CITY OF ALBUQUERQUE
INVOICE

ERC WYMONT, LLC - JERRY ROGERS **PO BOX 712**

Reference NO: SI-2025-00021
Customer NO: CU-217822505

Date	Description	Amount
1/08/25	2% Technology Fee	$10.00
1/08/25	Storm Water Quality Fine	$500.00

Due Date: **1/08/25** 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:	1/08/25
Amount Due:	**$510.00**
Reference NO:	SI-2025-00021
Payment Code:	130
Customer NO:	CU-217822505

ERC WYMONT, LLC - JERRY ROGERS
PO BOX 712
MCPHERSON, KS 67460

130 0000SI20250002100099355121782249700000000000051000CU217822505