



CITY OF ALBUQUERQUE INVOICE

LEN HORAN

120 OLD HIGHWAY 66

Reference NO: SI-2022-01241

Customer NO: CU-151980556

Date	Description	Amount
6/24/22	2% Technology Fee	\$12.10
6/24/22	Application Fee	\$605.00

Due Date: **6/24/22**

Total due for this invoice:

\$617.10

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: 6/24/22
Amount Due: **\$617.10**
Reference NO: SI-2022-01241
Payment Code: 130
Customer NO: CU-151980556

LEN HORAN
120 OLD HIGHWAY 66
ALBUQUERQUE, NM 87123



130 0000SI20220124100099355116106558400000000000006171CU151980556