



# CITY OF ALBUQUERQUE INVOICE

**RACHEL MATTHEW DEVELOPMENT  
CORPORATION**

**2600 AMERICAS ROAD**

Reference NO: PS-2021-00150

Customer NO: CU-149659734

Date	Description	Amount
12/06/21	2% Technology Fee	\$1.00
12/06/21	Application Fee	\$50.00

Due Date: **12/06/21**

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:** 12/06/21  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2021-00150  
**Payment Code:** 130  
**Customer NO:** CU-149659734

RACHEL MATTHEW DEVELOPMENT  
CORPORATION  
2600 AMERICAS ROAD  
ALBUQUERQUE, NM 87124



130 0000PS20210015000102503614965974900000000000005100CU149659734