



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 10/31/2018  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 10/01/2018  
Invoice Number: PLN0000014836

Amount Due: \$100.00

050 COA004001448PLN0000014836 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands. Inspection 09/19/18  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q at 924-3420

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	10/01/2018	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

If you are receiving invoices via regular mail, you may request to have them e-mailed instead by submitting your request to [FAARIR@cabq.gov](mailto:FAARIR@cabq.gov)

**Notice to customers: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.**

**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000014836 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN00000014836 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – dtartaglia@cabq.gov**

City of Albuquerque

Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 03/28/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 02/26/2019  
Invoice Number: PLN0000015930

Amount Due: \$100.00

050 COA004001448PLN0000015930 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands. Inspection 02/22/19  
Please note invoice # on check when sending in payment.  
Any questions, call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	02/26/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000015930 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000015930 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – dtartaglia@cabq.gov**

City of Albuquerque

Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 03/29/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 02/27/2019  
Invoice Number: PLN0000015989

Amount Due: \$100.00

050 COA004001448PLN0000015989 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village. Inspection 02/20/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	02/27/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

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**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000015989 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000015989 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

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Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – [dtartaglia@cabq.gov](mailto:dtartaglia@cabq.gov)**

City of Albuquerque

Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 07/07/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 06/07/2019  
Invoice Number: PLN0000016714

Amount Due: \$100.00

050 COA004001448PLN0000016714 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village. Inspection 05/29/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	06/07/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000016714 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000016714 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 08/02/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 07/03/2019  
Invoice Number: PLN0000016911

Amount Due: \$100.00

050 COA004001448PLN0000016911 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands. Inspection 06/18/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at 924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	07/03/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000016911 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000016911 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 08/25/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 07/26/2019  
Invoice Number: PLN0000017169

Amount Due: \$100.00

050 COA004001448PLN0000017169 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 7/19/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	07/26/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000017169 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN00000017169 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 09/15/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 08/16/2019  
Invoice Number: PLN0000017367

Amount Due: \$100.00

050 COA004001448PLN0000017367 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village - Inspection 08/12/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	08/16/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000017367 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000017367 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – dtartaglia@cabq.gov**

City of Albuquerque

Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 10/12/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 09/12/2019  
Invoice Number: PLN0000017593

Amount Due: \$100.00

050 COA004001448PLN0000017593 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 09/05/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	09/12/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

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**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000017593 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

**NOTICE: REQUIRES IMMEDIATE ATTENTION**

Dear Customer:

The City of Albuquerque shows that you owe PLN00000017593 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 12/08/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 11/08/2019  
Invoice Number: PLN0000017784

Amount Due: \$100.00

050 COA004001448PLN0000017784 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village - Inspection 10/29/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/08/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000017784 on your check.

**Mail payments to:**

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Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

## Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

### ***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN00000017784 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 12/08/2019  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 11/08/2019  
Invoice Number: PLN0000017786

Amount Due: \$100.00

050 COA004001448PLN0000017786 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 11/4/19  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/08/2019	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

If you are receiving invoices via regular mail, you may request to have them e-mailed instead by submitting your request to [FAARIR@cabq.gov](mailto:FAARIR@cabq.gov)

**Notice to customers: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.**

**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000017786 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000017786 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 02/07/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 01/08/2020  
Invoice Number: PLN0000018144

Amount Due: \$100.00

050 COA004001448PLN0000018144 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village - Inspection 1/6/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	01/08/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000018144 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000018144 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 02/22/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 01/23/2020  
Invoice Number: PLN0000018246

Amount Due: \$100.00

050 COA004001448PLN0000018246 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village - Inspection 1/6/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	01/23/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

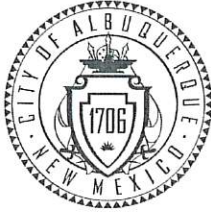
Please include your customer and invoice number COA004001448 PLN0000018246 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000018246 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 02/22/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 01/23/2020  
Invoice Number: PLN0000018248

Amount Due: \$100.00

050 COA004001448PLN0000018248 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 1/13/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	01/23/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000018248 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000018248 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 04/09/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 03/10/2020  
Invoice Number: PLN0000018535

Amount Due: \$100.00

050 COA004001448PLN0000018535 100000

**Please return the above stub with your payment**

**Comments:**

Volterra Village - Inspection 3/2/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	03/10/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque  
Please include your customer and invoice number COA004001448 PLN0000018535 on your check.

