



CITY OF ALBUQUERQUE INVOICE

DAN KRUPIAK

12301 MOROCCO RD NE

Reference NO: PS-2022-00089

Customer NO: CU-107605036

Date	Description	Amount
5/03/22	2% Technology Fee	\$1.00
5/03/22	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS20220008900102503615790117500000000000005100CU107605036