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
2,376.00	461615	305	PCDMD	24_MS4	7547210	2,376.00
					TOTAL	2,376.00

Hydrology#: ______________________ Name: Dunkin Coffee Shop

Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 1600 Eubank Blvd NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 10/24/25

DUAL VERIFICATION Debi Fox
EMPLOYEE SIGNATURE

AND BY Brian McCarthy
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: 2025314001-2
Date/Time: 11/10/2025 8:13:41 AM

Departmental Deposit
2025314001-2-1
Departmental Deposit 1@ $2,376.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: $2,376.00

1 ITEM TOTAL: $2,376.00

TOTAL: $2,376.00

DUPLICATE RECEIPT 11/10/2025 8:14:29 AM

Check $2,376.00
Bank Account #: *****1775
Check Number: 028997
Bank Routing #: *****6541
Address:
Total Received: $2,376.00

C E 2 0 2 5 3 1 4 0 0 1 - 2

Thank you for your payment.