



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SD-2021-00083

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-2021-00083
Payment Code: 130
Customer NO: CU-65932619

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



130 0000SD202100083001006142133082740000000000000350000CU65932619