

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SD-2021-00100 Customer NO: CU-65932619

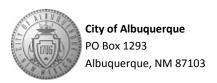
Date	Description	Amount
5/25/21	Application Fee	\$815.00
5/25/21	Facilitated Meeting Fee	\$50.00
5/25/21	Per Lot Application Fee (\$20 x Lots)	\$20.00
5/25/21	Posted Sign Fee	\$20.00
5/25/21	Published Notice Fee	\$75.00

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



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

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