



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
1432.00	461615	305	PCDMD	24_MS4	7547210	1432.00
					TOTAL	1432.00

Hydrology#: _____ Name: The George
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 1701 Central Ave NW

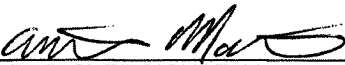
DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 1/15/25

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: 2025015002-19
Date/Time: 01/15/2025 2:18:17 PM

Departmental Deposit
2025015002-19-1
Departmental Deposit 1@ \$1,432.00
GL #: 130514616151PCDMD|24MS4|7547210|
Total: \$1,432.00

1 ITEM TOTAL: \$1,432.00
TOTAL: \$1,432.00

DUPLICATE RECEIPT 1/15/2025 2:20:26 PM

Check \$1,432.00
Bank Account #: *****2205
Check Number: 1700
Bank Routing #: *****9720
Address:
Total Received: \$1,432.00



Thank you for your payment.