

INVOICE (INV-00001709)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

CRAIG ERDMAN  
9319 MACALLAN RD NE  
ALBUQUERQUE, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00001709	02/03/2025	02/03/2025	Due	Venice Volleyball Complex - 5801 Venice Ave NE - B18E022

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00003	Technology Fee - Manual	\$350.00
	Violation Fine/Day From The Date of Last Fine	\$5,000.00
5801 Venice Ave Ne Albuquerque, NM 87113		<b>SUBTOTAL</b> \$5,350.00

**REMITTANCE INFORMATION**

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

**TOTAL**

**\$5,350.00**

