



# CITY OF ALBUQUERQUE INVOICE

**DON BRIGGS PE**

**5324 OAKLEDGE CT NW**

Reference NO: SI-2021-01130

Customer NO: CU-91694769

Date	Description	Amount
7/22/21	2% Technology Fee	\$1.00
7/22/21	Application Fee	\$50.00

Due Date: **7/22/21**

Total due for this invoice:

**\$51.00**

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:** 7/22/21  
**Amount Due:** \$51.00  
**Reference NO:** SI-2021-01130  
**Payment Code:** 130  
**Customer NO:** CU-91694769

DON BRIGGS PE  
5324 OAKLEDGE CT NW  
ALBUQUERQUE, NM 87111



130 0000SI202101130000993551140428084000000000000051000CU91694769