CITY OF ALBUQUERQUE
INVOICE

EDGAR MATA **11030 MENAUL BLVD STE C**

Reference NO: SI-2022-00968
Customer NO: CU-158826706

Date	Description	Amount
5/18/22	2% Technology Fee	$4.50
5/18/22	Traffic Certification for Certificate of Occ	$225.00

Due Date: **5/18/22** Total due for this invoice: **$229.50**

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: 5/18/22
Amount Due: **$229.50**
Reference NO: SI-2022-00968
Payment Code: 130
Customer NO: CU-158826706

EDGAR MATA
11030 MENAUL BLVD STE C
ABQ, NM 87111

130 0000SI20220096800099355115882663200000000000002295CU158826706