



CITY OF ALBUQUERQUE INVOICE

OMNI UNIVERSAL TRUST MICHAEL ROSENBERG
TRUSTEE

17665 HWY 82

Reference NO: SI-2023-00535

Customer NO: CU-177538247

Date	Description	Amount
3/14/23	2% Technology Fee	\$10.00
3/14/23	Storm Water Quality Fine	\$500.00

Due Date: **3/14/23**

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: 3/14/23
Amount Due: \$510.00
Reference NO: SI-2023-00535
Payment Code: 130
Customer NO: CU-177538247

OMNI UNIVERSAL TRUST MICHAEL
ROSENBERG TRUSTEE
17665 HWY 82
CARBONDALE, CO 81623-9516



130 0000SI20230053500099355117753823900000000000051000CU177538247