



# CITY OF ALBUQUERQUE INVOICE

VIA REAL ESTATE

13105 DOVER AVE

Reference NO: SI-2022-02069

Customer NO: CU-114773614

Date	Description	Amount
11/04/22	2% Technology Fee	\$10.00
11/04/22	Storm 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

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



130 0000SI20220206900099355116903176400000000000051000CU114773614