CITY OF ALBUQUERQUE
INVOICE

TOM KRUGER **4845 PEARL EAST CIRCLE STE 118 PMB 83662**

Reference NO: SI-2022-01093
Customer NO: CU-159820820

Date	Description	Amount
6/06/22	2% Technology Fee	$1.50
6/06/22	Traffic Circulation Layout for Building Per	$75.00

Due Date: **6/06/22** Total due for this invoice: **$76.50**

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:	6/06/22
Amount Due:	**$76.50**
Reference NO:	SI-2022-01093
Payment Code:	130
Customer NO:	CU-159820820

TOM KRUGER
4845 PEARL EAST CIRCLE STE 118 PMB
83662
BOULDER, CO 80301

130 0000SI20220109300099355115983610200000000000000765CU159820820