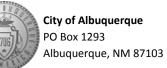


## հիրհերկիներինեներիներինը,որողուրիներինիների

LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123



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

-----

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

Options to pay your Invoice:

- Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx
- In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 8/102 2.

		http://posse.cabq.gov/posse/pub/ms/berau
2	In name no Diaza Dal Cal C	OO 2nd Ch NIM/ Alley and an ANA 07102

Reference NO:	SI-2022-01241		
Customer NO:	CU-151980556		
Date	Description		Amount
6/24/22 2% Technology Fee		gy Fee	\$12.10
6/24/22	Application Fee		\$605.00
Due Date: 6/2	4/22	Total due for this invoice:	\$617.10

LEN HORAN

**120 OLD HIGHWAY 66** 



## CITY OF ALBUQUERQUE INVOICE