

**INVOICE (INV-00074970)  
FOR CITY OF ALBUQUERQUE**

**BILLING CONTACT**

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

Tom Neill  
Americo Real Estate Company



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00074970	02/06/2026	02/06/2026	Due	ESC Plan for U-Haul at 8200 Jefferson St. NE - C17E146

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00051	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
8200 Jefferson St Ne Albuquerque, NM 87113		<b>SUBTOTAL</b> \$80.25

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

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

