

# CITY OF ALBUQUERQUE INVOICE

### **TIERRA WEST LLC TIERRA WEST LLC**

**5571 MIDWAY PARK PLACE** 

Reference NO: SI-2024-00468 Customer NO: CU-161629248

Date	Description	Amount
4/05/24	Application Fee	\$385.00
4/05/24	Facilitated Meeting Fee	\$50.00
4/05/24	Posted Sign Fee	\$10.00
4/05/24	Pre-Application Meeting Fee	\$50.00
4/05/24	Published Notification Fee	\$75.00

Due Date: 4/05/24 Total due for this invoice: \$570.00

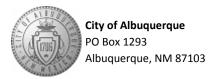
## Options to pay your Invoice:

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

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Date: 4/05/24 Amount Due: \$570.00

**Reference NO:** SI-2024-00468

Payment Code: 130

**Customer NO:** CU-161629248

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

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