



# CITY OF ALBUQUERQUE INVOICE

**WOOTEN ENGINEERING JEFFREY T. WOOTEN**

**1005 21ST ST SE, SUITE 13**

Reference NO: PS-2021-00146

Customer NO: CU-65489194

| <b>Date</b> | <b>Description</b> | <b>Amount</b> |
|-------------|--------------------|---------------|
| 11/19/21    | 2% Technology Fee  | \$1.00        |
| 11/19/21    | Application Fee    | \$50.00       |

Due Date: **11/19/21**

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:** 11/19/21  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2021-00146  
**Payment Code:** 130  
**Customer NO:** CU-65489194

WOOTEN ENGINEERING JEFFREY T.  
WOOTEN  
1005 21ST ST SE, SUITE 13  
RIO RANCHO, NM 87124



130 0000PS202100146001025036148966145000000000000051000CU65489194