

CITY OF ALBUQUERQUE INVOICE

JEFF HATCH 5119 BRIARCREST DR

Reference NO: SI-2023-01097 Customer NO: CU-113882640

DateDescriptionAmount6/16/23Application Fee\$905.006/16/23Application Fee (Manual)\$18.10

Due Date: 6/16/23 Total due for this invoice: \$923.10

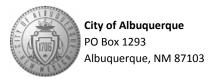
Options to pay your Invoice:

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

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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

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