



CITY OF ALBUQUERQUE INVOICE

505 SOLUTIONS RACHEL BEVAN

46 ROAD 4275

Reference NO: SI-2022-01919

Customer NO: CU-164537477

Date	Description	Amount
10/12/22	2% Technology Fee	\$10.00
10/12/22	Storm Water Quality Fine	\$500.00

Due Date: **10/12/22**

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: 10/12/22
Amount Due: **\$510.00**
Reference NO: SI-2022-01919
Payment Code: 130
Customer NO: CU-164537477

505 SOLUTIONS RACHEL BEVAN
46 ROAD 4275
NAVAJO DAM, NM 87059



130 0000SI20220191900099355116748804800000000000051000CU164537477