

CITY OF ALBUQUERQUE INVOICE

SEAN JARIWALA 817 CENTRAL AVE NE

Reference NO: SI-2024-00051 Customer NO: CU-36285125

DateDescriptionAmount1/10/242% Technology Fee\$12.101/10/24Application Fee\$605.00

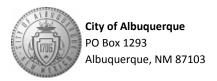
Due Date: 1/10/24 Total due for this invoice: \$617.10

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



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

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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 I NAME: SEAN JARIWALA - CU36285125	\$12.10 Improvement Plan)
Permit Information PERMIT NUMBER: SI-2024-00051 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvemen NAME: SEAN JARIWALA - CU36285125	\$605.00 It Plan)
ACH	\$617.10
Total Amount:	\$617.10



CE2024016007-36

Payment processing disclaimer. Set me in Workgroup Config

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