



# 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	Amount
5/27/22	2% Technology Fee	\$8.10
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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

Date: 5/27/22  
Amount Due: **\$413.10**  
Reference NO: SI-2022-01032  
Payment Code: 130  
Customer NO: CU-128087122

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD  
BERNALILLO, NM 87004



130 0000SI20220103200099355115933248600000000000004131CU128087122



**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

Total Amount: \$424.46

**Building Permits, Business Registrations,  
Code Enforcement Permits and Planning  
Applications 2022146005-59-1** \$413.10  
**NAME:** E2RC, LLC KELLEY FETTER, P.E. - CU128087122  
**CUSTOMER NUMBER:** CU128087122

**Permit Information** \$405.00  
**PERMIT NUMBER:** SI-2022-01032  
**PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan)  
**NAME:** E2RC, LLC KELLEY FETTER, P.E. - CU128087122

**Permit Information** \$8.10  
**PERMIT NUMBER:** SI-2022-01032  
**PERMIT DESCRIPTION:** TF001: Planning: Technology Fee Application (Site Improvement Plan)  
**NAME:** E2RC, LLC KELLEY FETTER, P.E. - CU128087122

**American Express Service Fee 2022146005-59-4** \$11.36

**American Express Credit Sale M** \$413.10  
**CARD NUMBER:** \*\*\*\*\*1034  
**LAST NAME:** Merchant

**American Express Service Fee Credit Sale M** \$11.36  
**CARD NUMBER:** \*\*\*\*\*1034  
**LAST NAME:** Merchant

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**Total Amount:** **\$424.46**



CE2022146005-59

