



City of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780 | Albuquerque, NM 87125

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

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:

Weeks Restaurant. Inspection 06/21/19
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	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.gov

Notice to customers: When you provide a check as payment, you authorize us 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 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@cabq.gov



City of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780 | Albuquerque, NM 87125

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

Due Date: 11/22/2019
Payment Terms: **Net 30**
Customer Number: COA004001760
PO:
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.
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	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.

Questions concerning this invoice should be directed to 505-924-3420, 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.gov

Notice to customers: When you provide a check as payment, you authorize us 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 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 PLN0000017738 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



City of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780 | Albuquerque, NM 87125

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

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
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.

Questions concerning this invoice should be directed to 505-924-3420, 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.gov

Notice to customers: When you provide a check as payment, you authorize us 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 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 PLN0000018014 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