CITY OF ALBUQUERQUE
INVOICE

ARTHUR DOW **5153 LOMAS DE ATRISCO RD NW**

Reference NO: SI-2023-00720
Customer NO: CU-65574307

Date	Description	Amount
4/11/23	2% Technology Fee	$10.00
4/11/23	Storm Water Quality Fine	$500.00

Due Date: **4/11/23** 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:	4/11/23
Amount Due:	**$510.00**
Reference NO:	SI-2023-00720
Payment Code:	130
Customer NO:	CU-65574307

ARTHUR DOW
5153 LOMAS DE ATRISCO RD NW
ALBUQUERQUE, NM 87105

130 0000SI20230072000099355117924957800000000000510000CU65574307