

# CITY OF ALBUQUERQUE INVOICE

### THE GROUP RON HENSLEY

**300 BRANDING IRON RD SE** 

Reference NO: VA-2021-00350 Customer NO: CU-68583079

Date	Description	Amount
9/20/21	2% Technology Fee	\$6.50
9/20/21	Application Fee	\$275.00
9/20/21	Facilitated Meeting Fee	\$50.00

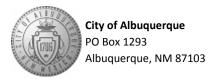
Due Date: 9/20/21 Total due for this invoice: \$331.50

## 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

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Date: 9/20/21 Amount Due: \$331.50

**Reference NO:** VA-2021-00350

Payment Code: 130

**Customer NO:** CU-68583079

THE GROUP RON HENSLEY 300 BRANDING IRON RD SE ALBUQUERQUE, NM 87124

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