

## CITY OF ALBUQUERQUE INVOICE

SEAN JARIWALA 817 CENTRAL AVE NE

Reference NO: SI-2023-01722 Customer NO: CU-36285125

DateDescriptionAmount10/25/232% Technology Fee\$10.0010/25/23Storm Water Quality Fine\$500.00

Due Date: 10/25/23 Total due for this invoice: \$510.00

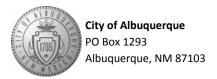
## Options to pay your Invoice:

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

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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

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