



CITY OF ALBUQUERQUE INVOICE

STANTEC COLLEEN RUIZ

6100 SEAGUL ST NE SUITE 102B

Reference NO: SI-2024-01484

Customer NO: CU-157672495

Date	Description	Amount
10/16/24	2% Technology Fee	\$1.50
10/16/24	Application Fee	\$75.00

Due Date: **10/16/24**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 10/16/24
Amount Due: **\$76.50**
Reference NO: SI-2024-01484
Payment Code: 130
Customer NO: CU-157672495

STANTEC COLLEEN RUIZ
6100 SEAGUL ST NE SUITE 102B
ALBUQUERQUE, NM 87100



130 0000SI20240148400099355121355283400000000000000765CU157672495