

INVOICE (INV-00015245)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

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504 El Paraiso Rd NE Suite B  
Albuquerque, NM 87113

James Long  
3201 Central Ave NE  
Albuquerque, NM 87106



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00015245	04/14/2025	04/14/2025	Due	Sawmill Building A at 1904 1904 Bellamah Ave. NW - J13E044A

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00016	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
1904 Bellamah Ave Nw Albuquerque, NM 87104		<b>SUBTOTAL</b> \$80.25

**REMITTANCE INFORMATION**

City of Albuquerque  
Department of Finance and Administrative Services  
Accounts Receivable Section  
P. O .BOX 27780  
Albuquerque, NM 87125

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

