



CITY OF ALBUQUERQUE INVOICE

HEATHER MACOMBER

2999 OLYMPUS BLVD. SUITE 165

Reference NO: SI-2023-01600

Customer NO: CU-185461073

Date	Description	Amount
9/29/23	2% Technology Fee	\$1.50
9/29/23	Application Fee	\$75.00

Due Date: **9/29/23**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/29/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01600
Payment Code: 130
Customer NO: CU-185461073

HEATHER MACOMBER
2999 OLYMPUS BLVD. SUITE 165
DALLAS, TX 75019



130 0000SI202301600000993551190160297000000000000000765CU185461073