

# CITY OF ALBUQUERQUE INVOICE

#### **DEKKER PERICH SABATINI**

**7601 JEFFERSON ST NE** 

Reference NO: SI-2021-01747 Customer NO: CU-23536375

Date	Description	Amount
10/20/21	2% Technology Fee	\$11.80
10/20/21	Application Fee	\$385.00
10/20/21	Facilitated Meeting Fee	\$50.00
10/20/21	Posted Sign Fee	\$30.00
10/20/21	Pre-Application Meeting Fee	\$50.00
10/20/21	Published Notification Fee	\$75.00

Due Date: **10/20/21** Total due for this invoice: \$601.80

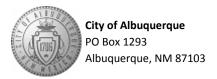
### Options to pay your Invoice:

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

.....



Date: 10/20/21 Amount Due: \$601.80

**Reference NO:** SI-2021-01747

Payment Code: 130

**Customer NO:** CU-23536375

DEKKER PERICH SABATINI 7601 JEFFERSON ST NE ALBUQUERQUE, NM 87109

## ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և