

# CITY OF ALBUQUERQUE INVOICE

### FIERRO & COMPANY ROBERT FIERRO

3201 4TH ST

Reference NO: SD-2024-00066 Customer NO: CU-157392882

Date	Description	Amount
4/10/24	2% Technology Fee	\$8.50
4/10/24	Application Fee	\$300.00
4/10/24	Facilitated Meeting Fee	\$50.00
4/10/24	Published Notice Fee	\$75.00

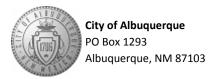
Due Date: 4/10/24 Total due for this invoice: \$433.50

## Options to pay your Invoice:

- 1. Online with a credit card: https://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: 4/10/24 Amount Due: \$433.50

**Reference NO:** SD-2024-00066

Payment Code: 130

**Customer NO:** CU-157392882

FIERRO & COMPANY ROBERT FIERRO 3201 4TH ST ALBUQUERQUE, NM 87107

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