



CITY OF ALBUQUERQUE INVOICE

REMBE URBAN DESIGN AND DEVELOPMENT
KENNETH MYERS

1718 CENTRAL AVE SW

Reference NO: PS-2022-00051

Customer NO: CU-156289847

Date	Description	Amount
4/05/22	2% Technology Fee	\$1.00
4/05/22	Application Fee	\$50.00

Due Date: **4/05/22**

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: 4/05/22
Amount Due: \$51.00
Reference NO: PS-2022-00051
Payment Code: 130
Customer NO: CU-156289847

REMBE URBAN DESIGN AND
DEVELOPMENT KENNETH MYERS
1718 CENTRAL AVE SW
ALBUQUERQUE, NM 87104



130 0000PS202200051001025036156289920000000000000005100CU156289847