

CITY OF ALBUQUERQUE INVOICE

JAG PLANNING & ZONING JUANITA GARCIA & ANDREW GARCIA

PO BOX 7857

Reference NO: PS-2022-00084 Customer NO: CU-92571744

Date	Description	Amount
4/27/22	2% Technology Fee	\$1.00
4/27/22	Application Fee	\$50.00

Due Date: 4/27/22 Total due for this invoice: \$51.00

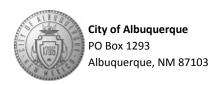
Options to pay your Invoice:

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

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Date: 4/27/22 Amount Due: \$51.00

Reference NO: PS-2022-00084

Payment Code: 130

Customer NO: CU-92571744

JAG PLANNING & ZONING JUANITA GARCIA & ANDREW GARCIA PO BOX 7857 ALBUQUERQUE, NM 87194

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