

## Transmittals for: PROJECTS Only

## Payment-in-Lieu for Storm Water Quality Volume Requirement

CASH COUNT	AMOUNT	ACCOUNT NUMBER	FUND NUMBER	BUSINESS UNIT	PROJECT ID	ACTIVITY ID	AMOUNT
TOTAL CHECKS	\$ 27,624.00	461615	305	PCDMD	24_MS4	7547210	\$ 27,624.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$27,624.00

Hydrology#:		Name:	The Peaks by Markana					
	Payment In-Lieu For Storm Water Quality Volume Requirement							
Address/Lega Description:	Lots 8-A, 11, and 12, Block	26, North Alb	ouquerque Acres, Tract A, Unit B					
DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology								
PREPARED	BY Renée C. Brissette, P.E. CFM	PHONE	505-924-3995					
BUSINESS DATE March 14, 2022  DUAL VERIFICATION OF DEPOSIT  Renée C. Brissette								
DOAL VENI	EMPLOYEE SIGN							
AND BY								
	EMPLOYEE SIGNATURE							
REMITTER: _								
AMOUNT: _								
BANK:			<u></u>					
CHECK #:	DATE ON CHECK:							

The Payment-in-Lieu can be paid at the Plaza del Sol Treasury, 600 2<sup>nd</sup> St. NW. **Bring three copies of this invoice to the Treasury** and provide a copy of the receipt to Hydrology, Suite 201, 600 2<sup>nd</sup> St. NW, or e-mail with the Hydrology submittal to PLNDRS@cabq.gov.



 ABA Number
 325070980

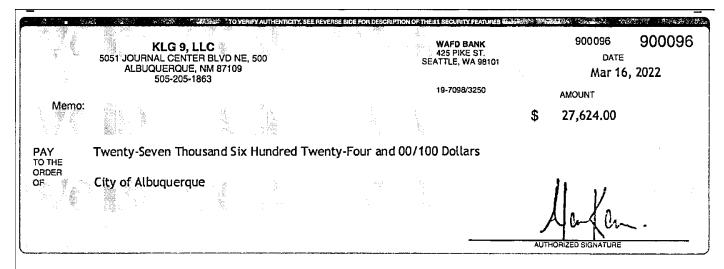
 Account Number
 62764269288

 Serial Number
 900096

 Amount
 \$27,624.00

 Paid Date
 03/21/2022

Front



#900096# #325070980# 62764269288#

## **Back**

