



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS202300041001025036175889342000000000000051000CU66637465