



CITY OF ALBUQUERQUE INVOICE

MARTIN GRUMMER

331 WELLESLEY PL NE

Reference NO: SI-2021-00918

Customer NO: CU-23207925

Date	Description	Amount
6/23/21	Application Fee (Manual)	\$50.00

Due Date: **6/23/21** Total due for this invoice: **\$50.00**

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: 6/23/21
Amount Due: \$50.00
Reference NO: SI-2021-00918
Payment Code: 130
Customer NO: CU-23207925

MARTIN GRUMMER
331 WELLESLEY PL NE
ALBUQUERQUE, NM 87106



130 0000SI202100918000993551138259605000000000000050000CU23207925