



# CITY OF ALBUQUERQUE INVOICE

LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2022-01269

Customer NO: CU-145806749

| Date    | Description       | Amount   |
|---------|-------------------|----------|
| 7/05/22 | 2% Technology Fee | \$17.50  |
| 7/05/22 | Application Fee   | \$875.00 |

Due Date: **7/05/22**

Total due for this invoice:

**\$892.50**

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:** 7/05/22  
**Amount Due:** **\$892.50**  
**Reference NO:** SI-2022-01269  
**Payment Code:** 130  
**Customer NO:** CU-145806749

LAND & WATER SITE CIVIL DAVID TULL  
PO BOX 4364 LINCOLN NE  
ALBUQUERQUE, NM 87504



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