



# CITY OF ALBUQUERQUE INVOICE

**JAG PLANNING AND ZONING JUANITA GARCIA**

**PO BOX 7857**

Reference NO: PS-2021-00019

Customer NO: CU-105409719

<b>Date</b>	<b>Description</b>	<b>Amount</b>
2/02/21	Application Fee	\$50.00

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Due Date: **2/02/21**                      Total due for this invoice:                      **\$50.00**

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:** 2/02/21  
**Amount Due:** \$50.00  
**Reference NO:** PS-2021-00019  
**Payment Code:** 130  
**Customer NO:** CU-105409719

JAG PLANNING AND ZONING JUANITA  
GARCIA  
PO BOX 7857  
ALBUQUERQUE, NM 87194



130 0000PS20210001900102503612814514900000000000005000CU105409719