



CITY OF ALBUQUERQUE INVOICE

MDS INVESTMENTS, LLC BOHDAINE

4020 VASSAR DR. NE SUITE H

Reference NO: SI-2022-00587

Customer NO: CU-155608638

Date	Description	Amount
3/23/22	2% Technology Fee	\$10.00
3/23/22	Storm 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20220058700099355115560863000000000000051000CU155608638