

CITY OF ALBUQUERQUE INVOICE

JMD-MCMAHON, LLC DOUG PETERSON

2325 SAN PEDRO NE SUITE 2A

Reference NO: SI-2022-02412 Customer NO: CU-172601601

DateDescriptionAmount12/20/222% Technology Fee\$10.0012/20/22Storm Water Quality Fine\$500.00

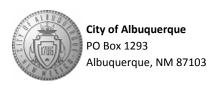
Due Date: 12/20/22 Total due for this invoice: \$510.00

Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 12/20/22
Amount Due: \$510.00
Reference NO: SI-2022-02412

Payment Code: 130

Customer NO: CU-172601601

JMD-MCMAHON, LLC DOUG PETERSON 2325 SAN PEDRO NE SUITE 2A ALBUQUERQUE, NM 87110

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