



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC TIERRA WEST LLC

5571 MIDWAY PARK PLACE

Reference NO: SI-2023-00474

Customer NO: CU-161629248

Date	Description	Amount
3/06/23	2% Technology Fee	\$5.20
3/06/23	Application Fee	\$250.00
3/06/23	Facilitated Meeting Fee	\$10.00

Due Date: **3/06/23**

Total due for this invoice:

\$265.20

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/06/23
Amount Due: \$265.20
Reference NO: SI-2023-00474
Payment Code: 130
Customer NO: CU-161629248

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



130 0000SI20230047400099355117696252500000000000002652CU161629248