



CITY OF ALBUQUERQUE INVOICE

ZACK SNYDER

6509 COORS BLVD NW

Reference NO: SI-2023-01496

Customer NO: CU-188838386

Date	Description	Amount
9/08/23	2% Technology Fee	\$90.00
9/08/23	Storm Water Quality Fine	\$4,500.00

Due Date: **9/08/23**

Total due for this invoice:

\$4,590.00

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: 9/08/23
Amount Due: **\$4,590.00**
Reference NO: SI-2023-01496
Payment Code: 130
Customer NO: CU-188838386

ZACK SNYDER
6509 COORS BLVD NW
ALBUQUERQUE, NM 87120



130 0000SI20230149600099355118883837800000000000459000CU188838386