

# INVOICE (INV-00068405) FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

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INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00068405	01/05/2026	01/05/2026	Due	ESC Plan for Aloft Hotel at 1515 University Blvd SE - M15E057

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00060	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
1515 Aircraft Ave Se Albuquerque, NM 87106		<b>SUBTOTAL</b> \$80.25

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

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

