

CITY OF ALBUQUERQUE INVOICE

JEREMY TRUMBLE 6501 AMERICAS PKWY

Reference NO: SI-2021-01410 Customer NO: CU-139709401

DateDescriptionAmount8/30/212% Technology Fee\$1.508/30/21Application Fee\$75.00

Due Date: 8/30/21 Total due for this invoice: \$76.50

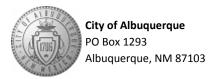
Options to pay your Invoice:

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

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Date: 8/30/21 Amount Due: \$76.50

Reference NO: SI-2021-01410

Payment Code: 130

Customer NO: CU-139709401

JEREMY TRUMBLE 6501 AMERICAS PKWY ALBUQUERQUE, NM 87109

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