

CITY OF ALBUQUERQUE INVOICE

HOLLY PARTNERS, LLC TUSHAR PATEL

904 COPPERHEAD CT NE

Reference NO: SI-2023-00213 Customer NO: CU-147710074

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

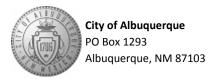
Due Date: 1/23/23 Total due for this invoice: \$510.00

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



Date: 1/23/23 Amount Due: \$510.00

Reference NO: SI-2023-00213

Payment Code: 130

Customer NO: CU-147710074

HOLLY PARTNERS, LLC TUSHAR PATEL 904 COPPERHEAD CT NE ALBUQUERQUE, NM 87113

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