



# CITY OF ALBUQUERQUE INVOICE

**JEREMY ORTIZ**

**4700 LINCOLN RD**

Reference NO: SI-2021-01316

Customer NO: CU-65637617

Date	Description	Amount
8/19/21	2% Technology Fee	\$1.00
8/19/21	Application Fee	\$50.00

Due Date: **8/19/21**

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:** 8/19/21  
**Amount Due:** **\$51.00**  
**Reference NO:** SI-2021-01316  
**Payment Code:** 130  
**Customer NO:** CU-65637617

JEREMY ORTIZ  
4700 LINCOLN RD  
ALBUQUERQUE, NM 87109



130 0000SI202101316000993551142670462000000000000051000CU65637617