# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Dutch	Brothers - NM528			
•	dress or major cross stre	ets/arroyo)		
3615 Hwy 528 NW Albuquerque, NM 87114				
Plan Preparer Information:				
Company: Tierra West LLC				
Contact: Luis Noriega				
Address: 5571 MIDWAY PARK PLACE NE, ALBUQUERQUE, NM 87109				
Phone Number: (O) (505) 858-3100 (Cell (optional))				
e-Mail: LNORIEGA@TIERRAWESTLLC.COM				
Owner Information:				
Company: Western Hills Investments LLC				
Contact:				
Address:				
Phone: (505) 269-1179				
e-Mail: rio7712@aol.co				
· · · · · · · · · · · · · · · · · · ·	SC plan to obtain appi	royal fare	<del></del>	
I am submitting the E	SC pian to obtain appi	iovai ioi.		
X_Grading X_Building Permit X_Work Order Construction Plans				
Note: More than one item can be checked for a submittal				
Stormwater Quality I		development type and disturbed	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	
Plan Review fee is \$10.	5 for the first submittal	and \$75.00 for a resul	omittal 🗖	
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.				
<b>Total Due</b> \$405.00				
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov				
Rev May 2019				



# CITY OF ALBUQUERQUE INVOICE

#### TIERRA WEST LLC, LUIS NORIEGA NORIEGA

**5571 MIDWAY PARK PL NE** 

Reference NO: SI-2022-00616 Customer NO: CU-143316836

Date	Description	Amount
3/28/22	2% Technology Fee	\$8.10
3/28/22	Application Fee	\$405.00

Due Date: 3/28/22 Total due for this invoice: \$413.10

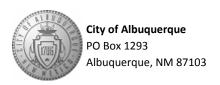
#### Options to pay your Invoice:

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: 3/28/22 Amount Due: \$413.10

**Reference NO:** SI-2022-00616

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: system@ipayment.com
To: System@ipayment.com
Yvanna Escajeda

 Subject:
 Payment Confirmation: 2022087001-40

 Date:
 Monday, March 28, 2022 11:33:50 AM



#### Receipt

Your Reference Number:

### 2022087001-40

03/28/2022 11:30:46 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and \$413.10

Planning Applications

2022087001-40-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number: CU143316836

Permit Information \$405.00

Permit Number: SI-2022-00616 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information \$8.10

Permit Number: SI-2022-00616 Permit Description:

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

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee \$11.36

2022087001-40-4

**TOTAL AMOUNT: \$424.46** 

PAYMENT

Visa Credit Sale M \$413.10

Card Number:

\*\*\*\*\*\*\*\*\*\*\*0227

First Name: Donna Last Name:

Bohannan Auth Code: 06572G	
Visa Service Fee Credit Sale M	\$11.36

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

02056G

CE2022087001-40