



# CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: PS-2021-00046

Customer NO: CU-65932619

Date	Description	Amount
4/06/21	Application Fee	\$50.00

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Due Date: **4/06/21** 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:** 4/06/21  
**Amount Due:** \$50.00  
**Reference NO:** PS-2021-00046  
**Payment Code:** 130  
**Customer NO:** CU-65932619

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



130 0000PS202100046001025036131846769000000000000050000CU65932619