



# CITY OF ALBUQUERQUE INVOICE

**ISAACSON & ARFMAN, PA ISAACSON &  
ARFMAN, PA**

**128 MONROE ST NE**

Reference NO: SI-2021-01169

Customer NO: CU-66640845

<b>Date</b>	<b>Description</b>	<b>Amount</b>
7/29/21	2% Technology Fee	\$5.20
7/29/21	Application Fee	\$250.00
7/29/21	Facilitated Meeting Fee	\$10.00

Due Date: **7/29/21**

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:** 7/29/21  
**Amount Due:** \$265.20  
**Reference NO:** SI-2021-01169  
**Payment Code:** 130  
**Customer NO:** CU-66640845

ISAACSON & ARFMAN, PA ISAACSON &  
ARFMAN, PA  
128 MONROE ST NE  
ALBUQUERQUE, NM 87108



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