



CITY OF ALBUQUERQUE INVOICE

GARCIA/KRAEMER & ASSOCIATES
GARCIA/KRAEMER & ASSOCIATES

600 1ST ST NW

Reference NO: SI-2021-00798

Customer NO: CU-69667292

Date	Description	Amount
5/27/21	Application Fee	\$250.00
5/27/21	Facilitated Meeting Fee	\$10.00

Due Date: **5/27/21**

Total due for this invoice:

\$260.00

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: 5/27/21
Amount Due: \$260.00
Reference NO: SI-2021-00798
Payment Code: 130
Customer NO: CU-69667292

GARCIA/KRAEMER & ASSOCIATES
GARCIA/KRAEMER & ASSOCIATES
600 1ST ST NW
ALBUQUERQUE, NM 87102



130 0000SI202100798000993551135713538000000000000260000CU69667292