

INVOICE (INV-00036877)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

REGINA OKOYE
8220 San Pedro Dr. NE, Suite 520
ALBUQUERQUE, NM 87113



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00036877	07/25/2025	07/25/2025	Due	ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00041	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
5200 Sequoia Rd Nw Albuquerque, NM 87120		SUBTOTAL \$433.35

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL

\$433.35

