

# INVOICE (INV-00085194) FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

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INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00085194	03/25/2026	03/25/2026	Due	ESC Plan for Nusenda Credit Union at 6401 Uptown Blvd. NE - H18E012

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00013	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
6401 Uptown Blvd Ne Albuquerque, NM 87110		<b>SUBTOTAL</b> \$80.25

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

**TOTAL** **\$80.25**

