

INVOICE (INV-00068977) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Jesse Attaway
ALJ Lindsey
100 N. 6th street, Ste 501
Waco, TX 76701



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00068977	01/08/2026	01/08/2026	Due	ESC Plan for Mister Car Wash at 3535 Menaul Blvd NE - H16E083F2

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00001	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
3535 Menaul Blvd Ne Albuquerque, NM 87107		SUBTOTAL \$433.35

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

TOTAL \$433.35

