

INVOICE (INV-00028388)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

Eugene Chavez  
Homewise  
1301 Siler Rd, Bldg D  
Santa Fe, NM 87507



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00028388	06/17/2025	06/17/2025	Due	SWQ Level 3 Violations \$500

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00033	Technology Fee	\$35.00
	Violation Fine for 1 day	\$500.00
1827 Valley Cottonwood Dr Sw Albuquerque, NM 87121		<b>SUBTOTAL</b> \$535.00

**REMITTANCE INFORMATION**

PO Box 1293  
Albuquerque NM, 87103  
Attn: Planning Department

**TOTAL** **\$535.00**

