

CITY OF ALBUQUERQUE INVOICE

JEFF GRADY PO BOX 1443

Reference NO: SI-2021-02172 Customer NO: CU-150760805

DateDescriptionAmount12/29/212% Technology Fee\$10.0012/29/21Storm Water Quality Fine\$500.00

Due Date: 12/29/21 Total due for this invoice: \$510.00

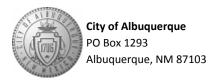
Options to pay your Invoice:

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

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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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