

# CITY OF ALBUQUERQUE INVOICE

## ISAACSON & ARFMAN, PA ASA NILSSON-WEBBER

**128 MONROE ST NE** 

Reference NO: SD-2023-00042 Customer NO: CU-67002075

| Date    | Description             | Amount  |
|---------|-------------------------|---------|
| 2/21/23 | 2% Technology Fee       | \$2.50  |
| 2/21/23 | Facilitated Meeting Fee | \$50.00 |
| 2/21/23 | Published Notice Fee    | \$75.00 |

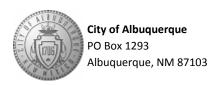
Due Date: 2/21/23 Total due for this invoice: \$127.50

#### 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

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Date: 2/21/23 Amount Due: \$127.50

**Reference NO:** SD-2023-00042

Payment Code: 130

**Customer NO:** CU-67002075

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

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