

# CITY OF ALBUQUERQUE INVOICE

### TIERRA WEST, LLC RONALD R. BOHANNAN

**5571 MIDWAY PARK PL NE** 

Reference NO: SI-2021-01439 Customer NO: CU-65932619

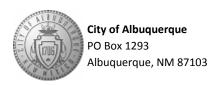
Description	Amount
2% Technology Fee	\$5.20
Application Fee	\$250.00
Facilitated Meeting Fee	\$10.00
	2% Technology Fee Application Fee

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



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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