

CITY OF ALBUQUERQUE INVOICE

CONSENSUS PLANNING, INC. MICHAEL J. VOS, AICP			302 8TH ST NW
Reference NO:	SD-2021-00119		
Customer NO:	CU-99435210		
Date	Description		Amount
6/23/21	Facilitated Meeting Fee		\$50.00
6/23/21	Published Notice Fee		\$75.00
Due Date: 6/23	8/21	Total due for this invoice:	\$125.00

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:	6/23/21
Amount Due:	\$125.00
Reference NO:	SD-2021-00119
Payment Code:	130
Customer NO:	CU-99435210

CONSENSUS PLANNING, INC. MICHAEL J. VOS, AICP 302 8TH ST NW ALBUQUERQUE, NM 87102

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