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
2,704.00	461615	305	PCDMD	24_MS4	7547210	2,704.00
					TOTAL	2,704.00

Hydrology#: H17D097B
Payment In-Lieu for Storm Water Quality Volume Requirement

Name: N.E.C. of Indian School & Carlisle

Address/Legal Description: 2100 Carlisle

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 6/12/25

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: 2025164001-4
Date/Time: 06/13/2025 10:01:29 AM

Departmental Deposit
2025164001-4-1
Departmental Deposit 1@ $2,704.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: $2,704.00

1 ITEM TOTAL: $2,704.00

TOTAL: $2,704.00

DUPLICATE RECEIPT 6/13/2025 10:01:55 AM

Check $2,704.00
Bank Account #: *****1775
Check Number: 028485
Bank Routing #: *****6541
Address:
Total Received: $2,704.00

C E 2 0 2 5 1 6 4 0 0 1 - 4

Thank you for your payment.