

INVOICE (INV-00018206)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Tierra West
Tierra West LLC
5571 Midway Park Pl NE Albuquerque NM, 8710
Albuquerque NM, 8710
Albuquerque, NM 87109

Pierre Amestoy
A Management



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00018206	04/28/2025	04/28/2025	Due	ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE - B14E010D

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00022	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee	\$5.25
10080 Coors Blvd Nw Albuquerque, NM 87114		SUBTOTAL \$80.25

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL **\$80.25**

