





Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2023325001-8

11/21/2023 10:10:11 AM

Total Amount:	\$524.03
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023325001-8-1 NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215 CUSTOMER NUMBER: CU160667215	\$510.00
Permit Information PERMIT NUMBER: SI-2023-01832 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215	\$10.00
Permit Information PERMIT NUMBER: SI-2023-01832 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: FAIZEL KASSAM KLG 9, LLC - CU160667215	\$500.00
Visa Service Fee 2023325001-8-4	\$14.03
Visa Credit Sale M CARD NUMBER: ******5972 FIRST NAME: Stephen LAST NAME: Pendergrarft AUTH CODE: 09140G	\$510.00
Visa Service Fee Credit Sale M CARD NUMBER: ******5972 FIRST NAME: Stephen LAST NAME: Pendergraft PAYMENT TYPE: credit AUTH CODE: 04136G	\$14.03
Total Amount:	\$524.03



Payment processing disclaimer. Set me in Workgroup Config

Cox:



CITY OF ALBUQUERQUE INVOICE

FAIZEL KASSAM KLG 9, LLC

5051 JOURNAL CENTER BLVD NE SUITE 500

Reference NO: SI-2023-01832 Customer NO: CU-160667215

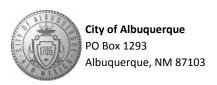
Date	Description	Amount
11/15/23	2% Technology Fee	\$10.00
11/15/23	Application Fee	\$500.00

Due Date: **11/15/23** 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



Date: 11/15/23
Amount Due: \$510.00

Reference NO: SI-2023-01832

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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