



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

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ACCOUNT STATEMENT

Prepared for Regional Coalition of LANL Communities (RCLC)

Re: General

Previous Balance	\$2,469.12
Payments	(\$2,478.35)
Current Charges	\$1,015.52
Now Due	\$3,484.64

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: August 21, 2020
Past Due Balance: \$2,469.12
Current Invoice Amount: \$1,015.52
*Total Amount Due: \$3,484.64

(*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: August 21, 2020
 Invoice Number: 14934
 Due on Upon Receipt

Regarding: General

ATTORNEY'S FEES:

7/14/2020	J.C.	Email to Eric Vasquez re: Andrea Romero response to demand letter	.20	\$20.00
7/14/2020	N.R.L.	Review of letter from Andrea Romero; telephone call with Eric	.60	\$117.00
7/15/2020	N.R.L.	Telephone call with Los Alamos County attorney	.20	\$39.00
7/16/2020	N.R.L.	Telephone call with Chair Roybal; telephone call with Councilor Izraelevitz	.70	\$136.50
7/17/2020	N.R.L.	Telephone call with Eric Vasquez; telephone call with Mr. Roybal; attend portion of RCLC meeting	2.20	\$429.00
7/30/2020	N.R.L.	Telephone call with Chair Roybal; attend portion of RCLC meeting	.80	\$156.00
7/31/2020	N.R.L.	Review of email messages and respond	.20	\$39.00
Fee Subtotal:			4.90	\$936.50

COSTS:

Cost Subtotal: \$0.00

Gross receipts tax 8.44%: \$79.02

INVOICE TOTAL:	\$1,015.52
PREVIOUS BALANCE DUE:	\$2,469.12
CURRENT BALANCE DUE AND OWING:	\$3,484.64