



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC J NISKI

5571 MIDWAY PARK PL NE

Reference NO: SI-2022-00599

Customer NO: CU-146414673

Date	Description	Amount
3/25/22	2% Technology Fee	\$1.50
3/25/22	Application Fee	\$75.00

Due Date: **3/25/22**

Total due for this invoice:

\$76.50

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: 3/25/22
Amount Due: \$76.50
Reference NO: SI-2022-00599
Payment Code: 130
Customer NO: CU-146414673

TIERRA WEST, LLC J NISKI
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



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