

INVOICE (INV-00005632)  
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-00005632	02/25/2025	02/25/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00011	Inspection Fee - Commercial BP > 5 acres	\$800.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$63.35
5201 Hawking Dr Se Albuquerque, NM 87106		<b>SUBTOTAL</b> \$968.35

**REMITTANCE INFORMATION**

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

**TOTAL** **\$968.35**

