



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SD202300042001006142175958105000000000000012750CU67002075