

CITY OF ALBUQUERQUE INVOICE

MDS INVESTMENTS, LLC BOHDAINE

4020 VASSAR DR. NE SUITE H

Reference NO: SI-2022-00587 Customer NO: CU-155608638

DateDescriptionAmount3/23/222% Technology Fee\$10.003/23/22Storm Water Quality Fine\$500.00

Due Date: 3/23/22 Total due for this invoice: \$510.00

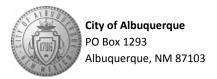
Options to pay your Invoice:

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: 3/23/22 Amount Due: \$510.00

Reference NO: SI-2022-00587

Payment Code: 130

Customer NO: CU-155608638

MDS INVESTMENTS, LLC BOHDAINE 4020 VASSAR DR. NE SUITE H ALBUQUERQUE , NM 87107

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