

INVOICE (INV-00004487)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Madelyn Schauer
Inspections Plus LLC
504 El Paraiso Rd NE Suite B
Albuquerque, NM 87113



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00004487	02/18/2025	02/18/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00006	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
1201 Central Ave Ne Albuquerque, NM 87106		SUBTOTAL \$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**

