



CITY OF ALBUQUERQUE INVOICE

CONSENSUS PLANNING CONSENSUS PLANNING

302 8TH ST NW

Reference NO: SI-2023-00442

Customer NO: CU-158260562

Date	Description	Amount
2/27/23	2% Technology Fee	\$5.20
2/27/23	Application Fee	\$250.00
2/27/23	Facilitated Meeting Fee	\$10.00

Due Date: **2/27/23**

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: 2/27/23
Amount Due: \$265.20
Reference NO: SI-2023-00442
Payment Code: 130
Customer NO: CU-158260562

CONSENSUS PLANNING CONSENSUS
PLANNING
302 8TH ST NW
ALBUQUERQUE, NM 87102



130 0000SI20230044200099355117659511800000000000002652CU158260562