



Nancy R. Long | Mark E. Komer | Jonas M. Nahoum

2200 Brothers Road
Santa Fe, NM, 87505
Phone: 505-982-8405 | Fax: 505-982-8513
Federal Tax ID: 85-0353074

ACCOUNT STATEMENT

Prepared for Regional Coalition of LANL Communities (RCLC)

Re: General

Previous Balance	\$4,450.29
Payments	\$0.00
Current Charges	\$497.18
Now Due	\$4,947.47

PLEASE RETURN BOTTOM PORTION WITH PAYMENT – THANK YOU

REMITTANCE ADVICE

Client: Regional Coalition of LANL Communities (RCLC)

Please mail payments to:

Long, Komer & Associates, P.A.
2200 Bothers Road
Santa Fe, NM 87505

Invoice Date: July 14, 2020
Past Due Balance: \$4,450.29
Current Invoice Amount: \$497.18
*Total Amount Due: \$4,947.47

(*Please note this amount does not reflect any payments received after invoiced date.)

Payment Due: Due Upon Receipt
Amount Enclosed: _____



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INVOICE

Regional Coalition of LANL Communities (RCLC)
112 W. San Francisco St.
Ste. 312
Santa Fe, NM 87501

Invoice Date: July 14, 2020
Invoice Number: 14869
Due on Upon Receipt

Regarding: General

ATTORNEY'S FEES:

6/5/2020	J.C.	Review of email	.10	\$10.00
6/8/2020	N.R.L.	Review of email; telephone call with Mr. Vasquez	.50	\$97.50
6/15/2020	N.R.L.	Review of email and respond	.20	\$39.00
6/16/2020	N.R.L.	Review of IPRA question and respond	.40	\$78.00
6/17/2020	N.R.L.	Review of email; review of issue re: confidential negotiations; telephone call with Mr. Vasquez; send email analysis	1.20	\$234.00
			Fee Subtotal:	2.40 \$458.50

COSTS:

Cost Subtotal: \$0.00

Gross receipts tax 8.44%: \$38.68

INVOICE TOTAL: \$497.18

PREVIOUS BALANCE DUE: \$4,450.29

CURRENT BALANCE DUE AND OWING: \$4,947.47