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Your Reference Number: 2023325001-10

11/21/2023 10:16:02 AM

Total Amount:	\$524.03
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023325001-10-1 NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215 CUSTOMER NUMBER: CU160667215	\$510.00
Permit Information PERMIT NUMBER: SI-2023-01779 PERMIT DESCRIPTION: DRS014: Planning: Storm Water Quality (Site Improvement Plan) NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215	\$500.00
Permit Information PERMIT NUMBER: SI-2023-01779 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215	\$10.00
Visa Service Fee 2023325001-10-4	\$14.03
Visa Credit Sale M CARD NUMBER: *******5972 FIRST NAME: Stephen LAST NAME: Pendergraft AUTH CODE: 03893G	\$510.00
Visa Service Fee Credit Sale M CARD NUMBER: *********5972 FIRST NAME: Stephen LAST NAME: Pendergraft PAYMENT TYPE: credit AUTH CODE: 07289G	\$14.03
Total Amount:	\$524.03



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CITY OF ALBUQUERQUE INVOICE

FAIZEL KASSAM KLG 9, LLC

5051 JOURNAL CENTER BLVD NE SUITE 500

Reference NO: SI-2023-01779 Customer NO: CU-160667215

nount
10.00
00.00

 Due Date:
 11/03/23 Total due for this invoice:
 \$510.00

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:	11/03/23
Amount Due:	\$510.00
Reference NO:	SI-2023-01779
Payment Code:	130
Customer NO:	CU-160667215

FAIZEL KASSAM KLG 9, LLC 5051 JOURNAL CENTER BLVD NE SUITE 500 ALBUQUERQUE , NM 87109

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