



# CITY OF ALBUQUERQUE INVOICE

**ROBERT FIERRO**

**5508 COSTA UERDE RD**

Reference NO: SD-2021-00234

Customer NO: CU-146828235

<b>Date</b>	<b>Description</b>	<b>Amount</b>
11/10/21	2% Technology Fee	\$2.50
11/10/21	Facilitated Meeting Fee	\$50.00
11/10/21	Published Notice Fee	\$75.00

Due Date: **11/10/21**

Total due for this invoice:

**\$127.50**

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:** 11/10/21  
**Amount Due:** **\$127.50**  
**Reference NO:** SD-2021-00234  
**Payment Code:** 130  
**Customer NO:** CU-146828235

ROBERT FIERRO  
5508 COSTA UERDE RD  
ALBUQUERQUE, NM 87120



130 0000SD20210023400100614214841479100000000000001275CU146828235