



# CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: PS-2020-00076

Customer NO: CU-65932619

Date	Description	Amount
8/17/20	Application Fee	\$50.00

Due Date: **8/17/20**

Total due for this invoice:

**\$50.00**

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:** 8/17/20  
**Amount Due:** \$50.00  
**Reference NO:** PS-2020-00076  
**Payment Code:** 130  
**Customer NO:** CU-65932619

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



130 0000PS202000076001025036119759135000000000000050000CU65932619