

CITY OF ALBUQUERQUE INVOICE

CONSENSUS PLANNING, INC. JAMES STROZIER,

302 8TH ST NW

Reference NO: SI-2021-01170 Customer NO: CU-79166928

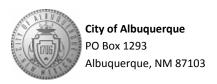
Date	Description	Amount
7/29/21	2% Technology Fee	\$5.20
7/29/21	Application Fee	\$250.00
7/29/21	Facilitated Meeting Fee	\$10.00

Due Date: 7/29/21 Total due for this invoice: \$265.20

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



Date: 7/29/21
Amount Due: \$265.20
Reference NO: SI-2021-01170

Payment Code: 130

Customer NO: CU-79166928

CONSENSUS PLANNING, INC. JAMES STROZIER, FAICP 302 8TH ST NW ALBUQUERQUE, NM 87102

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