



# CITY OF ALBUQUERQUE INVOICE

HUITT-ZOLLARS, INC. SCOTT EDDINGS

6501 AMERICAS PARKWAY NE, SUITE 803

Reference NO: PS-2022-00078

Customer NO: CU-127987552

Date	Description	Amount
4/19/22	2% Technology Fee	\$1.00
4/19/22	Application Fee	\$50.00

Due Date: **4/19/22**

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:** 4/19/22  
**Amount Due:** \$51.00  
**Reference NO:** PS-2022-00078  
**Payment Code:** 130  
**Customer NO:** CU-127987552

HUITT-ZOLLARS, INC. SCOTT EDDINGS  
6501 AMERICAS PARKWAY NE, SUITE  
803  
ALBUQUERQUE, NM 87110



130 0000PS20220007800102503615713507500000000000005100CU127987552