

# CITY OF ALBUQUERQUE INVOICE

### **TIERRA WEST TIERRA WEST**

### **5571 MIDWAY PARK PLACE NE**

Reference NO: SI-2023-01377 Customer NO: CU-159869307

Date	Description	Amount
8/14/23	Application Fee	\$385.00
8/14/23	Facilitated Meeting Fee	\$50.00
8/14/23	Posted Sign Fee	\$10.00
8/14/23	Pre-Application Meeting Fee	\$50.00
8/14/23	Published Notification Fee	\$75.00

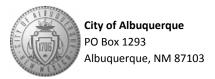
Due Date: **8/14/23** Total due for this invoice: \$570.00

# 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: 8/14/23 Amount Due: \$570.00

**Reference NO:** SI-2023-01377

Payment Code: 130

**Customer NO:** CU-159869307

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

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