

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINNY PEREA

5571 MINDWAY PARK PL NE

Reference NO: SD-2021-00136 Customer NO: CU-99111112

Date	Description	Amount
7/13/21	2% Technology Fee	\$19.80
7/13/21	Application Fee	\$815.00
7/13/21	Facilitated Meeting Fee	\$50.00
7/13/21	Per Lot Application Fee (\$20 x Lots)	\$40.00
7/13/21	Posted Sign Fee	\$10.00
7/13/21	Published Notice Fee	\$75.00

Due Date: **7/13/21** Total due for this invoice: \$1,009.80

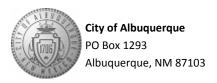
Options to pay your Invoice:

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: 7/13/21 Amount Due: \$1,009.80

Reference NO: SD-2021-00136

Payment Code: 130

Customer NO: CU-99111112

TIERRA WEST, LLC VINNY PEREA 5571 MINDWAY PARK PL NE ALBUQUERQUE, NM 87109

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