

5650332 JJJ  
4/19/03

# Monahan Marketing

1331 Park Ave. SW, Suite 404 • Albuquerque, NM 87102  
Phone (505) 243-4059 • FAX (505) 243-4224  
email: jmonahan@ix.netcom.com

• Business communications • Political Consulting • News Releases • Video Productions •

April 7, 2004

INVOICE

PO #0684635

To: Teresa Martinez, City of ABQ, Environmental Health Department  
From: Joe Monahan,

Please remit the sum of \$2520.00 for services rendered to the City of Albuquerque for the period March 16 thru April 7, 2004. 42 hours @60.00 per hour to:

Joe Monahan  
1331 Park Avenue SW #404  
Albuquerque, NM 87102  
505-243-4059



Environmental Health Department

Vendor # 166465600 Fund # 265  
SPO/Contract 684635 Release # 381496  
Invoice # 684635040704 Entered 4/21/04

2004 APR 22 AM 11:19  
OPERATIONS ADMIN

# Monahan Marketing

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June 1, 2004

## INVOICE

PO #0684635

To: Teresa Martinez, City of ABQ, Environmental Health Department  
From: Joe Monahan,

Please remit the sum of \$1080.00 for services rendered to the City of Albuquerque for the period April 8 thru May 31, 2004. 18 hours @60.00 per hour to:

Joe Monahan  
1331 Park Avenue SW #404  
Albuquerque, NM 87102  
505-243-4059

Environmental Health Department

Vendor # 1166465600 Fund # 305  
SPO Contract 684635 Release # 381589  
Invoice # 684635060104 Entered: 6/17/04

2004 JUN 1 - 8 PM 3:54

CMAQ Job 6/17/04

# Monahan Marketing

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June 16, 2004

## INVOICE

PO # 0684635

To: Michael Banuelos, City of Albuquerque

Please remit the sum of \$5700.00 for services rendered to the City of Albuquerque for the period June 7 thru June 16, 2004—95 hours @ 60.00 per hour— to:

Joe Monahan  
1331 Park Avenue SW #404  
Albuquerque, NM 87102

Environmental Health Department

Vendor # 1664465100 Fund # 305  
SPO/Contract # 684635 Release # 381604  
Invoice # 684635061604 Entered 6/17/04

# Monahan Marketing

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June 30, 2004

## INVOICE

PO # 0684635

To: Michael Banuelas, City of Albuquerque

Please remit the sum of \$5700.00 for services rendered to the City of Albuquerque for the period June 17 thru June 30, 2004—85 hours @ 60.00 per hour— to:

Joe Monahan  
1331 Park Avenue SW #404  
Albuquerque, NM 87102

REC'D  
JUN 29 AM 9:45

Environmental Health Department

Vendor # 166465600 Fund # 305  
SPO/Contract 684635 Release # 381617  
Invoice # 684635063004 Entered 6/29/04

# Monahan Marketing

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email: jmonahan@ix.netcom.com

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CITY OF ALBUQUERQUE  
HR DIVISION

2005 MAY 22 AM 5:51

RECEIVED

May 24, 2005

## INVOICE

PO#0000686084

To: Teresa Martinez, City of ABQ, Environmental Health Department

Please remit the sum of \$6875.00 for public relations, marketing and consulting services rendered to the city of Albuquerque for the period March 15 thru May 24, 2005 to:

Joe Monahan  
1331 Park Avenue SW #404  
Albuquerque, NA 87102

Environmental Health Department

Vendor # 166465600 Fund # 265  
BPO/Contract # 686084 Release # 435779  
Invoice # 686084052405 Entered \_\_\_\_\_

COA/OPERATIONS DIVISION  
2005 JUN -6 PM 3:19



Martin J. Chávez, Mayor

# City of Albuquerque Environmental Health Department



Alfredo R. Santistevan, Director

May 24, 2005

**To:** Christella Armijo, Monitoring Section Supervisor *CAA*  
**Through:** John Liberatore, Education, Outreach, & Technical Assistance Section Supervisor *JL*  
**From:** Therese Martinez-Loner, AQD *TML*  
**Subject:** Air Aware II Gas Can Exchange Project - Mr. Joe Monahan- PR Services

Attached is the invoice for public relations' services provided by Mr. Monahan under his contract for the Air Aware II - Gas Can Exchange Project. This concludes his service contract that should be paid from the 265 Fund and the 5650350 Activity.