

INVOICE (INV-00013332)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Rachel Barnett
814 Solutions
5750 Pino Ave Ne
Albuquerque, NM 87109

Jarrood Likar



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00013332	04/04/2025	04/04/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00021	Inspection Fee - Single Family BP < 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$42.35
4408 Wymont Cir Ne Albuquerque, NM 87109		SUBTOTAL \$647.35

REMITTANCE INFORMATION

City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL

\$647.35

