

# INVOICE (INV-00001448) FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

Bohannon Huston, Inc.  
7500 JEFFERSON ST NE  
Albuquerque, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00001448	01/31/2025	01/31/2025	Invoiced, Past Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
BULK_PLT-2025-0000 1	Facilitated Meeting Fee for Public Hearing Cases	\$50.00
	Major Bulk Land Plat Fee	\$815.00
	Posted Sign Fee	\$30.00
	Published Notice Fee - Legal Ad	\$75.00
	Technology Fee	\$71.40
9601 Tierra Pintada Blvd Nw Albuquerque, NM 87120		<b>SUBTOTAL</b> \$1,041.40

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O .BOX 27780 Albuquerque, NM 87125

**TOTAL** **\$1,041.40**

