



CITY OF ALBUQUERQUE INVOICE

JEFFREY WOOTEN

PO BOX 15814

Reference NO: SI-2024-00653

Customer NO: CU-161674707

Date	Description	Amount
5/07/24	2% Technology Fee	\$12.10
5/07/24	Application Fee	\$605.00

Due Date: **5/07/24**

Total due for this invoice:

\$617.10

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: 5/07/24
Amount Due: \$617.10
Reference NO: SI-2024-00653
Payment Code: 130
Customer NO: CU-161674707

JEFFREY WOOTEN
PO BOX 15814
RIO RANCHO, NM 87174



130 0000SI20240065300099355120338431000000000000006171CU161674707