



CITY OF ALBUQUERQUE INVOICE

BRAD ALLEN

9201 MONTGOMERY BLVD BUILDING 1

Reference NO: SD-2022-00059

Customer NO: CU-156219204

Date	Description	Amount
4/04/22	2% Technology Fee	\$7.00
4/04/22	Application Fee	\$350.00

Due Date: **4/04/22**

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: 4/04/22
Amount Due: **\$357.00**
Reference NO: SD-2022-00059
Payment Code: 130
Customer NO: CU-156219204

BRAD ALLEN
9201 MONTGOMERY BLVD BUILDING 1
ALBUQUERQUE, NM 87111



130 0000SD202200059001006142156219196000000000000035700CU156219204