



CITY OF ALBUQUERQUE INVOICE

KIMLEY HORN KIMLEY HORN

4582 SOUTH ULSTER ST SUITE 1500

Reference NO: SI-2023-00377

Customer NO: CU-176058599

Date	Description	Amount
3/02/23	2% Technology Fee	\$1.00
3/02/23	Application Fee	\$50.00

Due Date: **3/02/23**

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: 3/02/23
Amount Due: **\$51.00**
Reference NO: SI-2023-00377
Payment Code: 130
Customer NO: CU-176058599

KIMLEY HORN KIMLEY HORN
4582 SOUTH ULSTER ST SUITE 1500
DENVER, CO 80237



130 0000SI20230037700099355117605859100000000000005100CU176058599