



CITY OF ALBUQUERQUE INVOICE

LOS DOWS, LLC DOW

325 ACADEMY RD. STE A

Reference NO: SI-2022-02168

Customer NO: CU-169346477

| Date | Description | Amount |
|----------|--------------------------|------------|
| 11/17/22 | 2% Technology Fee | \$70.00 |
| 11/17/22 | Storm Water Quality Fine | \$3,500.00 |

Due Date: **11/17/22**

Total due for this invoice:

\$3,570.00

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: 11/17/22
Amount Due: **\$3,570.00**
Reference NO: SI-2022-02168
Payment Code: 130
Customer NO: CU-169346477

LOS DOWS, LLC DOW
325 ACADEMY RD. STE A
CORRALES, NM 87048



130 0000SI20220216800099355116994675700000000000357000CU169346477