



# CITY OF ALBUQUERQUE INVOICE

CONSENSUS PLANNING, INC. MICHAEL J. VOS,  
AICP

302 8TH ST NW

Reference NO: PS-2021-00048

Customer NO: CU-99435210

Date	Description	Amount
4/06/21	Application Fee	\$50.00

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Due Date: <b>4/06/21</b>	Total due for this invoice:	<b>\$50.00</b>
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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:** 4/06/21  
**Amount Due:** \$50.00  
**Reference NO:** PS-2021-00048  
**Payment Code:** 130  
**Customer NO:** CU-99435210

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



130 0000PS2021000480010250361318599200000000000000050000CU99435210