



CITY OF ALBUQUERQUE INVOICE

SHARIF RABADI

11201 SAN ANTONIO DR. NE

Reference NO: SI-2021-00818

Customer NO: CU-102540505

Date	Description	Amount
6/04/21	Application Fee	\$250.00
6/04/21	Facilitated Meeting Fee	\$10.00

Due Date: **6/04/21**

Total due for this invoice:

\$260.00

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: 6/04/21
Amount Due: \$260.00
Reference NO: SI-2021-00818
Payment Code: 130
Customer NO: CU-102540505

SHARIF RABADI
11201 SAN ANTONIO DR. NE
ALBUQUERQUE, NM 87122



130 0000SI20210081800099355113615964900000000000026000CU102540505