



CITY OF ALBUQUERQUE INVOICE

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901 PENNSYLVANIA STREET NORTHEAST

Reference NO: SI-2023-02006

Customer NO: CU-156625172

Date	Description	Amount
12/28/23	2% Technology Fee	\$10.00
12/28/23	Storm Water Quality Fine	\$500.00

Due Date: **12/28/23**

Total due for this invoice:

\$510.00

Options to pay your Invoice:

1. Online with a credit card: <https://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: 12/28/23
Amount Due: \$510.00
Reference NO: SI-2023-02006
Payment Code: 130
Customer NO: CU-156625172

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901 PENNSYLVANIA STREET
NORTHEAST
ALBUQUERQUE, NM 87110



130 0000SI20230200600099355119524586300000000000051000CU156625172