



CITY OF ALBUQUERQUE INVOICE

LADERA ENTERPRISES, LLC DAN RICH

3200 CALLE DE LAURA NW

Reference NO: SI-2024-01529

Customer NO: CU-42412025

Date	Description	Amount
10/29/24	2% Technology Fee	\$8.90
10/29/24	Application Fee	\$385.00
10/29/24	Facilitated Meeting Fee	\$50.00
10/29/24	Posted Sign Fee	\$10.00

Due Date: **10/29/24**

Total due for this invoice:

\$453.90

Options to pay your Invoice:

1. Online with a credit card: <https://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: 10/29/24
Amount Due: **\$453.90**
Reference NO: SI-2024-01529
Payment Code: 130
Customer NO: CU-42412025

LADERA ENTERPRISES, LLC DAN RICH
3200 CALLE DE LAURA NW
ALBUQUERQUE, NM 87104



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