



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SD-2021-00080

Customer NO: CU-65932619

Date	Description	Amount
4/23/21	Application Fee	\$350.00

Due Date: **4/23/21**

Total due for this invoice:

\$350.00

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: 4/23/21

Amount Due: \$350.00

Reference NO: SD-2021-00080

Payment Code: 130

Customer NO: CU-65932619

TIERRA WEST, LLC RONALD R.
BOHANNAN
5571 MIDWAY PARK PL NE
ALBUQUERQUE, NM 87109



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