

INVOICE (INV-00080363) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Sydney Fetter
E2RC, LLC
439 S. Hill Road
Bernalillo, NM 87004

Aim Management Corporatio
9751 Carmel Ave NE
ALBUQUERQUE, NM 87122-3011



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00080363	03/02/2026	03/02/2026	Due	Carlisle Blvd. & Menaul Blvd. Commercial Development Subdivision - H16E083F

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00012	Storm Water Quality Plan Resubmittal Technology Fee - Manual	\$75.00 \$5.25
3535 Menaul Blvd Ne Albuquerque, NM 87107		SUBTOTAL \$80.25

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$80.25**

