



# CITY OF ALBUQUERQUE INVOICE

**HAKES BROTHERS**

**8220 SAN PEDRO SUITE 410**

Reference NO: SI-2022-00812

Customer NO: CU-153892255

| Date    | Description              | Amount     |
|---------|--------------------------|------------|
| 4/26/22 | 2% Technology Fee        | \$140.00   |
| 4/26/22 | Storm Water Quality Fine | \$7,000.00 |

Due Date: **4/26/22**

Total due for this invoice:

**\$7,140.00**

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:** 4/26/22  
**Amount Due:** \$7,140.00  
**Reference NO:** SI-2022-00812  
**Payment Code:** 130  
**Customer NO:** CU-153892255

HAKES BROTHERS  
8220 SAN PEDRO SUITE 410  
ALBUQUERQUE, NM 87113



130 0000SI20220081200099355115753404700000000000714000CU153892255