2200 6th St NW – Tract A & B Alexander

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 8/5/25

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: 2025224002-14
Date/Time: 08/12/2025 10:33:09 AM

Departmental Deposit
2025224002-14-1
Departmental Deposit 1@ \$2,132.00
GL #: |305|481615|PCDMD|24MS4|7547210|
Total: \$2,132.00

1 ITEM TOTAL: \$2,132.00
TOTAL: \$2,132.00

DUPLICATE RECEIPT 8/12/2025 10:33:58 AM

Check \$2,132.00
Bank Account #: *****8243
Check Number: 1001612621
Bank Routing #: *****5443
Address:
Total Received: \$2,132.00



Thank you for your payment.