**Mail payments to:**  
City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**  
City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000018535 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – dtartaglia@cabq.gov**

City of Albuquerque

Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 09/30/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 08/31/2020  
Invoice Number: PLN0000019540

Amount Due: \$100.00

050 COA004001448PLN0000019540 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands -Inspection 6/16/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	08/31/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000019540 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000019540 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – dtartaglia@cabq.gov**

City of Albuquerque

Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 09/30/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 08/31/2020  
Invoice Number: PLN0000019541

Amount Due: \$100.00

050 COA004001448PLN0000019541 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 8/11/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	08/31/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000019541 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000019541 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia

**Accounts Receivable Coordinator**

**505-768-3076 – [dtartaglia@cabq.gov](mailto:dtartaglia@cabq.gov)**

City of Albuquerque

Dept. of Finance & Administrative Services





**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 12/05/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 11/05/2020  
Invoice Number: PLN0000019923  
  
Amount Due: \$100.00

050 COA004001448PLN0000019923 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 6/16/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/05/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

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**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque

Please include your customer and invoice number COA004001448 PLN0000019923 on your check.

**Mail payments to:**

City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**

City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000019923 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
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**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services



**City of Albuquerque**  
Central Accounts Receivable and Billing Division  
P.O. Box 27780 | Albuquerque, NM 87125

LGI HOMES NEW MEXICO LLC  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE AZ 85258

Due Date: 12/05/2020  
Payment Terms: **Net 30**  
Customer Number: COA004001448  
PO:  
Invoice Date: 11/05/2020  
Invoice Number: PLN0000019924  
  
Amount Due: \$100.00

050 COA004001448PLN0000019924 100000

**Please return the above stub with your payment**

**Comments:**

Desert Sands - Inspection 8/11/20  
Please note invoice # on check when sending in payment.  
Any questions, please call Stormwater Q. at (505)-924-3420.

Item	Date	Description	Unit of Measure	Quantity	Amount Owed
1	11/05/2020	Stormwater Quality	EA	1.00	100.00
					\$100.00

Payment is due 30 days from the Invoice date or the date specified under the terms of an alternate agreement. Failure to pay may result in penalties of 15% annual interest and applicable collection actions and/or fees.

Questions concerning this invoice should be directed to 505-924-3420, or send a written inquiry.

If you are receiving invoices via regular mail, you may request to have them e-mailed instead by submitting your request to [FAARIR@cabq.gov](mailto:FAARIR@cabq.gov)

**Notice to customers: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer (ACH) from your account or to process the payment as a check transaction.**

**Make Online Payments at:** <https://www.cabq.gov/311/pay-a-bill>. Some fees may apply.

**Make checks payable to:** City of Albuquerque  
Please include your customer and invoice number COA004001448 PLN0000019924 on your check.

**Mail payments to:**  
City Of Albuquerque  
Central Accounts Receivable and Billing Division  
P.O. Box 27780  
Albuquerque NM 87125

**Or make payments at:**  
City of Albuquerque Treasury Division  
Plaza Del Sol  
600 2nd St. NW  
Albuquerque, NM 87102



Timothy M. Keller, Mayor

# City of Albuquerque

Department of Finance & Administrative Services

City of Albuquerque  
Central Accounts Receivable and Billing  
P.O. Box 27780  
Albuquerque, NM 87125  
[Date]  
LGI HOMES NEW MEXICO LLC

Attention: Accounts Payable  
9150 E DEL CAMINO DR STE 118  
SCOTTSDALE, AZ, 85258

***NOTICE: REQUIRES IMMEDIATE ATTENTION***

Dear Customer:

The City of Albuquerque shows that you owe PLN0000019924 \$100.00 in past due amounts on your accounts as of 1.1.22. It is imperative that you get the past due invoices paid as soon as possible. Payment can be made by check to the address listed on this letter. As you know, our payment terms are 30 days from the date of issue.

Please let us know the status of payment as soon as possible. Do not hesitate to contact us if you have any further questions about the balance due on your account. Thank you very much for your attention to this matter.

Sincerely,

Dianna E Tartaglia  
**Accounts Receivable Coordinator**  
**505-768-3076 – dtartaglia@cabq.gov**  
City of Albuquerque  
Dept. of Finance & Administrative Services