



CITY OF ALBUQUERQUE INVOICE

STEVEN SANDOVAL, PS

PO BOX 2295

Reference NO: SD-2021-00098

Customer NO: CU-134666611

Date	Description	Amount
5/13/21	Application Fee	\$300.00
5/13/21	Facilitated Meeting Fee	\$50.00
5/13/21	Per Lot Application Fee (\$75 x Lots)	\$75.00

Due Date: **5/13/21**

Total due for this invoice:

\$425.00

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: 5/13/21
Amount Due: **\$425.00**
Reference NO: SD-2021-00098
Payment Code: 130
Customer NO: CU-134666611

STEVEN SANDOVAL, PS
PO BOX 2295
ALAMOGORDO, NM 88311



130 0000SD20210009800100614213466677600000000000042500CU134666611