



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20220045400099355115439504900000000000005100CU154395057