



CITY OF ALBUQUERQUE INVOICE

HESSEL E. YNTEMA, III

215 GOLD AVE SW, SUITE 201

Reference NO: VA-2021-00456

Customer NO: CU-90227695

Date	Description	Amount
12/16/21	2% Technology Fee	\$2.60
12/16/21	Application Fee	\$130.00

Due Date: **12/16/21**

Total due for this invoice:

\$132.60

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: 12/16/21

Amount Due: **\$132.60**

Reference NO: VA-2021-00456

Payment Code: 130

Customer NO: CU-90227695

HESSEL E. YNTEMA, III
215 GOLD AVE SW, SUITE 201
ALBUQUERQUE, NM 87102



130 0000VA202100456001025467150277701000000000000013260CU90227695