



CITY OF ALBUQUERQUE INVOICE

STEVEN & YOLANDA CARNEY RESIDENTIAL

4601 BUTLER AVE NW

Reference NO: PS-2022-00063

Customer NO: CU-156634908

| 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-2022-00063
Payment Code: 130
Customer NO: CU-156634908

STEVEN & YOLANDA CARNEY
RESIDENTIAL
4601 BUTLER AVE NW
ALBUQUERQUE, NM 87114



130 0000PS20220006300102503615663525200000000000005100CU156634908