

CITY OF ALBUQUERQUE INVOICE

CUMULUS DESIGN 2080 N. HIGHWAY

Reference NO: SI-2021-01129 Customer NO: CU-120002707

DateDescriptionAmount7/22/212% Technology Fee\$1.007/22/21Application Fee\$50.00

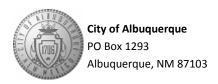
Due Date: 7/22/21 Total due for this invoice: \$51.00

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



Date: 7/22/21 Amount Due: \$51.00

Reference NO: SI-2021-01129

Payment Code: 130

Customer NO: CU-120002707

CUMULUS DESIGN 2080 N. HIGHWAY TEXAS, TX 75050

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