



CITY OF ALBUQUERQUE INVOICE

**CONSENSUS PLANNING, INC. JAMES STROZIER,
FAICP**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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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