

## CITY OF ALBUQUERQUE INVOICE

VIA REAL ESTATE 13105 DOVER AVE

Reference NO: SI-2022-02069 Customer NO: CU-114773614

DateDescriptionAmount11/04/222% Technology Fee\$10.0011/04/22Storm Water Quality Fine\$500.00

Due Date: 11/04/22 Total due for this invoice: \$510.00

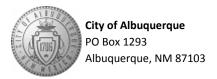
## Options to pay your Invoice:

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: 11/04/22 Amount Due: \$510.00

**Reference NO:** SI-2022-02069

Payment Code: 130

**Customer NO:** CU-114773614

VIA REAL ESTATE 13105 DOVER AVE LUBBOCK, TX 79424

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