



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
6,644.35	461615	305	PCDMD	24_MS4	7547210	6,644.35
					TOTAL	6,644.35

Hydrology#: M15D057 Name: Akshar Hospitality LLC / Aloft Hotel
Payment In-Lieu for Storm Water Quality
Volume Requirement

Address/Legal Description: 1501 Aircraft SE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 6/25/25

DUAL VERIFICATION

[Signature]
EMPLOYEE SIGNATURE

AND BY

[Signature]
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: 2025182001-3
Date/Time: 07/01/2025 9:27:07 AM

Departmental Deposit
2025182001-3-1
Departmental Deposit 1@ \$6,644.35
GL #: |305|461615||pcdmd|24ms4|7547210|
Total: \$6,644.35

1 ITEM TOTAL: \$6,644.35
TOTAL: \$6,644.35

DUPLICATE RECEIPT 7/1/2025 9:30:09 AM

Check \$6,644.35
Bank Account #: *****6458
Check Number: 012981
Bank Routing #: *****0980
Address:
Total Received: \$6,644.35



Thank you for your payment.