



CITY OF ALBUQUERQUE INVOICE

**BOHANNAN HUSTON INC. YOLANDA PADILLA
MOYER, P.E.**

7500 JEFFERSON ST NE

Reference NO: SD-2021-00147

Customer NO: CU-81746006

Date	Description	Amount
7/19/21	2% Technology Fee	\$6.00
7/19/21	Application Fee (Manual)	\$300.00

Due Date: **7/19/21**

Total due for this invoice:

\$306.00

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: 7/19/21
Amount Due: \$306.00
Reference NO: SD-2021-00147
Payment Code: 130
Customer NO: CU-81746006

BOHANNAN HUSTON INC. YOLANDA
PADILLA MOYER, P.E.
7500 JEFFERSON ST NE
ALBUQUERQUE, NM 87109



130 0000SD2021001470010061421401111300000000000306000CU81746006