



# CITY OF ALBUQUERQUE INVOICE

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

**302 8TH ST NW**

Reference NO: SI-2021-01768

Customer NO: CU-79166928

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**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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