

# 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

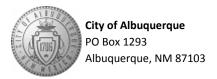
## Options to pay your Invoice:

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

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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

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