



TREASURY DIVISION DAILY DEPOSIT

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	\$ 36,464.00	461615	305	PCDMD	24_MS4	7547210	\$ 36,464.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$ 36,464.00

Hydrology#: D17D107 Name: Legacy 2 Multifamily.  
Payment In-Lieu For Storm Water Quality  
Volume Requirement

Address/Legal Description: 7800 Headline Blvd NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Renée C. Brissette, P.E. CFM PHONE 505-924-3995

BUSINESS DATE November 19, 2020

DUAL VERIFICATION OF DEPOSIT Renée C. Brissette  
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 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.

20211119000145

City of Albuquerque

Reference Number: 2021190001-45  
Date/Time: 07/09/2021 4:42:15 PM

Departmental Deposit  
2021190001-45-1

Departmental Deposit 1@ \$36,464.00  
GL #: 13051461615175472101PCDMD124MS411  
Total: \$36,464.00

1 ITEM TOTAL: \$36,464.00

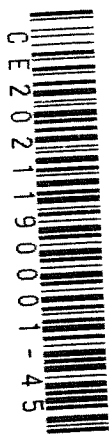
TOTAL: \$36,464.00

\*DUPLICATE RECEIPT 7/9/2021 4:43:00 PM\*

Check \$36,464.00  
Bank Account #: \*\*\*\*\*2912

Check Number: 124  
Bank Routing #: \*\*\*\*\*6606

Address:  
Total Received: \$36,464.00



CE2021190001-45

Thank you for your payment.