



# CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ASA NILSSON-  
WEBBER

128 MONROE ST NE

Reference NO: SD-2021-00193

Customer NO: CU-67002075

Date	Description	Amount
10/12/21	2% Technology Fee	\$5.00
10/12/21	Application Fee	\$250.00

Due Date: **10/12/21**

Total due for this invoice:

**\$255.00**

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:** 10/12/21  
**Amount Due:** **\$255.00**  
**Reference NO:** SD-2021-00193  
**Payment Code:** 130  
**Customer NO:** CU-67002075

ISAACSON & ARFMAN, PA ASA NILSSON  
-WEBBER  
128 MONROE ST NE  
ALBUQUERQUE, NM 87108



130 0000SD202100193001006142146728244000000000000255000CU67002075