

CITY OF ALBUQUERQUE INVOICE

ADELLA GALLEGOS 5509 KACHINE ST NW

Reference NO: SD-2021-00154 Customer NO: CU-114246358

Date	Description	Amount
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

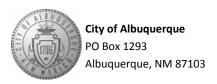
Due Date: 7/27/21 Total due for this invoice: \$999.60

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



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

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