



CITY OF ALBUQUERQUE INVOICE

YVETTE CHAVEZ PENA

PO BOX 3301 COORS BLVD NW STE R #227

Reference NO: SD-2021-00195

Customer NO: CU-122055251

Date	Description	Amount
10/13/21	2% Technology Fee	\$10.00
10/13/21	Application Fee	\$300.00
10/13/21	Facilitated Meeting Fee	\$50.00
10/13/21	Per Lot Application Fee (\$75 x Lots)	\$150.00

Due Date: **10/13/21**

Total due for this invoice:

\$510.00

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: 10/13/21
Amount Due: **\$510.00**
Reference NO: SD-2021-00195
Payment Code: 130
Customer NO: CU-122055251

YVETTE CHAVEZ PENA
PO BOX 3301 COORS BLVD NW STE R
#227
ALBUQUERQUE, NM 87120



130 0000SD20210019500100614214679191800000000000051000CU122055251