



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	\$ 400.00	461615	305	PCDMD	24_MS4	7547210	\$ 400.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$400.00

Hydrology#: E17D005 Name: Jeff Mauldin
Payment In-Lieu For Storm Water Quality
Volume Requirement

Address/Legal Description: 5801 Jefferson

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY Yolanda J Montoya PHONE 505-924-3861

BUSINESS DATE 11/09/2022

DUAL VERIFICATION OF DEPOSIT

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.