

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
8376.00	461615	305	PCDMD	24_MS4	7547210	8376.00
					TOTAL	8376.00

Hydrology#: H16D083 Name: Mister Carwash
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 3535 Menaul Blvd NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 6/6/25

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: 2025329001-8
Date/Time: 11/25/2025 10:20:15 AM

Departmental Deposit
2025329001-8-2
Departmental Deposit 10 \$8,376.00
GL #: 130514616151PCDMD|24MS4|7547210|
Total: \$8,376.00

1 ITEM TOTAL: \$8,376.00

TOTAL: \$8,376.00

DUPLICATE RECEIPT 11/25/2025 10:23:15 AM

Check \$8,376.00

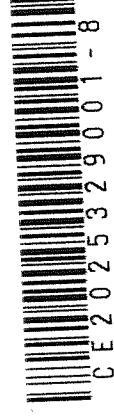
Bank Account #: ****9906

Check Number: 099289

Bank Routing #: ****5443

Address:

Total Received: \$8,376.00



Thank you for your payment.

CAR WASH PARTNERS, INC.

Mister Car Wash #000 222 E 5th Street Tucson, AZ 85705 (520) 615-4000

Date: 19-Nov-2025

Vendor Name: CITY OF ALBUQUERQUE

Vendor No: 15832

No. 99289

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
CKREQ11725,8376	Nov 17, 2025	DO NOT MAIL @AMONTANO	0.00	8,376.00
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. Thank You			0.00	8,376.00