



# CITY OF ALBUQUERQUE INVOICE

**ANTONIO RIVERA**

**P.O. BOX 105**

Reference NO: PS-2021-00109

Customer NO: CU-144095466

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/08/21	2% Technology Fee	\$1.00
9/08/21	Application Fee	\$50.00

Due Date: **9/08/21**

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



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 9/08/21  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2021-00109  
**Payment Code:** 130  
**Customer NO:** CU-144095466

ANTONIO RIVERA  
P.O. BOX 105  
TOME, NM 87060



130 0000PS202100109001025036144095476000000000000005100CU144095466