

CITY OF ALBUQUERQUE INVOICE

DAN KRUPIAK 12301 MOROCCO RD NE

Reference NO: PS-2022-00089 Customer NO: CU-107605036

DateDescriptionAmount5/03/222% Technology Fee\$1.005/03/22Application Fee\$50.00

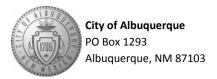
Due Date: 5/03/22 Total due for this invoice: \$51.00

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



Date: 5/03/22 Amount Due: \$51.00

Reference NO: PS-2022-00089

Payment Code: 130

Customer NO: CU-107605036

DAN KRUPIAK 12301 MOROCCO RD NE ALBUQUERQUE, NM 87107

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