

CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2025-00081 Customer NO: CU-128085506

Date	Description	Amount
1/16/25	2% Technology Fee	\$1.50
1/16/25	Application Fee	\$75.00

Due Date: 1/16/25 Total due for this invoice: \$76.50

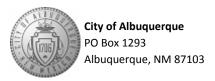
Options to pay your Invoice:

1. Online with a credit card: https://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: 1/16/25 Amount Due: \$76.50

Reference NO: SI-2025-00081

Payment Code: 130

Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT 5750 PINO AVE NE ALBUQUERQUE, NM 87109

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