

INVOICE (INV-00048534) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Sydney Fetter
E2RC, LLC
439 S. Hill Road
Bernalillo, NM 87004



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00048534	09/18/2025	09/18/2025	Due	ESC Plan for District 505 Tower 10 Apartments - K18D065B

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00048	Inspection Fee - Multi-Family BP < 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$42.35
300 San Mateo Blvd Ne Albuquerque, NM 87108		SUBTOTAL \$647.35

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$647.35**

