



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	\$ 21,312.00	461615	305	PCDMD	24_MS4	7547210	\$ 21,312.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$21,312.00

Hydrology#: K15D034A Name: Broadstone Highlands (North Block)
Payment In-Lieu For Storm Water Quality
Volume Requirement

Address/Legal Description: Tract 1, The Highlands

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 any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. 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.