CITY OF ALBUQUERQUE
INVOICE

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

Reference NO: SI-2023-01779
Customer NO: CU-160667215

Date	Description	Amount
11/03/23	2% Technology Fee	$10.00
11/03/23	Storm Water Quality Fine	$500.00

Due Date: **11/03/23** Total due for this invoice: **$510.00**

Options to pay your Invoice:

1. Online with a credit card: https://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:	11/03/23
Amount Due:	**$510.00**
Reference NO:	SI-2023-01779
Payment Code:	130
Customer NO:	CU-160667215

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

130 0000SI2023017790009935511922687800000000000051000CU160667215