

CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ISAACSON & ARFMAN, PA

128 MONROE ST NE

Reference NO: SD-2024-00126 Customer NO: CU-66640845

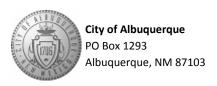
Date	Description	Amount
9/06/24	2% Technology Fee	\$2.50
9/06/24	Application Fee	\$75.00
9/06/24	Facilitated Meeting Fee	\$50.00

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



 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

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