

# CITY OF ALBUQUERQUE INVOICE

## HERRITAGE TRAILS DEVELOPMENT I, LLC HERRITAGE TRAILS DEVELOPMENT I, LLC

303 ROMA AVE NW, SUITE 110

Reference NO: SD-2021-00012 Customer NO: CU-127099295

Date	Description	Amount
1/12/21	Facilitated Meeting Fee	\$50.00
1/12/21	Published Notice Fee	\$75.00

Due Date: 1/12/21 Total due for this invoice: \$125.00

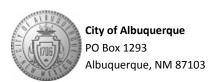
#### Options to pay your Invoice:

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

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Date: 1/12/21 Amount Due: \$125.00

**Reference NO:** SD-2021-00012

Payment Code: 130

**Customer NO:** CU-127099295

HERRITAGE TRAILS DEVELOPMENT I, LLC HERRITAGE TRAILS DEVELOPMENT I, LLC 303 ROMA AVE NW, SUITE 110 ALBUQUERQUE, NM 87102

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