



CITY OF ALBUQUERQUE INVOICE

CARL YONATAN

3428 KATHRYN AVE SE

Reference NO: PS-2022-00072

Customer NO: CU-156800736

Date	Description	Amount
4/13/22	2% Technology Fee	\$1.00
4/13/22	Application Fee	\$50.00

Due Date: **4/13/22**

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: 4/13/22
Amount Due: \$51.00
Reference NO: PS-2022-00072
Payment Code: 130
Customer NO: CU-156800736

CARL YONATAN
3428 KATHRYN AVE SE
ALBUQUERQUE, NM 87106



130 0000PS20220007200102503615680081500000000000005100CU156800736