



# CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SD-2021-00100

Customer NO: CU-65932619

Date	Description	Amount
5/25/21	Application Fee	\$815.00
5/25/21	Facilitated Meeting Fee	\$50.00
5/25/21	Per Lot Application Fee (\$20 x Lots)	\$20.00
5/25/21	Posted Sign Fee	\$20.00
5/25/21	Published Notice Fee	\$75.00

Due Date: **5/25/21**

Total due for this invoice:

**\$980.00**

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:** 5/25/21  
**Amount Due:** **\$980.00**  
**Reference NO:** SD-2021-00100  
**Payment Code:** 130  
**Customer NO:** CU-65932619

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



130 0000SD202100100001006142135275978000000000000980000CU65932619