



# CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-01439

Customer NO: CU-65932619

Date	Description	Amount
9/02/21	2% Technology Fee	\$5.20
9/02/21	Application Fee	\$250.00
9/02/21	Facilitated Meeting Fee	\$10.00

Due Date: **9/02/21**

Total due for this invoice:

**\$265.20**

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:** 9/02/21  
**Amount Due:** \$265.20  
**Reference NO:** SI-2021-01439  
**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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