

CITY OF ALBUQUERQUE INVOICE

TIM SOLINSKI, PS 7420 READING AVE SE

Reference NO: PS-2021-00080 Customer NO: CU-92952283

DateDescriptionAmount7/08/212% Technology Fee\$1.007/08/21Application Fee\$50.00

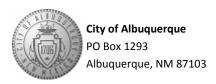
Due Date: 7/08/21 Total due for this invoice: \$51.00

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



Date: 7/08/21 **Amount Due:** \$51.00

Reference NO: PS-2021-00080

Payment Code: 130

Customer NO: CU-92952283

TIM SOLINSKI, PS 7420 READING AVE SE ALBUQUERQUE, NM 87105

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