

INVOICE (INV-00002461)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

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

Cedar Investors LLC Titan Development  
6300 Riverside Plaza Lane NW Suite 200  
Albuquerque, NM 87120



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00002461	02/06/2025	02/06/2025	Due	Residence Inn & Food Hall @ 1201 Central Ave. NE - K15E034D

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00006	Inspection Fee - Commercial BP 2 to 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee - Manual	\$42.35
1201 Central Ave Ne Albuquerque, NM 87106		<b>SUBTOTAL</b> \$647.35

**REMITTANCE INFORMATION**

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

**TOTAL**

**\$647.35**

