

CITY OF ALBUQUERQUE INVOICE

ARCH + PLAN LAND USE CONSULTANTS; DERRICK ARCHULETA

PO BOX 25911

Reference NO: PS-2023-00041 Customer NO: CU-66637465

Date	Description	Amount
2/14/23	2% Technology Fee	\$1.00
2/14/23	Application Fee	\$50.00

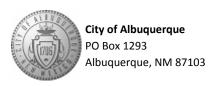
Due Date: 2/14/23 Total due for this invoice: \$51.00

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



Date: 2/14/23 Amount Due: \$51.00

Reference NO: PS-2023-00041

Payment Code: 130

Customer NO: CU-66637465

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

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