

CITY OF ALBUQUERQUE INVOICE

CHRIS KELSEY STILLBROOKE HOMES

8801 JEFFERSON ST NE

Reference NO: SI-2022-01169 Customer NO: CU-159999861

DateDescriptionAmount6/15/222% Technology Fee\$70.006/15/22Storm Water Quality Fine\$3,500.00

Due Date: 6/15/22 Total due for this invoice: \$3,570.00

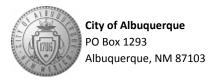
Options to pay your Invoice:

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

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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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