



CITY OF ALBUQUERQUE INVOICE

JEREMY ORTIZ

4700 LINCOLN RD

Reference NO: SI-2021-01838

Customer NO: CU-65637617

Date	Description	Amount
11/04/21	2% Technology Fee	\$1.00
11/04/21	Application Fee	\$50.00

Due Date: **11/04/21**

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: 11/04/21
Amount Due: **\$51.00**
Reference NO: SI-2021-01838
Payment Code: 130
Customer NO: CU-65637617

JEREMY ORTIZ
4700 LINCOLN RD
ALBUQUERQUE, NM 87109



130 0000SI2021018380009935511480726260000000000000051000CU65637617