



CITY OF ALBUQUERQUE INVOICE

COMMUNITY SCIENCES CORPORATION
COMMUNITY SCIENCES CORPORATION

PO BOX 1328

Reference NO: SD-2022-00039

Customer NO: CU-75592592

| Date | Description | Amount |
|---------|-------------------------|----------|
| 3/04/22 | 2% Technology Fee | \$7.00 |
| 3/04/22 | Application Fee | \$300.00 |
| 3/04/22 | Facilitated Meeting Fee | \$50.00 |

Due Date: **3/04/22**

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: 3/04/22
Amount Due: \$357.00
Reference NO: SD-2022-00039
Payment Code: 130
Customer NO: CU-75592592

COMMUNITY SCIENCES CORPORATION
COMMUNITY SCIENCES CORPORATION
PO BOX 1328
CORRALES, NM 87048



130 0000SD202200039001006142154421445000000000000357000CU75592592