Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	.	1 0	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 \bigcup
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	hmittal 🗖
Trail Review fee is \$105	Tor the first submittar	and \$75.00 for a resu	
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Storn	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2024-00169 Customer NO: CU-143316836

Date	Description	Amount
2/02/24	2% Technology Fee	\$8.10
2/02/24	Application Fee	\$405.00

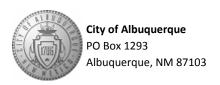
Due Date: 2/02/24 Total due for this invoice: \$413.10

Options to pay your Invoice:

1. Online with a credit card: https://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 2/02/24 Amount Due: \$413.10

Reference NO: SI-2024-00169

Payment Code: 130

Customer NO: CU-143316836

TIERRA WEST LLC, LUIS NORIEGA NORIEGA 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

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From: <u>Donna Bohannan</u>
To: <u>Hughes, James D.</u>

Subject: FW: Payment Confirmation: 2024033005-5

Date: Saturday, February 03, 2024 2:58:48 PM

Attachments: <u>image001.png</u>

image002.png image003.png

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Doug,

Please see below for payment confirmation.

Thank you!

Donna J. Bohannan
Owner
Tierra West LLC
5571 Midway Park Pl., NE
Albuquerque, NM 87109
505-858-3100
505-858-1118 (fax)
djb@tierrawestllc.com
www.tierrawestllc.com



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From: NOREPLY_cabq@ipayment.com < NOREPLY_cabq@ipayment.com >

Sent: Saturday, February 3, 2024 2:54 PM

To: Donna Bohannan <djb@tierrawestllc.com> **Subject:** Payment Confirmation: 2024033005-5

Tab icon			
Receipt			
Your Reference Number:			
2024033005-5			
02/03/2024 2:53:18 PM			
Transactions			
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024033005-5-1	\$413.10		
Name: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836 Customer Number: CU143316836			
Permit Information	\$8.10		
Permit Number: SI-2024-00169 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836			
Permit Information	\$405.00		
Permit Number: SI-2024-00169 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836			
Visa Service Fee			
2024033005-5-4	\$11.36		
TOTAL AMOUNT:\$424.46			
PAYMENT			
Visa Credit Sale M	\$413.10		

Card Number: *********0227	
First Name:	
Donna	
Last Name:	
Bohannan	
Auth Code:	
02683G	
Visa Service Fee Credit Sale M	\$11.36
Card Number: *********0227	
First Name:	
Donna	
Last Name:	
Bohannan	
Payment Type:	
credit	
Auth Code:	
00629G	
CE2024033005-5	