CITY OF ALBUQUERQUE
INVOICE

RED SHAMROCK 4 JOSHUA SKARSGUARD **8220 SAN PEDRO DR. NE SUITE 500**

Reference NO: SI-2022-01755
Customer NO: CU-166390955

Date	Description	Amount
9/22/22	2% Technology Fee	$10.00
9/22/22	Storm Water Quality Fine	$500.00

Due Date: **9/22/22** 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:	9/22/22
Amount Due:	**$510.00**
Reference NO:	SI-2022-01755
Payment Code:	130
Customer NO:	CU-166390955

RED SHAMROCK 4 JOSHUA
SKARSGUARD
8220 SAN PEDRO DR. NE SUITE 500
ALBUQUERQUE , NM 87113

130 0000SI2022017550009935511663909470000000000051000CU166390955