



# CITY OF ALBUQUERQUE INVOICE

**THE GROUP RON HENSLEY**

**300 BRANDING IRON RD SE**

Reference NO: PS-2022-00267

Customer NO: CU-68583079

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/28/22	2% Technology Fee	\$1.00
12/28/22	Application Fee	\$50.00

Due Date: **12/28/22**

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:** 12/28/22  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2022-00267  
**Payment Code:** 130  
**Customer NO:** CU-68583079

THE GROUP RON HENSLEY  
300 BRANDING IRON RD SE  
ALBUQUERQUE, NM 87124



130 0000PS202200267001025036172931721000000000000051000CU68583079