



# CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2024-00664

Customer NO: CU-128087122

Date	Description	Amount
5/09/24	2% Technology Fee	\$18.10
5/09/24	Application Fee	\$905.00

Due Date: **5/09/24**

Total due for this invoice:

**\$923.10**

Options to pay your Invoice:

1. Online with a credit card: <https://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:** 5/09/24  
**Amount Due:** **\$923.10**  
**Reference NO:** SI-2024-00664  
**Payment Code:** 130  
**Customer NO:** CU-128087122

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



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