

## 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

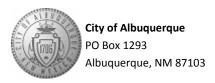
Due Date: 5/13/21 Total due for this invoice: \$425.00

## 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

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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

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