

# CITY OF ALBUQUERQUE INVOICE

### STEVEN & YOLANDA CARNEY RESIDENTIAL

**4601 BUTLER AVE NW** 

Reference NO: PS-2022-00063 Customer NO: CU-156634908

DateDescriptionAmount4/11/222% Technology Fee\$1.004/11/22Application Fee\$50.00

Due Date: 4/11/22 Total due for this invoice: \$51.00

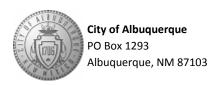
## Options to pay your Invoice:

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

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Date: 4/11/22 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

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