



CITY OF ALBUQUERQUE INVOICE

DAVID KINES

13 MILL ROAD NW

Reference NO: SI-2021-00453

Customer NO: CU-48712501

Date	Description	Amount
4/02/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20210045300099355113171315900000000000050000CU48712501