



# CITY OF ALBUQUERQUE INVOICE

**CONSENSUS PLANNING, INC. MICHAEL J. VOS,  
AICP**

**302 8TH ST NW**

Reference NO: SD-2021-00014

Customer NO: CU-99435210

<b>Date</b>	<b>Description</b>	<b>Amount</b>
1/19/21	Application Fee	\$300.00
1/19/21	Facilitated Meeting Fee	\$50.00
1/19/21	Per Lot Application Fee (\$75 x Lots)	\$75.00

Due Date: **1/19/21**

Total due for this invoice:

**\$425.00**

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:** 1/19/21  
**Amount Due:** **\$425.00**  
**Reference NO:** SD-2021-00014  
**Payment Code:** 130  
**Customer NO:** CU-99435210

CONSENSUS PLANNING, INC. MICHAEL  
J. VOS, AICP  
302 8TH ST NW  
ALBUQUERQUE, NM 87102



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