



# CITY OF ALBUQUERQUE INVOICE

JUDE SANDOVAL

2816 VIOLA DR SW

Reference NO: SI-2023-01783

Customer NO: CU-176310226

Date	Description	Amount
11/06/23	2% Technology Fee	\$1.50
11/06/23	Application Fee	\$75.00

Due Date: **11/06/23**

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:** 11/06/23  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2023-01783  
**Payment Code:** 130  
**Customer NO:** CU-176310226

JUDE SANDOVAL  
2816 VIOLA DR SW  
ALBUQUERQUE, NM 87105



130 0000SI20230178300099355119232637000000000000000765CU176310226