



CITY OF ALBUQUERQUE INVOICE

SCOTT ANDERSON

4419 4TH ST NW STE B

Reference NO: PS-2021-00093

Customer NO: CU-35351882

Date	Description	Amount
7/22/21	2% Technology Fee	\$1.00
7/22/21	Application Fee	\$50.00

Due Date: **7/22/21**

Total due for this invoice:

\$51.00

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: 7/22/21
Amount Due: \$51.00
Reference NO: PS-2021-00093
Payment Code: 130
Customer NO: CU-35351882

SCOTT ANDERSON
4419 4TH ST NW STE B
ALBUQUERQUE, NM 87107



130 0000PS202100093001025036140377744000000000000051000CU35351882