

CITY OF ALBUQUERQUE INVOICE

DAVID KINES 13 MILL ROAD NW

Reference NO: SI-2021-00453 Customer NO: CU-48712501

DateDescriptionAmount4/02/21Application Fee (Manual)\$50.00

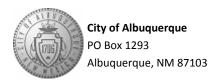
Due Date: 4/02/21 Total due for this invoice: \$50.00

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: 4/02/21 Amount Due: \$50.00

Reference NO: SI-2021-00453

Payment Code: 130

Customer NO: CU-48712501

DAVID KINES 13 MILL ROAD NW ALBUQUERQUE, NM 87120-1915

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