



CITY OF ALBUQUERQUE INVOICE

MIRIUM RUIZ D & B LIMITED TRUST LLC

1128 ATRISCO DR NW

Reference NO: SI-2024-00827

Customer NO: CU-176230897

Date	Description	Amount
6/07/24	2% Technology Fee	\$10.00
6/07/24	Storm Water Quality Fine	\$500.00

Due Date: **6/07/24**

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: 6/07/24
Amount Due: \$510.00
Reference NO: SI-2024-00827
Payment Code: 130
Customer NO: CU-176230897

MIRIUM RUIZ D & B LIMITED TRUST LLC
1128 ATRISCO DR NW
ALBUQUERQUE, NM 87105



130 0000SI20240082700099355120542385900000000000051000CU176230897