CITY OF ALBUQUERQUE
INVOICE

MARK TEKIN **2600 DALLAS PARKWAY SUITE 370**

Reference NO: SI-2024-00049
Customer NO: CU-161064177

Date	Description	Amount
1/10/24	2% Technology Fee	$10.00
1/10/24	Storm Water Quality Fine	$500.00

Due Date: **1/10/24** Total due for this invoice: **$510.00**

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:	1/10/24
Amount Due:	**$510.00**
Reference NO:	SI-2024-00049
Payment Code:	130
Customer NO:	CU-161064177

MARK TEKIN
2600 DALLAS PARKWAY SUITE 370
FRISCO, TX 75034

130 0000SI20240004900099355119596984700000000000051000CU161064177