



CITY OF ALBUQUERQUE INVOICE

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

PO BOX 7857

Reference NO: VA-2022-00064

Customer NO: CU-92571744

Date	Description	Amount
3/09/22	2% Technology Fee	\$6.50
3/09/22	Application Fee	\$275.00
3/09/22	Facilitated Meeting Fee	\$50.00

Due Date: **3/09/22**

Total due for this invoice:

\$331.50

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: 3/09/22

Amount Due: **\$331.50**

Reference NO: VA-2022-00064

Payment Code: 130

Customer NO: CU-92571744

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



130 0000VA20220006400102546715467202000000000000000033150CU92571744