

Due Date: 09/12/2018
Payment Terms: **Net 30**

PO:

Customer Number:

Invoice Date: 08/13/2018

Invoice Number: PLN0000014352

Amount Due: \$100.00

Tiount Due. \$100.00

050 COA004001403PLN0000014352 100000

COA004001403

Please return the above stub with your payment

Comments:

ESMAIL HAIDARI

12008 GAZELLE PLACE NE ALBUQUERQUE NM 87111

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 <u>FAARIR@cabq.gov</u>

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



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:

ESMAIL HAIDARI

12008 GAZELLE PLACE NE ALBUQUERQUE NM 87111

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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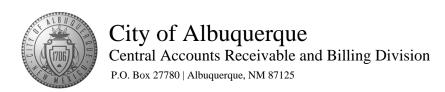
Make checks payable to: City of Albuquerque

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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



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:

ESMAIL HAIDARI

12008 GAZELLE PLACE NE ALBUQUERQUE NM 87111

Rohan Subdivision. Inspection 10-12-18 Please note invoice # on check when sending in payment. Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of	Quantity	Amount
			Measure		Owed
1	10/17/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

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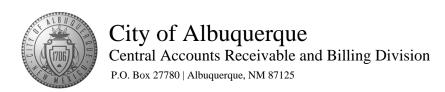
Make checks payable to: City of Albuquerque

Please include your customer and invoice number COA004001403 PLN0000014936 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



Due Date: 12/01/2018
Payment Terms: Net 30

PO:

Customer Number:

Invoice Date: 11/01/2018

Invoice Number: PLN0000015115

Amount Due: \$100.00

050 COA004001403PLN0000015115 100000

COA004001403

Please return the above stub with your payment

Comments:

ESMAIL HAIDARI

12008 GAZELLE PLACE NE ALBUQUERQUE NM 87111

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	Quantity	Amount
			Measure		Owed
1	11/01/2018	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.

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Make checks payable to: City of Albuquerque

Please include your customer and invoice number COA004001403 PLN0000015115 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

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:

ESMAIL HAIDARI

12008 GAZELLE PLACE NE **ALBUQUERQUE NM 87111**

Rohan Subdivision. Inspection 10/31/18 Please note invoice # on check when sending in payment. Any question, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of	Quantity	Amount
			Measure		Owed
1	11/08/2018	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 PLN0000015132 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