

# 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

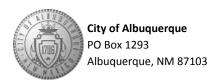
Due Date: 7/08/22 Total due for this invoice: \$469.20

### 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



 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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