



CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ISAACSON &
ARFMAN, PA

128 MONROE ST NE

Reference NO: SD-2020-00102

Customer NO: CU-66640845

Date	Description	Amount
8/20/20	Deferral Fee (Manual)	\$110.00

Due Date: **8/20/20**

Total due for this invoice:

\$110.00

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: 8/20/20
Amount Due: \$110.00
Reference NO: SD-2020-00102
Payment Code: 130
Customer NO: CU-66640845

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



130 0000SD20200010200100614211624271300000000000110000CU66640845



Ruth Lozano <ruthl@iacivil.com>

iNovah receipt

1 message

noreply@cabq.gov <noreply@cabq.gov>
To: ruthl@iacivil.com

Thu, Aug 20, 2020 at 2:43 PM

*** PLEASE DO NOT REPLY ***



Date: 8/20/2020
 Office: WEB Cashier: admin
 Batch: 11411 Tran #: 67

=====
 Building Permits
 2:43 PM Station ID
 Office WEB
Receipt #: 00641243
Reference SD-2020-00102
 Trans Amt: \$110.00

130	Building Permit	\$110.00
	Payment Total:	\$110.00

=====
 Transaction Total: \$110.00
 Echeck Tendered : \$110.00

Thank you for your payment.
Have a nice day!

iNovah Receipt.pdf
53K



WELCOME TO THE CITY OF
ALBUQUERQUE

Thank you for payment!

City of Albuquerque	
Online Payment Receipt	
Payment Date: 08/20/2020 Confirmation Code: PTPCF	
Please keep this number for your records.	
Building Permits	\$110.00
Invoice # SD-2020-00102	
EC	Total \$110.00

[\[Print Receipt\]](#)

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