CITY OF ALBUQUERQUE
INVOICE

DANIEL DURAN **100 SUN AVE NE SUITE 600**

Reference NO: SI-2022-00998
Customer NO: CU-156914983

Date	Description	Amount
5/23/22	2% Technology Fee	$1.50
5/23/22	Traffic Certification for Certificate of Occ	$75.00

Due Date: **5/23/22** Total due for this invoice: **$76.50**

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:	5/23/22
Amount Due:	**$76.50**
Reference NO:	SI-2022-00998
Payment Code:	130
Customer NO:	CU-156914983

DANIEL DURAN
100 SUN AVE NE SUITE 600
ALBUQUERQUE, NM 87109

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