

# CITY OF ALBUQUERQUE INVOICE

## CONSENSUS PLANNING, INC. JAMES STROZIER,

**302 8TH ST NW** 

FAICE

Reference NO: SI-2021-01768 Customer NO: CU-79166928

Date	Description	Amount
10/21/21	2% Technology Fee	\$5.20
10/21/21	Application Fee	\$250.00
10/21/21	Facilitated Meeting Fee	\$10.00

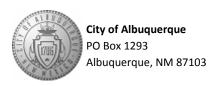
Due Date: 10/21/21 Total due for this invoice: \$265.20

### 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

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Date: 10/21/21 Amount Due: \$265.20

**Reference NO:** SI-2021-01768

Payment Code: 130

**Customer NO:** CU-79166928

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

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