

**INVOICE (INV-00003499)
FOR CITY OF ALBUQUERQUE**

BILLING CONTACT

Theodore Jaramillo
7501 La Morada

MATHEW VALLEJOS
Green Globe Environmental
PO BOX P.O. Box 400
Los Lunas, NM 87031



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00003499 | 02/12/2025 | 02/12/2025 | Due | NONE |

| REFERENCE NUMBER | FEE NAME | TOTAL |
|--------------------------------------------|---------------------------------------------|--------------------------|
| SWQ-2025-00010 | Inspection Fee - Commercial BP 2 to 5 acres | \$500.00 |
| | Storm Water Quality Plan | \$105.00 |
| | Technology Fee | \$42.35 |
| 7501 La Morada Pl Nw Albuquerque, NM 87120 | | SUBTOTAL \$647.35 |

REMITTANCE INFORMATION

City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O. BOX 27780
Albuquerque, NM 87125

TOTAL

\$647.35

