

City of Albuquerque

CITY OF ALBUQUERQUE

INVOICE

Reference Number: 2022003001-4
Date/Time: 01/03/2022 10:08:09 AM

Building Permits, Business Registrations,
Code Enforcement Permits and Planning Appl
ications

209 GOLD AVE SW

2022003001-4-1

Permit Information

Permit Number: SI-2022-00010

Permit Description: PL002: Planning: Appli
cation Fee (Manual) (Site Improvement Plan
)

Name: FORMATIVE ARCHITECTURE - CU42313490
Amount: \$225.00

10010

3490

ption

chnology Fee

ation Fee (Manual)

Amount

\$4.50

\$225.00

Permit Information

Permit Number: SI-2022-00010

Permit Description: TF001: Planning: Techn
ology Fee Application (Site Improvement Pl
an)

Name: FORMATIVE ARCHITECTURE - CU42313490
Amount: \$4.50

Total due for this invoice:

\$229.50

Total: \$229.50

[tp://posse.cabq.gov/posse/pub/lms/Default.aspx](http://posse.cabq.gov/posse/pub/lms/Default.aspx)
2nd St. NW, Albuquerque, NM 87102

Visa Service Fee

2022003001-4-4

Total: \$6.31

2 ITEMS TOTAL: \$235.81

TOTAL: \$235.81

DUPLICATE RECEIPT 1/3/2022 10:08:43 AM

Visa \$229.50

Method: C

Card Number: *****3728

Payment Type: credit

Auth Code: 04870G

Visa Service Fee \$6.31

Method: C

Card Number: *****3728

First Name: false

Last Name: false

Payment Type: credit

Auth Code: 05163G

Total Received: \$235.81

3OTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Thank you for your payment.

ing Cashier

Time: 01/03/2022 10:08:09 AM

CITY OF ALBUQUERQUE INVOICE

Visa: *****3728
Method: C
Sale Amt: \$229.50
Auth Code: 04870G
Receipt Number: 2022003001-4

209 GOLD AVE SW

0010
490

Thank you for your payment.

Signature Captured

tion
:hnology Fee
tion Fee (Manual)

Amount
\$4.50
\$225.00

Total due for this invoice:

\$229.50

SEQUENCE: 00000004
AID: A0000000031010
TVR: 0000008000
IAD: 06021203A0A002
TSI: E800
ARC: 00

*** Customer Copy ***

*** DUPLICATE RECEIPT 01/03/2022 10:08 ***

p://posse.cabq.gov/posse/pub/lms/Default.aspx
nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Thank you for your payment.



CITY OF ALBUQUERQUE INVOICE

FORMATIVE ARCHITECTURE

209 GOLD AVE SW

Reference NO: SI-2022-00010

Customer NO: CU-42313490

Date	Description	Amount
1/03/22	2% Technology Fee	\$4.50
1/03/22	Application Fee (Manual)	\$225.00

Due Date: **1/03/22**

Total due for this invoice:

\$229.50

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

Card No.
First Name: false
Last Name: Type: credit
Payment Code: 05163G
Auth Code:
Total Received:



Thank you for your payment.