

# CITY OF ALBUQUERQUE INVOICE

#### E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-01925 Customer NO: CU-128087122

Date	Description	Amount
11/16/21	2% Technology Fee	\$1.50
11/16/21	Application Fee	\$75.00

Due Date: 11/16/21 Total due for this invoice: \$76.50

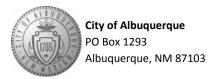
### Options to pay your Invoice:

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: 11/16/21 Amount Due: \$76.50

**Reference NO:** SI-2021-01925

Payment Code: 130

**Customer NO:** CU-128087122

E2RC, LLC KELLEY FETTER, P.E. 439 S. HILL ROAD BERNALILLO, NM 87004

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