# CITY OF ALBUQUERQUE
## INVOICE

**FAIZEL KASSAM KLG 9, LLC** **5051 JOURNAL CENTER BLVD NE SUITE 500**

Reference NO: SI-2022-01194
Customer NO: CU-160667215

| Date | Description | Amount |
|---|---|---|
| 6/17/22 | 2% Technology Fee | $10.00 |
| 6/17/22 | Storm Water Quality Fine | $500.00 |

Due Date: **6/17/22** 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

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**City of Albuquerque**
PO Box 1293
Albuquerque, NM 87103

| | |
|---|---|
| **Date:** | 6/17/22 |
| **Amount Due:** | **$510.00** |
| **Reference NO:** | SI-2022-01194 |
| **Payment Code:** | 130 |
| **Customer NO:** | CU-160667215 |

FAIZEL KASSAM KLG 9, LLC
5051 JOURNAL CENTER BLVD NE SUITE
500
ALBUQUERQUE , NM 87109

130 0000SI2022011940009935511606672070000000000000051000CU160667215