

CITY OF ALBUQUERQUE INVOICE

JAG PLANNING & ZONING JUANITA GARCIA & ANDREW GARCIA

PO BOX 7857

Reference NO: SD-2021-00111 Customer NO: CU-92571744

Date	Description	Amount
6/04/21	Application Fee	\$815.00
6/04/21	Facilitated Meeting Fee	\$50.00
6/04/21	Per Lot Application Fee (\$20 x Lots)	\$220.00
6/04/21	Posted Sign Fee	\$10.00
6/04/21	Published Notice Fee	\$75.00

Due Date: 6/04/21 Total due for this invoice: \$1,170.00

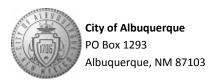
Options to pay your Invoice:

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

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Date: 6/04/21
Amount Due: \$1,170.00
Reference NO: SD-2021-00111

Payment Code: 130

Customer NO: CU-92571744

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

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