



City of Albuquerque
Central Accounts Receivable and Billing Division

P.O. Box 27780 | Albuquerque, NM 87125

ESMAIL HAIDARI
12008 GAZELLE PLACE NE
ALBUQUERQUE NM 87111

Due Date: 09/12/2018
Payment Terms: **Net 30**
Customer Number: COA004001403
PO:
Invoice Date: 08/13/2018
Invoice Number: PLN0000014352

Amount Due: \$100.00

050 COA004001403PLN0000014352 100000

Please return the above stub with your payment

Comments:

Rohan Subdivision- Inspection 07/31/18
Please note invoice # on check when sending in payment.
Any questions, please call Stormwater Q. at 924-3420

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	08/13/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

If you are receiving invoices via regular mail, you may request to have them e-mailed instead by submitting your request to FAARIR@cabq.gov

Notice to customers: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.

Make Online Payments at: <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

Make checks payable to: City of Albuquerque
Please include your customer and invoice number COA004001403 PLN0000014352 on your check.

Mail payments to:
City Of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780
Albuquerque NM 87125

Or make payments at:
City of Albuquerque Treasury Division
Plaza Del Sol
600 2nd St. NW
Albuquerque, NM 87102



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Due Date: 11/04/2018
Payment Terms: **Net 30**
Customer Number: COA004001403
PO:
Invoice Date: 10/05/2018
Invoice Number: PLN0000014896

Amount Due: \$100.00

050 COA004001403PLN0000014896 100000

Please return the above stub with your payment

Comments:

Rohan Subdivision. Inspection 10/03/18
Please note invoice # on check when sending in payment.
Any questions, please call Stormwater Q at 924-3420

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	10/05/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

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Due Date: 11/16/2018
Payment Terms: **Net 30**
Customer Number: COA004001403
PO:
Invoice Date: 10/17/2018
Invoice Number: PLN0000014936

Amount Due: \$100.00

050 COA004001403PLN0000014936 100000

Please return the above stub with your payment

Comments:

Rohan Subdivision. Inspection 10-12-18
Please note invoice # on check when sending in payment.
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Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	10/17/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

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Due Date: 12/01/2018
Payment Terms: **Net 30**
Customer Number: COA004001403
PO:
Invoice Date: 11/01/2018
Invoice Number: PLN0000015115

Amount Due: \$100.00

050 COA004001403PLN0000015115 100000

Please return the above stub with your payment

Comments:

Rohan Subdivision. Inspection 10/25/18
Please note invoice # on check when sending in payment.
Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/01/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

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Make checks payable to: City of Albuquerque

Please include your customer and invoice number COA004001403 PLN0000015115 on your check.

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Due Date: 12/08/2018
Payment Terms: **Net 30**
Customer Number: COA004001403
PO:
Invoice Date: 11/08/2018
Invoice Number: PLN0000015132

Amount Due: \$100.00

050 COA004001403PLN0000015132 100000

Please return the above stub with your payment

Comments:

Rohan Subdivision. Inspection 10/31/18
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Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/08/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

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