



CITY OF ALBUQUERQUE INVOICE

STEVE BOVEE

11 ALICIA ROAD

Reference NO: PS-2022-00198

Customer NO: CU-85096353

Date	Description	Amount
9/09/22	2% Technology Fee	\$1.00
9/09/22	Application Fee	\$50.00

Due Date: **9/09/22**

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: 9/09/22
Amount Due: **\$51.00**
Reference NO: PS-2022-00198
Payment Code: 130
Customer NO: CU-85096353

STEVE BOVEE
11 ALICIA ROAD
CEDAR CREST, NM 87008



130 0000PS202200198001025036165626473000000000000051000CU85096353