

CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2022-01032 Customer NO: CU-128087122

Date Description

2% Technology Fee

Amount \$8.10

5/27/22

5/27/22

Application Fee

\$405.00

Due Date: 5/27/22

Total due for this invoice:

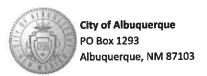
\$413.10

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: 5/27/22 Amount Due: \$413.10

Reference NO: SI-

SI-2022-01032

Payment Code: 130

Customer NO: CU-128087122

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

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130 0000SI2022010320009935511593324860000000000004131cU128087122







Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2022146005-59

05/27/2022 2:54:42 PM

\$424.46 **Total Amount:**

\$413.10 **Building Permits, Business Registrations,**

Code Enforcement Permits and Planning

Applications 2022146005-59-1 NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122

CUSTOMER NUMBER: CU128087122

\$405.00 **Permit Information**

PERMIT NUMBER: SI-2022-01032

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122

\$8.10 **Permit Information**

PERMIT NUMBER: SI-2022-01032

PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)

NAME: E2RC, LLC KELLEY FETTER, P.E. - CU128087122

\$11.36 American Express Service Fee 2022146005-59-

\$413.10 American Express Credit Sale M

CARD NUMBER: *********1034

LAST NAME: Merchant

American Express Service Fee Credit Sale M \$11.36

CARD NUMBER: ********1034

LAST NAME: Merchant

\$424.46 **Total Amount:**



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