

# CITY OF ALBUQUERQUE INVOICE

### **KIMLEY-HORN JOANNA GRAHAM**

4582 S ULSTER ST #1500

Reference NO: SI-2022-00454 Customer NO: CU-154395057

Date	Description	Amount
3/03/22	2% Technology Fee	\$1.00
3/03/22	Application Fee	\$50.00

Due Date: 3/03/22 Total due for this invoice: \$51.00

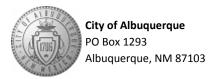
## Options to pay your Invoice:

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

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Date: 3/03/22 Amount Due: \$51.00

**Reference NO:** SI-2022-00454

Payment Code: 130

**Customer NO:** CU-154395057

KIMLEY-HORN JOANNA GRAHAM 4582 S ULSTER ST #1500 DENVER, CO 80237

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