



CITY OF ALBUQUERQUE INVOICE

FAIZEL KASSAM KLG 9, LLC

5051 JOURNAL CENTER BLVD NE SUITE 500

Reference NO: SI-2023-01908

Customer NO: CU-160667215

Date	Description	Amount
12/07/23	2% Technology Fee	\$270.00
12/07/23	Storm Water Quality Fine	\$13,500.00

Due Date: **12/07/23**

Total due for this invoice:

\$13,770.00

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: 12/07/23
Amount Due: **\$13,770.00**
Reference NO: SI-2023-01908
Payment Code: 130
Customer NO: CU-160667215

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



130 0000SI20230190800099355119415332500000000001377000CU160667215