



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	\$ 5,568.00	461615	305	PCDMD	24_MS4	7547210	\$ 5,568.00
TOTAL AMOUNT						TOTAL DEPOSIT	<b>\$5,568.00</b>

Hydrology#: J19D088 Name: Kaseman Hospital SE Parking Lot  
Payment In-Lieu For Storm Water Quality  
Volume Requirement

Address/Legal Description: 8324 Constitution Pl. NE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

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

BUSINESS DATE October 6, 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](mailto:PLNDRS@cabq.gov).



**Date:** 10/23/2020

**Office:** WEB

**Cashier:**admin

**Batch:** 11524

**Tran #:** 69

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Building Permits

5:10 PM

Station ID

Office WEB

**Receipt #:** 00647900

**Reference** SI-2020-01180

Trans Amt: \$5,568.00

130 Building Permit \$5,568.00

Payment Total: \$5,568.00

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Transaction Total: \$5,568.00

VISA Tendered : \$5,568.00

Thank you for your payment.

Have a nice day!