

Your transaction is complete – Thank you!

Your request for payment has been received.

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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: Pendergraft 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

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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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20230183200099355119293950500000000000051000CU160667215