

INVOICE (INV-0000098) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Theodore Jaramillo
4591 Vista Fuente Rd NW
Albuquerque, NM 87114



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-0000098	01/27/2025	01/27/2025	Due	ESC Fine #1 & #2 for 7501 La Morada LLC at 7501 La Morada Pl NW - H10E006A6_LM

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00001	Technology Fee	\$280.00
	Violation Fine for 1 day	\$500.00
	Violation Fine/Day From The Date of Last Fine	\$3,500.00
7501 La Morada Pl Nw Albuquerque, NM 87120		SUBTOTAL
		\$4,280.00

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

TOTAL **\$4,280.00**

