



CITY OF ALBUQUERQUE INVOICE

GALLOWAY & COMPNAV

6162 S WILLOW DR

Reference NO: SD-2022-00036

Customer NO: CU-149068391

| Date | Description | Amount |
|-------------|---|---------------|
| 3/03/22 | Application Fee | \$815.00 |
| 3/03/22 | Facilitated Meeting Fee | \$50.00 |
| 3/03/22 | Per Intersection Application Fee (\$95 x In | \$95.00 |
| 3/03/22 | Per Lot Application Fee (\$20 x Lots) | \$120.00 |
| 3/03/22 | Posted Sign Fee | \$10.00 |
| 3/03/22 | Published Notice Fee | \$75.00 |

Due Date: **3/03/22**

Total due for this invoice:

\$1,165.00

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: 3/03/22
Amount Due: **\$1,165.00**
Reference NO: SD-2022-00036
Payment Code: 130
Customer NO: CU-149068391

GALLOWAY & COMPNAV
6162 S WILLOW DR
GREENWOOD, CO 80111



130 0000SD20220003600100614215434022000000000000116500CU149068391