

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

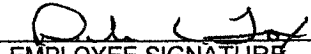
Hydrology#: H17D097B Name: N.E.C. of Indian School & Carlisle
Payment In-Lieu for Storm Water Quality
Volume Requirement

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 #: 130514616151PCDMD|24MS4|75472101
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



Thank you for your payment.