



CITY OF ALBUQUERQUE INVOICE

SEAN JARIWALA

817 CENTRAL AVE NE

Reference NO: SI-2023-01722

Customer NO: CU-36285125

Date	Description	Amount
10/25/23	2% Technology Fee	\$10.00
10/25/23	Storm Water Quality Fine	\$500.00

Due Date: **10/25/23**

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: 10/25/23
Amount Due: **\$510.00**
Reference NO: SI-2023-01722
Payment Code: 130
Customer NO: CU-36285125

SEAN JARIWALA
817 CENTRAL AVE NE
ALBUQUERQUE, NM 87102



130 0000SI202301722000993551191651659000000000000510000CU36285125