



# 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000SI20230137700099355118709713700000000000057000CU159869307