



# City of Albuquerque

Central Accounts Receivable and Billing Division

P.O. Box 27780 | Albuquerque, NM 87125

APS JANET KAHN SCHOOL  
6400 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

Due Date: 09/08/2018  
Payment Terms: Net 30  
Customer Number: COA004001365  
PO:  
Invoice Date: 08/09/2018  
Invoice Number: PLN0000014288  
From Date:  
To Date:  
Amount Due: \$100.00

050 COA004001365PLN0000014288 100000

Return this stub with remittance

**Comments:** APS Janet Kahn School - Inspection 07/16/18  
Please note invoice # on check when sending in payment  
Any questions, please call Stormwater Q. at 924-3420

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	08/09/2018	Stormwater Quality	EA	1	100.00
					\$100.00

Payment is due 30 days from the invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties, 15% annual interest and applicable collection actions and/or fees.

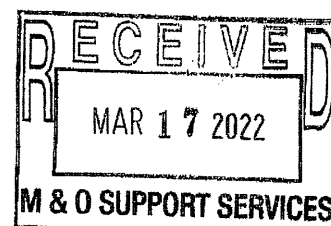
Questions concerning this invoice should be directed to the Billing Specialist at 505-924-3420 or send a written inquiry.

**Notice to customers:** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.

**Make checks payable to:** City of Albuquerque

**Make payments at:**  
City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2<sup>nd</sup> St. NW  
Albuquerque, NM 87102

**Or mail payments to:**  
City Of Albuquerque  
Central Accounts Receivable and Billing Division  
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ALBUQUERQUE NM 87110

Due Date: 02/21/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001365  
PO:  
Invoice Date: 01/22/2019  
Invoice Number: PLN0000015510  
From Date:  
To Date:  
Amount Due: \$100.00

050 COA004001365PLN0000015510 100000

**Please return the above stub with your payment**

**Comments:** Janet Kahn School. Inspection 01/22/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	01/22/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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Please include your customer and invoice number COA004001365PLN0000015510 on your check.

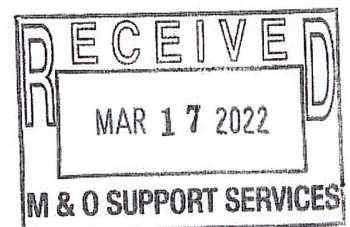
**Mail payments to:**

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Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

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Plaza Del Sol  
600 2<sup>nd</sup> St. NW  
Albuquerque, NM 87102

THOMPSON CONSR. Run 6/6/2018 - 8/27/2019





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ALBUQUERQUE NM 87110

Due Date: 08/26/2018  
Payment Terms: **Net 30**  
Customer Number: COA004001365  
PO:  
Invoice Date: 07/27/2018  
Invoice Number: PLN0000014075  
From Date:  
To Date:  
  
Amount Due: \$100.00

050 COA004001365PLN0000014075 100000

Return this stub with remittance

**Comments:** APS Janet Kahn School - - Inspection 07/16/18  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q 924-3420

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	07/27/2018	Stormwater Quality	EA	1	100.00
					\$100.00

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