

INVOICE (INV-00057498) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Andrea Rand
 ISG
 7900 International Dr Ste 550, Bloomington, MN
 55347
 Minneapolis, MN 55425



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00057498	10/31/2025	10/31/2025	Due	ESC Plan for U-Haul at 8200 Jefferson St.NE - C17E146

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00051	Inspection Fee - Commercial BP > 5 acres	\$800.00
	Technology Fee	\$56.00
8200 Jefferson St Ne Albuquerque, NM 87113		SUBTOTAL \$856.00

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

TOTAL **\$856.00**





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: **2025306002-13**

11/03/2025 7:36:09 AM

Total Amount:	\$879.54
EPL Online Payment - EPL 2025306002-13-1	\$856.00
EPL Online Plan Fee Payment	\$800.00
INVOICE NUMBER: INV-00057498	
INVOICE DESCRIPTION: ESC Plan for U-Haul at 8200 Jefferson St.NE - C17E146	
FEE NAME: Inspection Fee - Commercial BP > 5 acres	
EPL Online Plan Fee Payment	\$56.00
INVOICE NUMBER: INV-00057498	
INVOICE DESCRIPTION: ESC Plan for U-Haul at 8200 Jefferson St.NE - C17E146	
FEE NAME: Technology Fee	
Visa Service Fee 2025306002-13-4	\$23.54
Visa Credit Sale M	\$856.00
CARD NUMBER: *****6219	
FIRST NAME: Stephanie	
LAST NAME: Merdan	
AUTH CODE: 043722	
Visa Service Fee Credit Sale M	\$23.54
CARD NUMBER: *****6219	
FIRST NAME: Stephanie	
LAST NAME: Merdan	
PAYMENT TYPE: credit	

AUTH CODE: 037132

Total Amount:

\$879.54



CE2025306002-13

Payment processing disclaimer. Set me in Workgroup Config

NOTE: Do not click the back button in your browser on any of these pages!

