



# 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000SI20230192500099355119435530200000000000057000CU161629248