



CITY OF ALBUQUERQUE INVOICE

DAVE AUBE

120 VASSAR DRIVE SE SUITE 100

Reference NO: SD-2021-00199

Customer NO: CU-143288464

Date	Description	Amount
10/19/21	2% Technology Fee	\$7.00
10/19/21	Application Fee	\$350.00

Due Date: **10/19/21**

Total due for this invoice:

\$357.00

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: 10/19/21
Amount Due: **\$357.00**
Reference NO: SD-2021-00199
Payment Code: 130
Customer NO: CU-143288464

DAVE AUBE
120 VASSAR DRIVE SE SUITE 100
ALBUQUERQUE, NM 87106



130 0000SD20210019900100614214719805800000000000035700CU143288464