



# CITY OF ALBUQUERQUE INVOICE

**DOUG PETERSON**

**111 UNKNOWN**

Reference NO: SI-2021-00885

Customer NO: CU-137146525

Date	Description	Amount
6/16/21	Application Fee (Manual)	\$500.00

Due Date: **6/16/21**

Total due for this invoice:

**\$500.00**

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:** 6/16/21  
**Amount Due:** \$500.00  
**Reference NO:** SI-2021-00885  
**Payment Code:** 130  
**Customer NO:** CU-137146525

DOUG PETERSON  
111 UNKNOWN  
ALBUQUERQUE, NM 87121



130 0000SI20210088500099355113714651700000000000050000CU137146525