



CITY OF ALBUQUERQUE INVOICE

JEFF HATCH

5119 BRIARCREST DR

Reference NO: SI-2023-01097

Customer NO: CU-113882640

Date	Description	Amount
6/16/23	Application Fee	\$905.00
6/16/23	Application Fee (Manual)	\$18.10

Due Date: **6/16/23**

Total due for this invoice:

\$923.10

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: 6/16/23
Amount Due: **\$923.10**
Reference NO: SI-2023-01097
Payment Code: 130
Customer NO: CU-113882640

JEFF HATCH
5119 BRIARCREST DR
NAMPA, ID 83686



130 0000SI20230109700099355118341080900000000000009231CU113882640