



CITY OF ALBUQUERQUE INVOICE

ANN CADIER KIM & PATRICK J. MAGEE

PO BOX 92372

Reference NO: VA-2021-00071

Customer NO: CU-122435004

Date	Description	Amount
3/16/21	Application Fee	\$275.00
3/16/21	Facilitated Meeting Fee	\$50.00

Due Date: **3/16/21**

Total due for this invoice:

\$325.00

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: 3/16/21

Amount Due: \$325.00

Reference NO: VA-2021-00071

Payment Code: 130

Customer NO: CU-122435004

ANN CADIER KIM & PATRICK J. MAGEE
PO BOX 92372
ALBUQUERQUE, NM 87199



130 0000VA20210007100102546713075137700000000000032500CU122435004