



CITY OF ALBUQUERQUE INVOICE

CHRIS KELSEY STILLBROOKE HOMES

8801 JEFFERSON ST NE

Reference NO: SI-2022-01169

Customer NO: CU-159999861

Date	Description	Amount
6/15/22	2% Technology Fee	\$70.00
6/15/22	Storm Water Quality Fine	\$3,500.00

Due Date: **6/15/22**

Total due for this invoice:

\$3,570.00

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: 6/15/22
Amount Due: **\$3,570.00**
Reference NO: SI-2022-01169
Payment Code: 130
Customer NO: CU-159999861

CHRIS KELSEY STILLBROOKE HOMES
8801 JEFFERSON ST NE
ALBUQUERQUE, NM 87113



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