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
1,408.00	461615	305	PCDMD	24_MS4	7547210	1,408.00
					TOTAL	1,408.00

Hydrology#: L20D080
Payment In-Lieu for Storm Water Quality Volume Requirement

Name: Annette Vigil

Address/Legal Description: 9414 Susan Ave SE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 5/23/25

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: 2025143002-16
Date/Time: 05/23/2025 2:31:19 PM

Departmental Deposit
2025143002-16-1
Departmental Deposit 1@ $1,408.00
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: $1,408.00

1 ITEM TOTAL: $1,408.00

TOTAL: $1,408.00

DUPLICATE RECEIPT 5/23/2025 2:31:39 PM

Check $1,408.00
Bank Account #: *****3607
Check Number: 001033
Bank Routing #: *****6813
Address:
Total Received: $1,408.00

CE2025143002-16

Thank you for your payment.