



# CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ISAACSON &  
ARFMAN, PA

128 MONROE ST NE

Reference NO: SD-2024-00126

Customer NO: CU-66640845

Date	Description	Amount
9/06/24	2% Technology Fee	\$2.50
9/06/24	Application Fee	\$75.00
9/06/24	Facilitated Meeting Fee	\$50.00

Due Date: **9/06/24**

Total due for this invoice:

**\$127.50**

Options to pay your Invoice:

1. Online with a credit card: <https://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:** 9/06/24  
**Amount Due:** **\$127.50**  
**Reference NO:** SD-2024-00126  
**Payment Code:** 130  
**Customer NO:** CU-66640845

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



130 0000SD202400126001006142210975636000000000000000012750CU66640845