



CITY OF ALBUQUERQUE INVOICE

KEVIN PATTEN PULTE HOMES OF NEW MEXICO

7601 JEFFERSON ST.NE SUITE 320

Reference NO: SI-2022-01413

Customer NO: CU-162901119

Date	Description	Amount
7/26/22	2% Technology Fee	\$10.00
7/26/22	Storm Water Quality Fine	\$500.00

Due Date: **7/26/22**

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: 7/26/22
Amount Due: \$510.00
Reference NO: SI-2022-01413
Payment Code: 130
Customer NO: CU-162901119

KEVIN PATTEN PULTE HOMES OF NEW
MEXICO
7601 JEFFERSON ST.NE SUITE 320
ALBUQUERQUE, NM 87109



130 0000SI20220141300099355116290110800000000000051000CU162901119