

INVOICE (INV-00001987)  
FOR CITY OF ALBUQUERQUE

**BILLING CONTACT**

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

TWILIGHT HOMES TIM MCNANEY  
1301 CUEWSTA ARRIBA CT NE  
albuquerque, NM 87113



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00001987	02/05/2025	02/05/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00004	Inspection Fee - Multi-Family BP < 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$42.35
99999 University Blvd Se Albuquerque, NM 87105		<b>SUBTOTAL</b> \$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**

