



CITY OF ALBUQUERQUE INVOICE

THE GROUP RON HENSLEY

300 BRANDING IRON RD SE

Reference NO: SD-2022-00064

Customer NO: CU-68583079

Date	Description	Amount
5/05/22	2% Technology Fee	\$7.00
5/05/22	Application Fee	\$300.00
5/05/22	Facilitated Meeting Fee	\$50.00
5/05/22	Per Lot Application Fee (\$75 x Lots)	\$525.00

Due Date: **5/05/22**

Total due for this invoice:

\$882.00

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: 5/05/22

Amount Due: **\$882.00**

Reference NO: SD-2022-00064

Payment Code: 130

Customer NO: CU-68583079

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



130 0000SD202200064001006142157059620000000000000882000CU68583079