



CITY OF ALBUQUERQUE INVOICE

ATWELL LLC ATWELL LLC

143 UNION BOULEVARD

Reference NO: SI-2023-01552

Customer NO: CU-177712226

Date	Description	Amount
9/20/23	2% Technology Fee	\$1.50
9/20/23	Application Fee	\$75.00

Due Date: **9/20/23**

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: 9/20/23
Amount Due: **\$76.50**
Reference NO: SI-2023-01552
Payment Code: 130
Customer NO: CU-177712226

ATWELL LLC ATWELL LLC
143 UNION BOULEVARD
LAKEWOOD, CO 80228



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