



CITY OF ALBUQUERQUE INVOICE

DON BRIGGS PE

5324 OAKLEDGE CT NW

Reference NO: SI-2021-01268

Customer NO: CU-91694769

| Date | Description | Amount |
|-------------|--------------------|---------------|
| 8/12/21 | 2% Technology Fee | \$1.00 |
| 8/12/21 | Application Fee | \$50.00 |

Due Date: **8/12/21**

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: 8/12/21
Amount Due: \$51.00
Reference NO: SI-2021-01268
Payment Code: 130
Customer NO: CU-91694769

DON BRIGGS PE
5324 OAKLEDGE CT NW
ALBUQUERQUE, NM 87111



130 0000SI202101268000993551141991989000000000000051000CU91694769