



CITY OF ALBUQUERQUE INVOICE

ABQ LAND USE CONSULTING LLC CARL GARCIA

6062 STAUBACH AVE NW

Reference NO: PS-2022-00074

Customer NO: CU-149765263

Date	Description	Amount
4/14/22	2% Technology Fee	\$1.00
4/14/22	Application Fee	\$50.00

Due Date: **4/14/22**

Total due for this invoice:

\$51.00

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: 4/14/22
Amount Due: \$51.00
Reference NO: PS-2022-00074
Payment Code: 130
Customer NO: CU-149765263

ABQ LAND USE CONSULTING LLC CARL
GARCIA
6062 STAUBACH AVE NW
ALBUQUERQUE, NM 87120



130 0000PS202200074001025036156864490000000000000005100CU149765263