



CITY OF ALBUQUERQUE INVOICE

JEREMY TRUMBLE

6501 AMERICAS PKWY

Reference NO: SI-2021-01280

Customer NO: CU-139709401

Date	Description	Amount
8/13/21	2% Technology Fee	\$4.50
8/13/21	Application Fee	\$225.00

Due Date: **8/13/21**

Total due for this invoice:

\$229.50

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: 8/13/21
Amount Due: \$229.50
Reference NO: SI-2021-01280
Payment Code: 130
Customer NO: CU-139709401

JEREMY TRUMBLE
6501 AMERICAS PKWY
ALBUQUERQUE, NM 87109



130 0000SI20210128000099355114220864200000000000002295CU139709401