



# CITY OF ALBUQUERQUE INVOICE

**ADELLA GALLEGOS**

**5509 KACHINE ST NW**

Reference NO: SD-2021-00154

Customer NO: CU-114246358

<b>Date</b>	<b>Description</b>	<b>Amount</b>
7/27/21	2% Technology Fee	\$19.60
7/27/21	Application Fee	\$815.00
7/27/21	Facilitated Meeting Fee	\$50.00
7/27/21	Per Lot Application Fee (\$20 x Lots)	\$20.00
7/27/21	Posted Sign Fee	\$20.00
7/27/21	Published Notice Fee	\$75.00

Due Date: **7/27/21**

Total due for this invoice:

**\$999.60**

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:** 7/27/21  
**Amount Due:** \$999.60  
**Reference NO:** SD-2021-00154  
**Payment Code:** 130  
**Customer NO:** CU-114246358

ADELLA GALLEGOS  
5509 KACHINE ST NW  
ALBUQUERQUE, NM 87120



130 0000SD20210015400100614214070209300000000000009996CU114246358