



CITY OF ALBUQUERQUE INVOICE

JACOB LOPEZ JACOB LOPEZ

6711 ACADEMY RD NE

Reference NO: PS-2022-00185

Customer NO: CU-164689987

Date	Description	Amount
8/25/22	2% Technology Fee	\$1.00
8/25/22	Application Fee	\$50.00

Due Date: **8/25/22**

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: 8/25/22
Amount Due: \$51.00
Reference NO: PS-2022-00185
Payment Code: 130
Customer NO: CU-164689987

JACOB LOPEZ JACOB LOPEZ
6711 ACADEMY RD NE
ALBUQUERQUE, NM 87109



130 0000PS20220018500102503616469006300000000000005100CU164689987