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
32,056.00	461615	305	PCDMD	24_MS4	7547210	32,056.00
					TOTAL	32,056.00

Hydrology#: N15D017 Name: Sergio Valles
Payment In-Lieu for Storm Water Quality Volume Requirement

Address/Legal Description: 1611 Airtech Ct

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Debi L Fox PHONE 505-924-3895

BUSINESS DATE 4/16/25

DUAL VERIFICATION Debi L Fox
EMPLOYEE SIGNATURE

AND BY Yolanda Montoya
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: 2025113002-1
Date/Time: 04/23/2025 8:49:36 AM

Departmental Deposit
2025113002-1-1
  Departmental Deposit   1@ $32,056.00
  GL #: |305|461615||pcdmd|24ms4|7547210|
Total: $32,056.00

1 ITEM TOTAL: $32,056.00

TOTAL: $32,056.00

DUPLICATE RECEIPT 4/23/2025 8:51:02 AM

Check $32,056.00
  Bank Account #: *****8308
  Check Number: 0002
  Bank Routing #: *****1017
  Address:
Total Received: $32,056.00