



# 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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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