

# CITY OF ALBUQUERQUE INVOICE

### **HUITT-ZOLLARS INC KEMPER**

### 333 RIO RANCHO DR NE STE 101

Reference NO: SD-2020-00225 Customer NO: CU-23609317

Date	Description	Amount
12/30/20	Application Fee	\$815.00
12/30/20	Facilitated Meeting Fee	\$50.00
12/30/20	Posted Sign Fee	\$10.00
12/30/20	Published Notice Fee	\$75.00

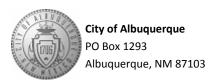
Due Date: 12/30/20 Total due for this invoice: \$950.00

# 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:** 12/30/20 **Amount Due:** \$950.00

**Reference NO:** SD-2020-00225

Payment Code: 130

**Customer NO:** CU-23609317

HUITT-ZOLLARS INC KEMPER 333 RIO RANCHO DR NE STE 101 ALBUQUERQUE, NM 87124

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