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
4,632.80	461615	305	PCDMD	24_MS4	7547210	4,632.80
					TOTAL	4,632.80

Hydrology#: M15D021F
Payment In-Lieu for Storm Water Quality Volume Requirement

Name: Panda Express within Lovelace Heights

Address/Legal Description: 20240 Gibson Blvd SE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox

PHONE 505-924-3895

BUSINESS DATE 8/6/25

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: 2025219001-6
Date/Time: 08/07/2025 9:47:11 AM

Departmental Deposit
2025219001-6-1
Departmental Deposit 1@ $4,632.80
GL #: |305|461615||PCDMD|24MS4|7547210|
Total: $4,632.80

Visa Service Fee
2025219001-6-2
Total: $127.40

2 ITEMS TOTAL: $4,760.20

TOTAL: $4,760.20

DUPLICATE RECEIPT 8/7/2025 9:48:15 AM

Visa $4,632.80
Method: N
Card Number: ************1960
Payment Type: credit
Auth Code: 072011
Visa Service Fee $127.40
Method: N
Card Number: ************1960
First Name: false
Last Name: false
Payment Type: credit
Auth Code: 015408
Total Received: $4,760.20

CE2025219001-6

Thank you for your payment.