



CITY OF ALBUQUERQUE INVOICE

ARNIE MANCHA

101 NOSHER AVE SE

Reference NO: PS-2021-00166

Customer NO: CU-150814223

Date	Description	Amount
12/30/21	2% Technology Fee	\$1.00
12/30/21	Application Fee	\$50.00

Due Date: **12/30/21**

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: 12/30/21
Amount Due: **\$51.00**
Reference NO: PS-2021-00166
Payment Code: 130
Customer NO: CU-150814223

ARNIE MANCHA
101 NOSHER AVE SE
ALBUQUERQUE, NM 87102



130 0000PS20210016600102503615081428900000000000005100CU150814223