



# CITY OF ALBUQUERQUE INVOICE

**ANTHONY SANTI**

**7601 JEFFERSON NE SUITE 100**

Reference NO: SI-2021-01714

Customer NO: CU-61884446

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/13/21	2% Technology Fee	\$1.00
10/13/21	Application Fee	\$50.00

Due Date: **10/13/21**

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:** 10/13/21  
**Amount Due:** **\$51.00**  
**Reference NO:** SI-2021-01714  
**Payment Code:** 130  
**Customer NO:** CU-61884446

ANTHONY SANTI  
7601 JEFFERSON NE SUITE 100  
ALBUQUERQUE, NM 87109



130 0000SI202101714000993551146848637000000000000051000CU61884446