



CITY OF ALBUQUERQUE INVOICE

PARKWAY C&A, LP PARKWAY C&A, LP

1000 CIVIC CIRCLE

Reference NO: SI-2020-00072

Customer NO: CU-111517396

Date	Description	Amount
3/18/20	Application Fee (Manual)	\$50.00

Due Date: **3/18/20** 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: 3/18/20
Amount Due: \$50.00
Reference NO: SI-2020-00072
Payment Code: 130
Customer NO: CU-111517396

PARKWAY C&A, LP PARKWAY C&A, LP
1000 CIVIC CIRCLE
LEWISVILLE, TX 75067



130 0000SI20200007200099355111151648300000000000005000CU111517396