



# CITY OF ALBUQUERQUE INVOICE

MOHAMMAD TAHAT

5816 ERMEMIN AVE NW

Reference NO: SI-2022-00876

Customer NO: CU-59909097

| Date    | Description              | Amount     |
|---------|--------------------------|------------|
| 5/05/22 | Storm Water Quality Fine | \$5,000.00 |

Due Date: **5/05/22**

Total due for this invoice:

**\$5,000.00**

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:** 5/05/22  
**Amount Due:** \$5,000.00  
**Reference NO:** SI-2022-00876  
**Payment Code:** 130  
**Customer NO:** CU-59909097

MOHAMMAD TAHAT  
5816 ERMEMIN AVE NW  
ALBUQUERQUE, NM 87114



130 0000SI20220087600099355115812060600000000005000000CU59909097