



INVOICE DATE : *August 11th 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


Date requested: **August 1st 2016**
Requestor: **Barry Porter**
Phone :
Fax :
Email :

Subject: 16-38835
Description : Lapel

REQUEST	CASE #	COST PER PG	PAGES/CD's	AMOUNT
Reports		\$ 0.50	0	\$0.00
Cads		\$ 0.50	0	\$0.00
Documents		\$ 0.50	0	\$0.00
Audio - 911		\$ 6.75	0	\$0.00
Video	16-38835	\$ 6.75	1	\$6.75
Photographs		\$ 6.75	0	\$0.00
Background		\$ 5.00	0	\$0.00
		\$ -	0	\$0.00
Totals amount due				\$6.75

* Remit payment payable to City Of Albuquerque at 400 Roma Ave NW Albuquerque, NM 87102

* Please enclose a copy of this invoice with your payment.

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Date: _____