

CITY OF ALBUQUERQUE INVOICE

KIMLEY HORN KIMLEY HORN

4582 SOUTH ULSTER ST SUITE 1500

Reference NO: SI-2023-00377 Customer NO: CU-176058599

DateDescriptionAmount3/02/232% Technology Fee\$1.003/02/23Application Fee\$50.00

Due Date: 3/02/23 Total due for this invoice: \$51.00

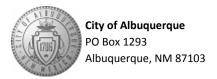
Options to pay your Invoice:

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

.....



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

ն||իսըՈւյլել||իիևսկ||իիլիսիլ||Որվիս||սեկիլել