



Mayor Timothy M Keller

CITY OF ALBUQUERQUE

Albuquerque, New Mexico
Office of the Mayor

October 17, 2019

Donald J. Trump for President, Inc.
725 Fifth Avenue
New York, NY 10022

Dear Sir or Madam,

On Monday, September 16, 2019 President Donald J. Trump made a campaign visit to the Albuquerque Metropolitan Area and stayed overnight in the City of Albuquerque. The visit incurred significant personnel and equipment costs. The Albuquerque Police Department incurred personnel costs of \$71,242.07 to provide the 1,528 hours of additional police coverage required by the campaign visit. The City also incurred \$7,102.22 for barricades associated with the campaign visit and \$132,831.65 in paid time off for City employees that were required to vacate downtown facilities from 3pm on Monday to 10am on Tuesday.

Enclosed is an invoice for \$211,175.94. Please remit payment to:

City of Albuquerque
Accounts Receivable Section
P. O. Box 1293
Albuquerque, NM 87103

If you have any questions you may contact me at (505) 768-2975 or by e-mail at reneemartinez@cabq.gov.

Renée Martínez
Director of Finance and Administrative Services

Enclosure



City of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780 | Albuquerque, NM 87125

Due Date: 11/16/2019
Payment Terms: **Net 30**
Customer Number: COA004000065
PO:
From Date: 09/16/2019
To Date: 09/17/2019
Invoice Date: 10/17/2019
Invoice Number: DFA0000001779

Amount Due: \$211,175.94

Donald J. Trump for President, Inc.
725 Fifth Avenue
New York, NY 10022

050 COA004000065DFA0000001779 211175940

Please return the above stub with your payment

Comments:

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1		POTUS Visit-Police Services		1.00	71,242.07
2		POTUS Visit-Barricades		1.00	7,102.22
3		POTUS Visit-Employee Leave		1.00	132,831.65
					\$211,175.94

Payment is due 30 days from the invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-768-2975 or send a written inquiry.

Notice to customers: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.

Make checks payable to: City of Albuquerque
Please include your customer and invoice number COA004000065DFA0000001779 on your check.

Mail payments to:
City Of Albuquerque
Central Accounts Receivable and Billing Division
P.O. Box 27780
Albuquerque NM 87125

Or make payments at:
City of Albuquerque Treasury Division
Plaza Del Sol
600 2nd St. NW
Albuquerque, NM 87102