



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	\$1,512.70
Payments	(\$1,971.94)
Current Charges	\$1,036.66
<b>Now Due</b>	<b>\$2,549.36</b>

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: September 08, 2020  
Past Due Balance: \$1,512.70  
Current Invoice Amount: \$1,036.66  
\*Total Amount Due: \$2,549.36

(\*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: September 08, 2020  
 Invoice Number: 14946  
 Due on Upon Receipt

*Regarding: General*

ATTORNEY'S FEES:

8/3/2020	V.R.M.	Review email communication from client; draft and prepare amendment to services agreement between RCLC and CPLC; conference with attorney; send to clients for review and input	1.60	\$176.00
8/17/2020	N.R.L.	Telephone call with Eric; attend committee meeting	1.00	\$195.00
8/21/2020	N.R.L.	Telephone call with Chair Roybal; attend meeting of the RCLC	3.00	\$585.00
Fee Subtotal:			5.60	\$956.00

COSTS:

Cost Subtotal:				\$0.00
Gross receipts tax 8.44%:				\$80.66

<b>INVOICE TOTAL:</b>	<b>\$1,036.66</b>
<b>PREVIOUS BALANCE DUE:</b>	<b>\$1,512.70</b>
<b>CURRENT BALANCE DUE AND OWING:</b>	<b>\$2,549.36</b>