From: City of Albuquerque or ABC Water Authority [remittanceadvice@works.com]

Sent: Thursday, April 17, 2008 2:35 PM

To: John Smith

Subject: City of Albuquerque or ABC Water Authority Remittance / Albuquerque Prints

*************** THIS IS A SAMPLE NOTICE ******************

Remittance Advice for Albuquerque Prints/123456789. To receive payment for the invoice(s) below, please draft the total amount of

$690.00 AS A SINGLE TRANSACTION

on your dedicated City of Albuquerque/ABC Water Authority VISA card with the account ending in XXXX. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling $690.00. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you support level 2 transactions, please use Customer Code: XXXXXXX

If you have any questions or need assistance, please reply via e-mail to jdoe@cabq.gov or call Jane Doe at 505-768-1234.

To view detailed remittance information, go to:
www.cabq.gov/vendor/payments

Invoice #	Invoice Date	Amount
568912	3/14/08	$300.00
226335	4/1/08	$390.00
TOTAL:		$690.00

City of Albuquerque record identifiers: REQ0000XXXX, XXXXXXX

Thank you,
City of Albuquerque Accounts Payable