INVOICE DATE : ***September 28th 2016***

IPRA Division

Javier Urban
APD Records Custodian/
IPRA Manager

400 Roma NW RM #226
Albuquerque, NM 87102
Phone:(505) 768-2137
Fax: (505) 768-2540

RE: IPRA Request

Citizen
Date requested: **September 16th**
Requestor: **Janae Holland**
Phone :
Fax :
Email :

Subject: 16-40464
Description : Report/Lapel

REQUEST	CASE #	COST PER PG	PAGES/CD's	AMOUNT
Reports	16-40464	$ 0.50	10	$5.00
Cads		$ 0.50	0	$0.00
Documents		$ 0.50	0	$0.00
Audio - 911		$ 6.75	0	$0.00
Video	16-40464	$ 6.75	1	$6.75
Photographs		$ 6.75	0	$0.00
Background		$ 5.00	0	$0.00
		$ -	0	$0.00
Totals amount due				**$11.75**

*** Remit payment payable to City Of Albuquerque at 400 Roma Ave NW Albuquerque, NM 87102**
*** Please enclose a copy of this invioce with your payment.**

Sign _____ Date: _____