



CITY OF ALBUQUERQUE INVOICE

TERESA MCDOWELL

809 RIDGECREST DR SE

Reference NO: PS-2022-00037

Customer NO: CU-154428450

Date	Description	Amount
3/04/22	2% Technology Fee	\$1.00
3/04/22	Application Fee	\$50.00

Due Date: **3/04/22**

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: 3/04/22
Amount Due: \$51.00
Reference NO: PS-2022-00037
Payment Code: 130
Customer NO: CU-154428450

TERESA MCDOWELL
809 RIDGECREST DR SE
ALBUQUERQUE, NM 87108



130 0000PS20220003700102503615442882700000000000005100CU154428450