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 Payment In-Lieu for Storm Water Quality Volume Requirement

Name: Mister Carwash

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 1@ $8,376.00
GL #: |305|461615||PCDMD|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

CE2025329001-8

Thank you for your payment.

CAR WASH PARTNERS, INC.

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

No. 99289

Date: 19-Nov-2025 Vendor Name: CITY OF ALBUQUERQUE Vendor No: 15832

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
CKREQ111725,8376	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**