



CITY OF ALBUQUERQUE INVOICE

MODULUS ARCHITECTS

100 SUN AVE NW

Reference NO: SI-2022-00533

Customer NO: CU-35112705

Date	Description	Amount
3/15/22	2% Technology Fee	\$1.50
3/15/22	Traffic Circulation Layout for Building Per	\$75.00

Due Date: **3/15/22**

Total due for this invoice:

\$76.50

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/15/22
Amount Due: \$76.50
Reference NO: SI-2022-00533
Payment Code: 130
Customer NO: CU-35112705

MODULUS ARCHITECTS
100 SUN AVE NW
ALBUQUERQUE, NM 87129



130 0000SI20220053300099355115507584500000000000007650CU35112705



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2022073006-34**

03/15/2022 11:58:44 AM

Total Amount:	\$78.60
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Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022073006-34-1	\$76.50
NAME: MODULUS ARCHITECTS - CU35112705	
CUSTOMER NUMBER: CU35112705	

Permit Information	\$75.00
PERMIT NUMBER: SI-2022-00533	
PERMIT DESCRIPTION: DRS012: Planning: Transportation Review (Site Improvement Plan)	
NAME: MODULUS ARCHITECTS - CU35112705	

Permit Information	\$1.50
PERMIT NUMBER: SI-2022-00533	
PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)	
NAME: MODULUS ARCHITECTS - CU35112705	

American Express Service Fee 2022073006-34-4	\$2.10
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American Express Credit Sale M	\$76.50
CARD NUMBER: *****1034	
LAST NAME: Merchant	

American Express Service Fee Credit Sale M	\$2.10
CARD NUMBER: *****1034	
LAST NAME: Merchant	

Total Amount:	\$78.60
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CE2022073006-34

