

# CITY OF ALBUQUERQUE INVOICE

## JAG PLANNING & ZONING JUANITA GARCIA & ANDREW GARCIA

**PO BOX 7857** 

Reference NO: SD-2022-00040 Customer NO: CU-92571744

Date	Description	Amount
3/09/22	Application Fee	\$300.00
3/09/22	Facilitated Meeting Fee	\$50.00
3/09/22	Per Lot Application Fee (\$75 x Lots)	\$450.00

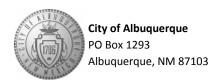
Due Date: 3/09/22 Total due for this invoice: \$800.00

#### 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: 3/09/22 Amount Due: \$800.00

**Reference NO:** SD-2022-00040

Payment Code: 130

**Customer NO:** CU-92571744

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

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