

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

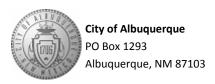
Due Date: 5/11/21 Total due for this invoice: \$635.00

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

.....



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

աիրութվիլեսկՈՍՈՒՈՒՈւթյունի Արևալիակության