

Due Date:

08/02/2019

Payment Terms:

Net 30

Customer Number:

COA004001760

PO.

Invoice Date:

07/03/2019

Invoice Number:

PLN0000016921

Amount Due:

\$100.00

050 COA004001760PLN0000016921 100000

Please return the above stub with your payment

Comments:

Wecks Restaurant. Inspection 06/21/19

KAPLAN 4TH STREET LLC 3921 LOUISIANA BLVD NE ALBUQUERQUE NM 87110

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	07/03/2019	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.

Questions concerning this invoice should be directed to 505-924-3320, or send a written inquiry.

If you are receiving invoices via regular mail, you may request to have them e-mailed instead by submitting your request to FAARIR@cabq. qov

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

Make Online Payments at: https://www.cabq.gov/311/pay-a-bill. Some fees may apply.

Make checks payable to: City of Albuquerque

Please include your customer and invoice number COA004001760 PLN0000016921 on your check.

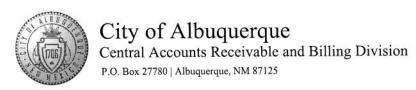
Mail payments to:

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

Or make payments at:

City of Albuquerque Treasury Division Plaza Del Sol 600 2nd St. NW Albuquerque, NM 87102

jhughes@caba.gov



Due Date:

11/22/2019

Payment Terms:

Net 30

Customer Number:

COA004001760

Invoice Date:

10/23/2019

Invoice Number:

PLN0000017738

Amount Due:

\$100.00

050 COA004001760PLN0000017738 100000

Please return the above stub with your payment

Comments:

Wrecks Restaurant - Inspection 10/01/19 Please note invoice # on check when sending in payment.

KAPLAN 4TH STREET LLC 3921 LOUISIANA BLVD NE ALBUQUERQUE NM 87110

Any questions, please call Stormwater Q. at (505)-924-3420.

tem	Date	Description	Unit of Measure	Quantity	Amount Owed
1	10/23/2019	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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City Of Albuquerque Central Accounts Receivable and Billing Division P.O. Box 27780 Albuquerque NM 87125

Or make payments at:

City of Albuquerque Treasury Division Plaza Del Sol 600 2nd St. NW Albuquerque, NM 87102



Due Date:

01/08/2020

Payment Terms:

Net 30

Customer Number:

COA004001760

PO:

Invoice Date:

12/09/2019

Invoice Number:

PLN0000018014

Amount Due:

\$100.00

050 COA004001760PLN0000018014 100000

Please return the above stub with your payment

Comments:

Wrecks Restaurant - Inspection 11/20/19

KAPLAN 4TH STREET LLC

3921 LOUISIANA BLVD NE ALBUQUERQUE NM 87110

Please note invoice # on check when sending in payment.

Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	12/09/2019	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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Mail payments to:

City Of Albuquerque Central Accounts Receivable and Billing Division P.O. Box 27780 Albuquerque NM 87125 Or make payments at:

City of Albuquerque Treasury Division Plaza Del Sol 600 2nd St. NW

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Albuquerque, NM 87102