

## CITY OF ALBUQUERQUE INVOICE

CONSENSUS PLANNING, INC. JACQUELINE FISHMAN, AICP			302 8TH ST NW
Reference NO:	VA-2021-00217		
Customer NO:	CU-65594126		
Date	Description		Amount
6/07/21	Application Fee		\$275.00
6/07/21	Facilitated Meeting Fee		\$50.00
Due Date: 6/07	/21	Total due for this invoice:	\$325.00

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:	6/07/21	
Amount Due:	\$325.00	
Reference NO:	VA-2021-00217	
Payment Code:	130	
<b>Customer NO:</b>	CU-65594126	

CONSENSUS PLANNING, INC. JACQUELINE FISHMAN, AICP 302 8TH ST NW ALBUQUERQUE, NM 87102

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