



# CITY OF ALBUQUERQUE INVOICE

JEFF GRADY

PO BOX 1443

Reference NO: SI-2021-02172

Customer NO: CU-150760805

Date	Description	Amount
12/29/21	2% Technology Fee	\$10.00
12/29/21	Storm Water Quality Fine	\$500.00

Due Date: **12/29/21**

Total due for this invoice:

**\$510.00**

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:** 12/29/21  
**Amount Due:** **\$510.00**  
**Reference NO:** SI-2021-02172  
**Payment Code:** 130  
**Customer NO:** CU-150760805

JEFF GRADY  
PO BOX 1443  
CORRALES, NM 87048



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