



CITY OF ALBUQUERQUE INVOICE

NM ZONING

8706 WOODLAND AVE NE

Reference NO: SD-2020-00145

Customer NO: CU-86310600

Date	Description	Amount
10/23/20	Deferral Fee (Manual)	\$110.00

Due Date: **10/23/20** Total due for this invoice: **\$110.00**

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: 10/23/20
Amount Due: \$110.00
Reference NO: SD-2020-00145
Payment Code: 130
Customer NO: CU-86310600

NM ZONING
8706 WOODLAND AVE NE
ALBUQUERQUE, NM 87112



130 0000SD20200014500100614211937982100000000000110000CU86310600