



# CITY OF ALBUQUERQUE INVOICE

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

**439 S. HILL ROAD**

Reference NO: SI-2021-02153

Customer NO: CU-128087122

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**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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