Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
	((Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	D 1. W 1.0	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		
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Raview fee is \$105	for the first submitted [☐ and \$75.00 for a resu	uhmittal 🗖
Trail Review fee is \$103	for the first submittar		omittai 🗖
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	tion fee.
Total Due \$			
		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-2022-01276 Customer NO: CU-143316836

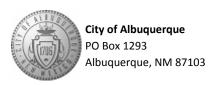
Date	Description	Amount
7/05/22	2% Technology Fee	\$6.00
7/05/22	Application Fee	\$300.00

Due Date: 7/05/22 Total due for this invoice: \$306.00

Options to pay your Invoice:

- 1. Online with a credit card: http://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: 7/05/22 Amount Due: \$306.00

Reference NO: SI-2022-01276

Payment Code: 130

Customer NO: CU-143316836

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

ոլին ֆունդիկիդիդի ՄեՍիկիդերությելի ին Այլևիի

From: system@ipayment.com
To: Yvanna Escajeda

 Subject:
 Payment Confirmation: 2022186001-85

 Date:
 Tuesday, July 05, 2022 4:20:39 PM



Receipt

Your Reference Number:

2022186001-85

07/05/2022 4:19:10 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$306.00

Planning Applications 2022186001-85-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number: CU143316836

Permit Information \$300.00

Permit Number: SI-2022-01276 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information \$6.00

Permit Number: SI-2022-01276 Permit Description:

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

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee \$8.42

2022186001-85-4

TOTAL AMOUNT: \$314.42

PAYMENT

Visa Credit Sale M \$306.00

Card Number:

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

First Name: Donna Last Name:

Bohannan Auth Code:	
02206G Visa Service Fee Credit Sale M	\$8.42

Card Number: ********0227

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

05557G

CE2022186001-85