



CITY OF ALBUQUERQUE INVOICE

CITY OF ALBUQUERQUE PARKS AND REC.

PO BOX 21037

Reference NO: SI-2022-01303

Customer NO: CU-113543777

Date	Description	Amount
7/08/22	2% Technology Fee	\$9.20
7/08/22	Application Fee	\$275.00
7/08/22	Facilitated Meeting Fee	\$50.00
7/08/22	Posted Sign Fee	\$10.00
7/08/22	Pre-Application Meeting Fee	\$50.00
7/08/22	Published Notification Fee	\$75.00

Due Date: **7/08/22**

Total due for this invoice:

\$469.20

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: 7/08/22
Amount Due: **\$469.20**
Reference NO: SI-2022-01303
Payment Code: 130
Customer NO: CU-113543777

CITY OF ALBUQUERQUE PARKS AND
REC.
PO BOX 21037
ALBUQUERQUE, NM 87108



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