



CITY OF ALBUQUERQUE INVOICE

FREDDIE MONTOYA

2236 SUNCHINE RD SE

Reference NO: SI-2021-00661

Customer NO: CU-132447954

Date	Description	Amount
5/06/21	Application Fee (Manual)	\$50.00

Due Date: **5/06/21**

Total due for this invoice:

\$50.00

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: 5/06/21
Amount Due: \$50.00
Reference NO: SI-2021-00661
Payment Code: 130
Customer NO: CU-132447954

FREDDIE MONTOYA
2236 SUNCHINE RD SE
ALBUQUERQUE, NM 87105



130 0000SI2021006610009935511341210620000000000005000CU132447954