

RECEIPT (REC-018547-2025)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Kairos Power
Alan Kruiuzenga



Payment Date: 05/07/2025

Reference Number	Fee Name	Transaction Type	Payment Method	Amount Paid
SWQ-2025-00011	Inspection Fee - Commercial BP > 5 acres	Fee Payment	ACH	\$800.00
	Storm Water Quality Plan	Fee Payment	ACH	\$105.00
	Technology Fee	Fee Payment	ACH	\$63.35
5201 HAWKING DR SE Albuquerque, NM 87106			SUB TOTAL	\$968.35

TOTAL \$968.35

