



\*\*\*\* DUPLICATE \*\*\*\*

City of Albuquerque Treasury  
J-24 Deposit

# TREASURY DIVISION DAILY DEPOSIT

Transmittals for:  
**PROJECTS Only**

Date: 3/4/2019 Office: ANNEX  
Station ID Cashier: E41709  
Fund: 10107 Trans: 21  
Account: 305 Activity ID7547210  
Account: 461615 Project ID24\_MS4  
Dept ID: Bus.Unit: PCDMD  
Alloc Amt: \$4,376.00  
Trans Amt: \$4,376.00  
Check Tendered: \$4,376.00

\*\*\*\* DUPLICATE \*\*\*\*

## 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	\$ 4376.00	461615	305	PCDMD	24_MS4	7547210	\$ 4376.00
TOTAL AMOUNT						TOTAL DEPOSIT	<b>\$4376.00</b>

Hydrology#: J19D049 (25,246 @ 0.26" = 547sf @ 0.26" = 547ef) Name: Maverick @ 1401 and 1415 Wyoming Blvd. NE  
Payment In-Lieu For Storm Water Quality  
Volume Requirement

Address/Legal Description: An un-plated portion of lot 9 Block 18 Snow Heights Addition document Number 87124890 and 87124891 recorded on 09/30/87 containing 1.01 acres more or less.

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

PREPARED BY James D. Hughes PHONE 505-924-3986

BUSINESS DATE 02/12/2019

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 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](mailto:PLNDRS@cabq.gov).