



# CITY OF ALBUQUERQUE INVOICE

**MALIK HASAN 4740 DILLON DRIVE LLC**

**4740 DILLON DR**

Reference NO: SI-2024-00381

Customer NO: CU-200407785

Date	Description	Amount
3/20/24	2% Technology Fee	\$10.00
3/20/24	Storm Water Quality Fine	\$500.00

Due Date: **3/20/24**

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:** 3/20/24  
**Amount Due:** **\$510.00**  
**Reference NO:** SI-2024-00381  
**Payment Code:** 130  
**Customer NO:** CU-200407785

MALIK HASAN 4740 DILLON DRIVE LLC  
4740 DILLON DR  
PUEBLO, CO 81008



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