

INVOICE (INV-00014782)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

Kevin Mattson  
RS Golf Course LLC

Madelyn Schauer  
Inspections Plus LLC  
504 El Paraiso Rd NE Suite B  
Albuquerque, NM 87113



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00014782	04/11/2025	04/11/2025	Due	ESC Plan Resubmittal for Circle K at 10850 Golf Course Rd NW - A12E008B1

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00015	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
10850 Golf Course Rd Nw Albuquerque, NM 87114		<b>SUBTOTAL</b> \$80.25

**REMITTANCE INFORMATION**

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

**TOTAL** **\$80.25**





Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2025100005-96**

04/11/2025 1:41:40 PM

Total Amount:	\$80.25
<b>EPL Online Payment - EPL 2025100005-96-1</b>	\$80.25
EPL Online Plan Fee Payment	\$75.00
INVOICE NUMBER: INV-00014782	
INVOICE DESCRIPTION: ESC Plan Resubmittal for Circle K at 10850 Golf Course Rd NW - A12E008B1	
FEE NAME: Storm Water Quality Plan Resubmittal	
<b>EPL Online Plan Fee Payment</b>	\$5.25
INVOICE NUMBER: INV-00014782	
INVOICE DESCRIPTION: ESC Plan Resubmittal for Circle K at 10850 Golf Course Rd NW - A12E008B1	
FEE NAME: Technology Fee - Manual	
<b>ACH</b>	\$80.25
<b>Total Amount:</b>	<b>\$80.25</b>



CE2025100005-96

Payment processing disclaimer. Set me in Workgroup Config

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