



CITY OF ALBUQUERQUE INVOICE

MICHELLE HENRIE

99999 VOLCANO RD NW

Reference NO: SD-2021-00093

Customer NO: CU-123961673

Date	Description	Amount
5/11/21	Application Fee (Manual)	\$500.00
5/11/21	Facilitated Meeting Fee	\$50.00
5/11/21	Posted Sign Fee	\$10.00
5/11/21	Published Notice Fee	\$75.00

Due Date: **5/11/21**

Total due for this invoice:

\$635.00

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: 5/11/21
Amount Due: **\$635.00**
Reference NO: SD-2021-00093
Payment Code: 130
Customer NO: CU-123961673

MICHELLE HENRIE
99999 VOLCANO RD NW
ALBUQUERQUE, NM 87121



130 0000SD202100093001006142134429328000000000000063500CU123961673