



CITY OF ALBUQUERQUE INVOICE

JM CIVIL ENGINEERING KYLE FLAMING

5900 S. LAKE FOREST DR # 380

Reference NO: PS-2021-00049

Customer NO: CU-131946247

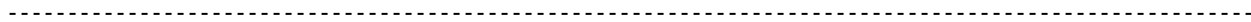
Date	Description	Amount
4/07/21	Application Fee	\$50.00

Due Date: **4/07/21** 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: 4/07/21
Amount Due: \$50.00
Reference NO: PS-2021-00049
Payment Code: 130
Customer NO: CU-131946247

JM CIVIL ENGINEERING KYLE FLAMING
5900 S. LAKE FOREST DR # 380
MCKINNEY, TX 75020



130 0000PS2021000490010250361319463210000000000005000CU131946247