

## CITY OF ALBUQUERQUE INVOICE

## BOHANNAN HUSTON INC. YOLANDA PADILLA MOYER, P.E.

**7500 JEFFERSON ST NE** 

Reference NO: SD-2021-00150 Customer NO: CU-81746006

| Date    | Description             | Amount   |
|---------|-------------------------|----------|
| 7/19/21 | 2% Technology Fee       | \$19.80  |
| 7/19/21 | Application Fee         | \$815.00 |
| 7/19/21 | Facilitated Meeting Fee | \$50.00  |
| 7/19/21 | Posted Sign Fee         | \$50.00  |
| 7/19/21 | Published Notice Fee    | \$75.00  |

Due Date: **7/19/21** Total due for this invoice: \$1,009.80

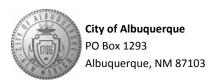
## Options to pay your Invoice:

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: 7/19/21Amount Due: \$1,009.80Reference NO: SD-2021-00150

Payment Code: 130

**Customer NO:** CU-81746006

BOHANNAN HUSTON INC. YOLANDA PADILLA MOYER, P.E. 7500 JEFFERSON ST NE ALBUQUERQUE, NM 87109

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