



# CITY OF ALBUQUERQUE INVOICE

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

**7500 JEFFERSON ST NE**

Reference NO: SD-2021-00149

Customer NO: CU-81746006

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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-2021-00149  
**Payment Code:** 130  
**Customer NO:** CU-81746006

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



130 0000SD202100149001006142140111267000000000000306000CU81746006