



CITY OF ALBUQUERQUE INVOICE

SEAN JARIWALA

817 CENTRAL AVE NE

Reference NO: SI-2024-00051

Customer NO: CU-36285125

Date	Description	Amount
1/10/24	2% Technology Fee	\$12.10
1/10/24	Application Fee	\$605.00

Due Date: **1/10/24**

Total due for this invoice:

\$617.10

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: 1/10/24
Amount Due: **\$617.10**
Reference NO: SI-2024-00051
Payment Code: 130
Customer NO: CU-36285125

SEAN JARIWALA
817 CENTRAL AVE NE
ALBUQUERQUE, NM 87102



130 0000SI202400051000993551195986803000000000000061710CU36285125



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2024016007-36**

01/17/2024 5:07:47 PM

Total Amount:	\$617.10
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024016007-36-1 NAME: SEAN JARIWALA - CU36285125 CUSTOMER NUMBER: CU36285125	\$617.10
Permit Information PERMIT NUMBER: SI-2024-00051 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: SEAN JARIWALA - CU36285125	\$12.10
Permit Information PERMIT NUMBER: SI-2024-00051 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: SEAN JARIWALA - CU36285125	\$605.00
ACH	\$617.10
Total Amount:	\$617.10



CE2024016007-36

Payment processing disclaimer. Set me in Workgroup Config

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