

# 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

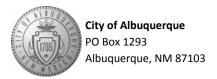
### Options to pay your Invoice:

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

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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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