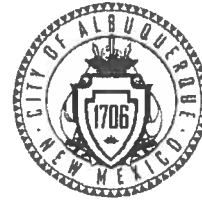


High Mesa Consulting Group

COA - \$20.00
SDPSD (2017.014.2)



Date: 11/20/2017
Office: ANNEX Cashier: E39083
Batch: 8696 Tran #: 29

DRB
2:22 PM Station ID
Office ANNEX
Receipt #: 00462686
Permit: 2017070323
Trans Amt: \$20.00

0901 Conflict Manag. Fee \$20.00

Payment Total: \$20.00

Transaction Total: \$20.00
Check Tendered: \$20.00

Checks presented:

HIGH MESA CONSULTING GROUP		63365
Pay to City of Albuquerque		\$ 20.00
Toward Police and Base funds		
<i>Josh M. [Signature]</i>		

Thank you for your payment.
Have a nice day!

63365