



CITY OF ALBUQUERQUE INVOICE

CSI - CARTESIAN SURVEYS

PO BOX 44414

Reference NO: SD-2022-00065

Customer NO: CU-82657586

| Date | Description | Amount |
|-------------|-------------------------|---------------|
| 4/19/22 | 2% Technology Fee | \$7.00 |
| 4/19/22 | Application Fee | \$300.00 |
| 4/19/22 | Facilitated Meeting Fee | \$50.00 |

Due Date: **4/19/22**

Total due for this invoice:

\$357.00

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: 4/19/22
Amount Due: **\$357.00**
Reference NO: SD-2022-00065
Payment Code: 130
Customer NO: CU-82657586

CSI - CARTESIAN SURVEYS
PO BOX 44414
RIO RANCHO, NM 87174



130 0000SD202200065001006142157128422000000000000357000CU82657586