



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	\$ 1,016.00	461615	305	PCDMD	24_MS4	7547210	\$ 1,016.00
TOTAL AMOUNT						TOTAL DEPOSIT	\$1,016.00

Hydrology#: L20D071 Name: B&D Industries
Payment In-Lieu For Storm Water Quality
Volume Requirement

Address/Legal Description: 9720 Bell Ave SE

DEPARTMENT NAME: Planning Department/Development Review Services, Hydrology

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

BUSINESS DATE November 13, 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 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.



Date: 11/16/2020

Office: WEB

Cashier:admin

Batch: 11564

Tran #: 14

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Building Permits

9:58 AM

Station ID

Office WEB

Receipt #: 00649951

Reference SI-2020-01285

Trans Amt: \$1,016.00

130 Building Permit \$1,016.00

Payment Total: \$1,016.00

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Transaction Total: \$1,016.00

American Expr Tendered : \$1,016.00

Thank you for your payment.

Have a nice day!