

City of Albuquerque

Reference Number: 2025143002-15
Date/Time: 05/23/2025 2:29:29 PM

Departmental Deposit
2025143002-15-1

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 2:29:53 PM

Check \$1,408.00

Bank Account #: *****3607

Check Number: 001032

Bank Routing #: *****6813

Address:

Total Received: \$1,408.00



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Lieu for Storm Water Quality
Volume Requirement

BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
PCDMD	24_MS4	7547210	1,408.00
		TOTAL	1,408.00

Name: Annette Vigil

Water Quality

Thank you for your payment.

Address/Legal Description: 9424 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 2:31:48 PM

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



Thank you for your payment.
volume Requirement

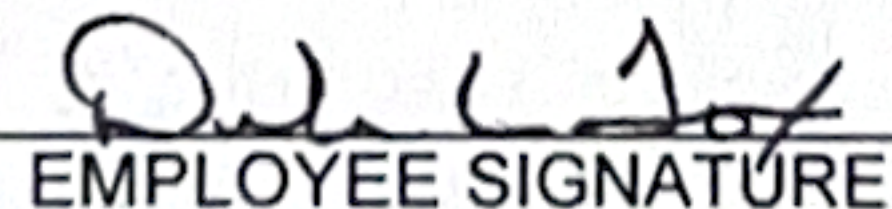
Address/Legal Description: 9414 Susan Ave SE

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: _____



TREASURY DIVISION DAILY DEPOSIT

Transmittals for:
PROJECTS Only

Payment-in-Lieu for Storm Water Quality Volume Requirement

SINISS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
CDMD	24_MS4	7547210	1,408.00
		TOTAL	1,408.00

Name: Annette Vigil
er Quality

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