



CITY OF ALBUQUERQUE INVOICE

**ARCH + PLAN LAND USE CONSULTANTS;
DERRICK ARCHULETA**

PO BOX 25911

Reference NO: SD-2021-00252

Customer NO: CU-66637465

Date	Description	Amount
12/07/21	2% Technology Fee	\$7.00
12/07/21	Application Fee	\$300.00
12/07/21	Facilitated Meeting Fee	\$50.00

Due Date: **12/07/21**

Total due for this invoice:

\$357.00

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: 12/07/21
Amount Due: **\$357.00**
Reference NO: SD-2021-00252
Payment Code: 130
Customer NO: CU-66637465

ARCH + PLAN LAND USE CONSULTANTS;
DERRICK ARCHULETA
PO BOX 25911
ALBUQUERQUE, NM 87125



130 0000SD2021002520010061421497760890000000000000357000CU66637465