

CITY OF ALBUQUERQUE INVOICE

JEREMY ORTIZ 4700 LINCOLN RD

Reference NO: SI-2021-01838 Customer NO: CU-65637617

DateDescriptionAmount11/04/212% Technology Fee\$1.0011/04/21Application Fee\$50.00

Due Date: 11/04/21 Total due for this invoice: \$51.00

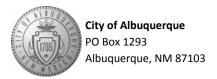
Options to pay your Invoice:

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

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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

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