



# CITY OF ALBUQUERQUE INVOICE

JEEBS AND ZUZU LLC JEEBS

5924 ANAHEIM AV NE STE D

Reference NO: SI-2021-00574

Customer NO: CU-23985071

Date	Description	Amount
4/26/21	Application Fee	\$385.00
4/26/21	Facilitated Meeting Fee	\$50.00
4/26/21	Posted Sign Fee	\$10.00
4/26/21	Pre-Application Meeting Fee	\$50.00
4/26/21	Published Notification Fee	\$75.00

Due Date: **4/26/21**

Total due for this invoice:

**\$570.00**

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:** 4/26/21  
**Amount Due:** **\$570.00**  
**Reference NO:** SI-2021-00574  
**Payment Code:** 130  
**Customer NO:** CU-23985071

JEEBS AND ZUZU LLC JEEBS  
5924 ANAHEIM AV NE STE D  
ALBUQUERQUE, NM 87113



130 0000SI20210057400099355113325207100000000000570000CU23985071