



CITY OF ALBUQUERQUE INVOICE

HUITT-ZOLLARS, INC. SCOTT EDDINGS

6501 AMERICAS PARKWAY NE, SUITE 803

Reference NO: SD-2021-00037

Customer NO: CU-127987552

Date	Description	Amount
3/02/21	Application Fee	\$50.00

Due Date: **3/02/21**

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: 3/02/21
Amount Due: \$50.00
Reference NO: SD-2021-00037
Payment Code: 130
Customer NO: CU-127987552

HUITT-ZOLLARS, INC. SCOTT EDDINGS
6501 AMERICAS PARKWAY NE, SUITE
803
ALBUQUERQUE, NM 87110



130 0000SD20210003700100614212974173800000000000005000CU127987552