



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2022-00623

Customer NO: CU-128087122

Date	Description	Amount
3/28/22	2% Technology Fee	\$18.10
3/28/22	Application Fee	\$905.00

Due Date: **3/28/22**

Total due for this invoice:

\$923.10

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: 3/28/22
Amount Due: \$923.10
Reference NO: SI-2022-00623
Payment Code: 130
Customer NO: CU-128087122

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



130 0000SI2022006230009935511558331450000000000009231CU128087122