



CITY OF ALBUQUERQUE INVOICE

KIMLEY-HORM MAX NEWSTROM

4582 S ULSTER ST, SUITE #1500

Reference NO: SI-2021-00834

Customer NO: CU-136413744

Date	Description	Amount
6/07/21	Application Fee (Manual)	\$50.00

Due Date: **6/07/21** 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: 6/07/21
Amount Due: \$50.00
Reference NO: SI-2021-00834
Payment Code: 130
Customer NO: CU-136413744

KIMLEY-HORM MAX NEWSTROM
4582 S ULSTER ST, SUITE #1500
DENVER, CO 80237



130 0000SI2021008340009935511364141100000000000005000CU136413744