

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

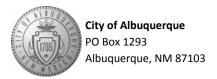
Due Date: 4/04/22 Total due for this invoice: \$357.00

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

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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

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