



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SD20200022500100614212652165400000000000950000CU23609317