Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Location: (add	dress or major cross stre	eets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
		(Cell (optional))	
Property Owner Info			
Company:			
Contact:			
			
Phone:			
e-Mail:			
_	ne SWPPP map and N	OT to obtain a Stabilizat	
		development type and disturbed	
Commercial BP Work Order (WO)	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800 \qua
Multi – family BP	< 5 acres \$500	>5 acres \$800	>40 acres \$600
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$10.	5 for the first submittal	and \$75.00 for a resu	bmittal 🗖
Total due equals the pla	an review fee plus the S	tormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, pleas	e contact Doug Hughes, Sto	rmwater Quality 924-3420, jhuş	ghes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2023-01800 Customer NO: CU-143316836

Date	Description	Amount
11/08/23	2% Technology Fee	\$12.10
11/08/23	Application Fee	\$605.00

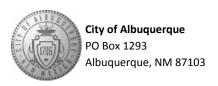
Due Date: 11/08/23 Total due for this invoice: \$617.10

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: 11/08/23
Amount Due: \$617.10
Reference NO: SI-2023-01800

1 2023 01000

Payment Code: 130

Customer NO: CU-143316836

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

ոլին ֆունդիկիդիդի ՄեՍիկիդկրորդիի ֆեՍիկիկի

From: NOREPLY cabq@ipayment.com

To: <u>Donna Bohannan</u>

Subject: Payment Confirmation: 2023312001-5
Date: Wednesday, November 08, 2023 8:14:01 AM



Receipt

Your Reference Number:

2023312001-5

11/08/2023 8:11:43 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$617.10

Planning Applications

2023312001-5-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number: CU143316836

Permit Information \$605.00

Permit Number: SI-2023-01800

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information \$12.10

Permit Number: SI-2023-01800 Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee \$16.97

2023312001-5-4

TOTAL AMOUNT: \$634.07

PAYMENT

Visa Credit Sale M \$617.10

Card Number:

***********0227

First Name: Donna Last Name:

Bohannan Auth Code:	
02011G Visa Service Fee Credit Sale M	\$16.97

Card Number:

***********0227

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

08865G

CE2023312001-5