

# 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

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

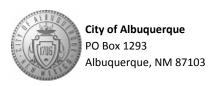
Due Date: 2/09/23 Total due for this invoice: \$265.20

#### 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

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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

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