

CITY OF ALBUQUERQUE INVOICE

THE GROUP RON HENSLEY

300 BRANDING IRON RD SE

Reference NO: SD-2022-00064 Customer NO: CU-68583079

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

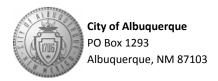
Due Date: 5/05/22 Total due for this invoice: \$882.00

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

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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

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