



CITY OF ALBUQUERQUE INVOICE

JEFFERY HATCH

5119 BRIARCREST DRIVE

Reference NO: SI-2023-01343

Customer NO: CU-113861824

Date	Description	Amount
8/07/23	2% Technology Fee	\$1.50
8/07/23	Application Fee	\$75.00

Due Date: **8/07/23**

Total due for this invoice:

\$76.50

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: 8/07/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01343
Payment Code: 130
Customer NO: CU-113861824

JEFFERY HATCH
5119 BRIARCREST DRIVE
NAMPA, ID 83686



130 0000SI20230134300099355118661116600000000000000765CU113861824