INVOICE DATE : ***August 18th, 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 16th, 2016**
Requestor: ***Thomas Mescall II***
Phone : 505-765-5548
Fax :
Email :

Subject: 16-0036656
Description : Lapel

REQUEST	CASE #	COST PER PG	PAGES/CD's	AMOUNT
Reports		$ 0.50		$0.00
Cads		$ 0.50	0	$0.00
Documents		$ 0.50	0	$0.00
Audio - 911		$ 6.75	0	$0.00
Video	16-0036656	$ 6.75	1	$6.75
Photographs		$ 6.75	0	$0.00
Background		$ 5.00		$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 invioce with your payment.**

Sign _____ Date: _____