

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC TIERRA WEST LLC

5571 MIDWAY PARK PLACE

Reference NO: SI-2023-01925 Customer NO: CU-161629248

| Date | Description | Amount |
|----------|-----------------------------|----------|
| 12/11/23 | Application Fee | \$385.00 |
| 12/11/23 | Facilitated Meeting Fee | \$50.00 |
| 12/11/23 | Posted Sign Fee | \$10.00 |
| 12/11/23 | Pre-Application Meeting Fee | \$50.00 |
| 12/11/23 | Published Notification Fee | \$75.00 |

Due Date: 12/11/23 Total due for this invoice: \$570.00

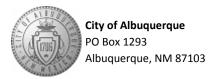
Options to pay your Invoice:

1. Online with a credit card: https://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: 12/11/23 Amount Due: \$570.00

Reference NO: SI-2023-01925

Payment Code: 130

Customer NO: CU-161629248

TIERRA WEST LLC TIERRA WEST LLC 5571 MIDWAY PARK PLACE ALBUQUERQUE, NM 87109

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