

## CITY OF ALBUQUERQUE INVOICE

ROBERT FIERRO 5508 COSTA UERDE RD

Reference NO: SD-2021-00234 Customer NO: CU-146828235

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

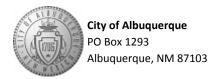
Due Date: 11/10/21 Total due for this invoice: \$127.50

## 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

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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

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