



# CITY OF ALBUQUERQUE INVOICE

**JAG PLANNING & ZONING JUANITA GARCIA &  
ANDREW GARCIA**

**PO BOX 7857**

Reference NO: VA-2021-00216

Customer NO: CU-92571744

<b>Date</b>	<b>Description</b>	<b>Amount</b>
6/04/21	Application Fee	\$275.00
6/04/21	Facilitated Meeting Fee	\$50.00

Due Date: **6/04/21**

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:** 6/04/21

**Amount Due:** **\$325.00**

**Reference NO:** VA-2021-00216

**Payment Code:** 130

**Customer NO:** CU-92571744

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



130 0000VA2021002160010254671362798350000000000000325000CU92571744