



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

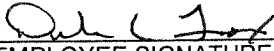
Hydrology#: M15D021F Name: Panda Express within Lovelace Heights
Payment In-Lieu for Storm Water Quality
Volume Requirement

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

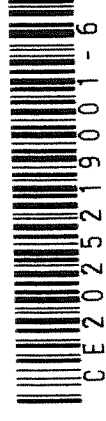
Visa \$4,632.80

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



Thank you for your payment.