



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS202200084001025036157557342000000000000051000CU92571744