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 \cdot \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

LUIS NORIEGA 5571 MIDWAY PARK PL NE

Reference NO: SI-2023-01855 Customer NO: CU-143316824

DateDescriptionAmount11/21/232% Technology Fee\$1.5011/21/23Application Fee\$75.00

Due Date: 11/21/23 Total due for this invoice: \$76.50

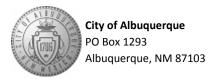
Options to pay your Invoice:

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: 11/21/23 Amount Due: \$76.50

Reference NO: SI-2023-01855

Payment Code: 130

Customer NO: CU-143316824

LUIS NORIEGA 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

ոլին ֆունդիկիդիդի ՄեՍիկիդերությելի ին Այլևիի

English, Chancellor

From: Sergio Lozoya <SLozoya@tierrawestllc.com> Sent: Wednesday, November 22, 2023 7:51 AM

To: Luis Noriega Cc: Donna Bohannan

FW: [#2022055] Payment Confirmation: 2023326001-7 Subject:

FYI

From: NOREPLY cabq@ipayment.com < NOREPLY cabq@ipayment.com >

Sent: Wednesday, November 22, 2023 7:50 AM To: Sergio Lozoya <SLozoya@tierrawestllc.com> Subject: Payment Confirmation: 2023326001-7

Receipt

Your Reference Number:

2023326001-7

11/22/2023 7:47:42 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023326001-7-1

\$76.50

Name:

LUIS NORIEGA - CU143316824

Customer Number:

CU143316824

Permit Information \$1.50

Permit Number: SI-2023-01855 Permit Description:

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

LUIS NORIEGA - CU143316824

Permit Information \$75.00

Permit Number: SI-2023-01855 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name: LUIS NORIEGA - CU143316824	
American Express Service Fee 2023326001-7-4	\$2.10
TOTAL AMOUNT:\$78.60	
PAYMENT	
American Express Credit Sale M	\$76.50
Card Number:	
********1013	
Last Name:	
Bohannan	
American Express Service Fee Credit Sale M	\$2.10
Card Number:	
********1013	
Last Name:	
Bohannan CE2023326001-7	