



INVOICE DATE : *December 21st 2016*  
NEXT REQUEST: *16-3173*  
IPRA Division

**Anthony Simoes**  
**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:** **Law**  
**Requestor:** **December 20th**  
**Phone :** **Ray Torres**  
**Fax :**  
**Email :**

**Subject:** Donna Roybal/Marlinda Prada  
**Description :** Reports

REQUEST	CASE #	COST PER PG	PAGES/CD's	AMOUNT
Reports		\$ 0.50	183	\$91.50
Cads		\$ 0.50	0	\$0.00
Documents		\$ 0.50	0	\$0.00
Audio - 911		\$ 6.75	0	\$0.00
Video		\$ 6.75	0	\$0.00
Photographs		\$ 6.75	0	\$0.00
Background		\$ 5.00	0	\$0.00
		\$ -	0	\$0.00
Totals amount due				\$91.50

\* 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: \_\_\_\_\_