



CITY OF ALBUQUERQUE INVOICE

HAKES BROTHERS

8220 SAN PEDRO SUITE 410

Reference NO: SI-2022-00709

Customer NO: CU-153892255

| Date | Description | Amount |
|---------|--------------------------|----------|
| 4/11/22 | 2% Technology Fee | \$10.00 |
| 4/11/22 | Storm Water Quality Fine | \$500.00 |

Due Date: **4/11/22**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 4/11/22
Amount Due: \$510.00
Reference NO: SI-2022-00709
Payment Code: 130
Customer NO: CU-153892255

HAKES BROTHERS
8220 SAN PEDRO SUITE 410
ALBUQUERQUE, NM 87113



130 0000SI20220070900099355115667159200000000000051000CU153892255