

## CITY OF ALBUQUERQUE INVOICE

LEN HORAN 120 OLD HIGHWAY 66

Reference NO: SI-2024-01793 Customer NO: CU-151980556

DateDescriptionAmount12/24/242% Technology Fee\$1.5012/24/24Application Fee\$75.00

Due Date: 12/24/24 Total due for this invoice: \$76.50

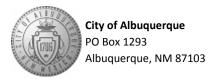
## Options to pay your Invoice:

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: 12/24/24 Amount Due: \$76.50

**Reference NO:** SI-2024-01793

Payment Code: 130

**Customer NO:** CU-151980556

LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123

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