



CITY OF ALBUQUERQUE INVOICE

SOUDER, MILLER & ASSOCIATES RAY SMITH P.E.

5454 VENICE AVE SUITE D

Reference NO: SI-2023-01567

Customer NO: CU-153459808

Date	Description	Amount
9/21/23	2% Technology Fee	\$8.10
9/21/23	Application Fee	\$405.00

Due Date: **9/21/23**

Total due for this invoice:

\$413.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 9/21/23
Amount Due: \$413.10
Reference NO: SI-2023-01567
Payment Code: 130
Customer NO: CU-153459808

SOUDER, MILLER & ASSOCIATES RAY
SMITH P.E.
5454 VENICE AVE SUITE D
ALBUQUERQUE, NM 87113



130 0000SI202301567000993551189678868000000000000004131CU153459808