



CITY OF ALBUQUERQUE INVOICE

**CONSENSUS PLANNING, INC. MICHAEL J. VOS,
AICP**

302 8TH ST NW

Reference NO: SI-2021-01694

Customer NO: CU-99435210

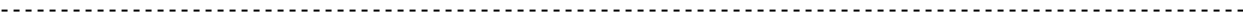
Date	Description	Amount
10/08/21	2% Technology Fee	\$9.20
10/08/21	Application Fee (Manual)	\$275.00
10/08/21	Facilitated Meeting Fee (Manual)	\$50.00
10/08/21	Posted Sign Fee	\$10.00
10/08/21	Pre-Application Meeting Fee	\$50.00
10/08/21	Published Notification Fee	\$75.00

Due Date: **10/08/21** Total due for this invoice: **\$469.20**

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: 10/08/21
Amount Due: \$469.20
Reference NO: SI-2021-01694
Payment Code: 130
Customer NO: CU-99435210

CONSENSUS PLANNING, INC. MICHAEL
J. VOS, AICP
302 8TH ST NW
ALBUQUERQUE, NM 87102



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