



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SD-2023-00011

Customer NO: CU-143316836

Date	Description	Amount
1/06/23	2% Technology Fee	\$1.00
1/06/23	Application Fee	\$50.00

Due Date: **1/06/23**

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: 1/06/23
Amount Due: \$51.00
Reference NO: SD-2023-00011
Payment Code: 130
Customer NO: CU-143316836

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



130 0000SD20230001100100614217349456100000000000005100CU143316836