

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2022-02173 Customer NO: CU-84650815

| Date | Description | Amount |
|----------|-------------------|---------|
| 11/18/22 | 2% Technology Fee | \$1.50 |
| 11/18/22 | Application Fee | \$75.00 |

Due Date: 11/18/22 Total due for this invoice: \$76.50

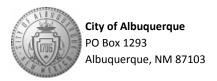
Options to pay your Invoice:

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: 11/18/22 Amount Due: \$76.50

Reference NO: SI-2022-02173

Payment Code: 130

Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

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