



CITY OF ALBUQUERQUE INVOICE

**BOHANNAN HUSTON, INC. BOHANNAN
HUSTON, INC.**

7500 JEFFERSON ST NE, COURTYARD II

Reference NO: SD-2021-00062

Customer NO: CU-131551942

| Date | Description | Amount |
|-------------|--------------------------|---------------|
| 3/31/21 | Application Fee (Manual) | \$500.00 |
| 3/31/21 | Facilitated Meeting Fee | \$50.00 |
| 3/31/21 | Posted Sign Fee | \$20.00 |
| 3/31/21 | Published Notice Fee | \$75.00 |

Due Date: **3/31/21**

Total due for this invoice:

\$645.00

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: 3/31/21
Amount Due: **\$645.00**
Reference NO: SD-2021-00062
Payment Code: 130
Customer NO: CU-131551942

BOHANNAN HUSTON, INC. BOHANNAN
HUSTON, INC.
7500 JEFFERSON ST NE, COURTYARD II
ALBUQUERQUE, NM 87109



130 0000SD20210006200100614213155197800000000000064500CU131551942