

# INVOICE (INV-00059612) FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

Scott McGee  
SMM PE, LLC  
PO Box 1273  
Elephant Butte, NM 87935



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00059612	11/12/2025	11/12/2025	Due	ESC Plan resubmittal for Demi's Pavilion at 10120 Coors Rd NW - B14E013

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00054	Storm Water Quality Plan Resubmittal Technology Fee	\$75.00 \$5.25
10120 Coors Blvd Nw Albuquerque, NM 87114		<b>SUBTOTAL</b> \$80.25

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

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

