

CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-02153 Customer NO: CU-128087122

Date	Description	Amount
12/22/21	2% Technology Fee	\$12.10
12/22/21	Application Fee	\$605.00

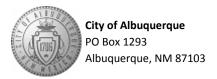
Due Date: 12/22/21 Total due for this invoice: \$617.10

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



Date: 12/22/21 Amount Due: \$617.10

Reference NO: SI-2021-02153

Payment Code: 130

Customer NO: CU-128087122

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

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