

TREASURY DIVISION DAILY DEPOSIT

Transmittals for:

# PROJECTS Only

Payment In-Lieu for Storm Water Quality

Volume Requirement

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CASH COUNT | AMOUNT | ACCOUNTNUMBER | FUNDNUMBER | BUSINESSUNIT | PROJECT ID | ACTIVITYID | AMOUNT |
| TOTAL CHECKS | $ 5736.00 | 461615 | 305 | PCDMD | 24\_MS4 | 7547210 | $ 5736.00 |
|  |  |  |  |  |  |  |  |
| TOTAL AMOUNT |  |  |  |  |  | TOTAL DEPOSIT | **$5736.00** |

|  |  |  |  |
| --- | --- | --- | --- |
| Hydrology#: | G16D145A | Name: | Entertainment Facility |

 Payment In-Lieu For Storm Water Quality

 Volume Requirement

|  |  |
| --- | --- |
| Address/Legal Description:  | 3930 Pan-American NE / Lot 3, Plat of Lts 1,2,3&4 SRCC Albuquerque Carpenters Training Center |

|  |  |
| --- | --- |
| DEPARTMENT NAME:  | Planning Department/Development Review Services, Hydrology |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PREPARED BY | Dana Peterson |  | PHONE | 924-3695 |

|  |  |
| --- | --- |
| BUSINESS DATE |  |

|  |  |
| --- | --- |
| 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 two copies of this invoice to the Treasury** andprovide a copy of the receipt to Hydrology, Suite 201, 600 2nd St. NW, or e-mail with the Hydrology submittal to PLNDRS@cabq.gov.