



# CITY OF ALBUQUERQUE INVOICE

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

**PO BOX 25911**

Reference NO: PS-2021-00114

Customer NO: CU-66637465

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/14/21	2% Technology Fee	\$1.00
9/14/21	Application Fee	\$50.00

Due Date: **9/14/21**

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:** 9/14/21  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2021-00114  
**Payment Code:** 130  
**Customer NO:** CU-66637465

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



130 0000PS2021001140010250361445079100000000000000051000CU66637465