



# CITY OF ALBUQUERQUE INVOICE

**KIMLEY-HORN TOM EAGLING KIMLEY-HORN  
TOM EAGLING**

**401 B STEET SUITE 600**

Reference NO: SI-2023-00317

Customer NO: CU-168066089

<b>Date</b>	<b>Description</b>	<b>Amount</b>
2/09/23	2% Technology Fee	\$5.20
2/09/23	Application Fee	\$250.00
2/09/23	Facilitated Meeting Fee	\$10.00

Due Date: **2/09/23**

Total due for this invoice:

**\$265.20**

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:** 2/09/23  
**Amount Due:** \$265.20  
**Reference NO:** SI-2023-00317  
**Payment Code:** 130  
**Customer NO:** CU-168066089

KIMLEY-HORN TOM EAGLING KIMLEY-  
HORN TOM EAGLING  
401 B STEET SUITE 600  
SAN DIEGO, CA 92101



130 0000SI20230031700099355117566689700000000000002652CU168066089