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

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 #: |305|461615||PCDMD|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

C E 2 0 2 5 0 1 5 0 0 2 - 1 9

Thank you for your payment.