



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20230021300099355117450673600000000000051000CU147710074