



CITY OF ALBUQUERQUE INVOICE

JMD-MCMAHON, LLC DOUG PETERSON

2325 SAN PEDRO NE SUITE 2A

Reference NO: SI-2023-00130

Customer NO: CU-172601601

Date	Description	Amount
1/12/23	2% Technology Fee	\$10.00
1/12/23	Storm Water Quality Fine	\$500.00

Due Date: **1/12/23**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 1/12/23
Amount Due: \$510.00
Reference NO: SI-2023-00130
Payment Code: 130
Customer NO: CU-172601601

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



130 0000SI20230013000099355117392801900000000000051000CU172601601