

CITY OF ALBUQUERQUE INVOICE

THE GROUP RON HENSLEY

300 BRANDING IRON RD SE

Reference NO: SI-2021-00843 Customer NO: CU-68583079

DateDescriptionAmount6/08/21Application Fee\$250.006/08/21Facilitated Meeting Fee\$10.00

Due Date: 6/08/21 Total due for this invoice: \$260.00

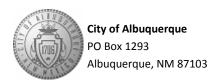
Options to pay your Invoice:

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: 6/08/21 **Amount Due:** \$260.00

Reference NO: SI-2021-00843

Payment Code: 130

Customer NO: CU-68583079

THE GROUP RON HENSLEY 300 BRANDING IRON RD SE ALBUQUERQUE, NM 87124

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