



CITY OF ALBUQUERQUE INVOICE

SYDNEY FETTER FETTER

**439 S. HILL ROAD BERNALILLO, NM 870040:
(505) 867-4040, EXT. 120**

Reference NO: SI-2021-01816

Customer NO: CU-147885954

Date	Description	Amount
11/01/21	2% Technology Fee	\$1.50
11/01/21	Application Fee	\$75.00

Due Date: **11/01/21**

Total due for this invoice:

\$76.50

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: 11/01/21
Amount Due: **\$76.50**
Reference NO: SI-2021-01816
Payment Code: 130
Customer NO: CU-147885954

SYDNEY FETTER FETTER
439 S. HILL ROAD
BERNALILLO, NM 87004
O: (505) 867-4040, EXT. 120

130 0000SI20210181600099355114788594600000000000000765CU147885954