

CITY OF ALBUQUERQUE INVOICE

MIRIUM RUIZ D & B LIMITED TRUST LLC

1128 ATRISCO DR NW

Reference NO: SI-2024-00827 Customer NO: CU-176230897

DateDescriptionAmount6/07/242% Technology Fee\$10.006/07/24Storm Water Quality Fine\$500.00

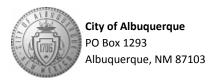
Due Date: 6/07/24 Total due for this invoice: \$510.00

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



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

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