



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC LUIS NORIEGA

5571 MIDWAY PARK PL

Reference NO: SD-2022-00057

Customer NO: CU-88034745

Date	Description	Amount
3/31/22	2% Technology Fee	\$1.00
3/31/22	Application Fee	\$50.00

Due Date: **3/31/22**

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: 3/31/22
Amount Due: \$51.00
Reference NO: SD-2022-00057
Payment Code: 130
Customer NO: CU-88034745

TIERRA WEST, LLC LUIS NORIEGA
5571 MIDWAY PARK PL
ALBUQUERQUE, NM 87109



130 0000SD2022000570010061421560668790000000000000051000CU88034745