



# CITY OF ALBUQUERQUE INVOICE

MERRITT REAL ESTATE GROUP, LLC KENNETH  
MERRITT

1750 N17TH ST.

Reference NO: SI-2024-00117

Customer NO: CU-196948756

Date	Description	Amount
1/26/24	2% Technology Fee	\$10.00
1/26/24	Storm Water Quality Fine	\$500.00

Due Date: **1/26/24**

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: 1/26/24  
Amount Due: **\$510.00**  
Reference NO: SI-2024-00117  
Payment Code: 130  
Customer NO: CU-196948756

MERRITT REAL ESTATE GROUP, LLC  
KENNETH MERRITT  
1750 N17TH ST.  
LAS CRUCES, NM 88005



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