

INVOICE (INV-00022299)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Luis Noriega
Tierra West LLC
5571 MIDWAY PARK PL
ALBUQUERQUE, NM 87109

Alan Kruizenga
Kairos Power



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|--|
| INV-00022299 | 05/16/2025 | 05/16/2025 | Due | ESC Plan resubmittal for Kairos Power Phase 3 at 5102 Hawking Dr. SE - Q16E5000D |

| REFERENCE NUMBER | FEE NAME | TOTAL |
|--|--------------------------------------|-------------------------|
| SWQ-2025-00011 | Storm Water Quality Plan Resubmittal | \$75.00 |
| | Technology Fee - Manual | \$5.25 |
| 5201 Hawking Dr Se Albuquerque, NM 87106 | | SUBTOTAL \$80.25 |

REMITTANCE INFORMATION

PO Box 1293
Albuquerque NM, 87103
Attn: Planning Department

TOTAL

\$80.25

