



# CITY OF ALBUQUERQUE INVOICE

**DEKKER PERICH SABATINI**

**7601 JEFFERSON ST NE**

Reference NO: SI-2021-01692

Customer NO: CU-23536375

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/08/21	2% Technology Fee	\$5.20
10/08/21	Application Fee	\$250.00
10/08/21	Facilitated Meeting Fee	\$10.00

Due Date: **10/08/21**

Total due for this invoice:

**\$265.20**

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:** 10/08/21  
**Amount Due:** **\$265.20**  
**Reference NO:** SI-2021-01692  
**Payment Code:** 130  
**Customer NO:** CU-23536375

DEKKER PERICH SABATINI  
7601 JEFFERSON ST NE  
ALBUQUERQUE, NM 87109



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