

INVOICE (INV-00018811)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

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| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|--|
| INV-00018811 | 04/30/2025 | 04/30/2025 | Due | ESC Plan (1st and 2nd submittal) for Martinez Retail Center at 1021 Old Coors SW - L11E071 |

| REFERENCE NUMBER | FEE NAME | TOTAL |
|--|--|--------------------------|
| SWQ-2025-00023 | Inspection Fee - Commercial BP < 2 acres | \$300.00 |
| | Storm Water Quality Plan | \$105.00 |
| | Storm Water Quality Plan Resubmittal | \$75.00 |
| | Technology Fee | \$33.60 |
| 1021 Old Coors Dr Sw Albuquerque, NM 87121 | | SUBTOTAL \$513.60 |

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL **\$513.60**

