



CITY OF ALBUQUERQUE INVOICE

TWILIGHT HOMES TIM MCNANEY

1301 CUEWSTA ARRIBA CT NE

Reference NO: SI-2021-01090

Customer NO: CU-140184449

Date	Description	Amount
7/20/21	2% Technology Fee	\$10.00
7/20/21	Application Fee	\$500.00

Due Date: **7/20/21**

Total due for this invoice:

\$510.00

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: 7/20/21
Amount Due: \$510.00
Reference NO: SI-2021-01090
Payment Code: 130
Customer NO: CU-140184449

TWILIGHT HOMES TIM MCNANEY
1301 CUEWSTA ARRIBA CT NE
ALBUQUERQUE, NM 87113



130 0000SI20210109000099355114018444100000000000051000CU140184449