

CITY OF ALBUQUERQUE INVOICE

GALLOWAY & COMPNAY

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

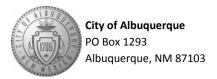
Options to pay your Invoice:

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

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Date: 3/03/22
Amount Due: \$1,165.00
Reference NO: SD-2022-00036

Payment Code: 130

Customer NO: CU-149068391

GALLOWAY & COMPNAY 6162 S WILLOW DR GREENWOOD, CO 80111

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