Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Dutch I	Brothers - NM528				
Project Location : (address or major cross streets/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) (50	05) 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	om				
I am submitting the E	SC plan to obtain appr	oval for:			
★ Grading ★ Building Permit ★ Work Order Construction Plans					
Note: More than one item can be checked for a submittal					
Stormwater Quality Inspection fee: (based on 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 \$105	5 for the first submittal (and \$75.00 for a resul	omittal 🔀		
Total due equals the pla	an review fee plus the St	ormwater Quality Inspect	on fee.		
Total Due \$ 75.00					
If you have questions, please Rev May 2019	e contact Curtis Cherne, Stor	mwater Quality 924-3420, cche	erne@cabq.gov		



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2022-00930 Customer NO: CU-143316836

Date	Description	Amount
5/13/22	2% Technology Fee	\$1.50
5/13/22	Application Fee	\$75.00

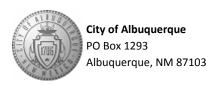
Due Date: 5/13/22 Total due for this invoice: \$76.50

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: 5/13/22 Amount Due: \$76.50

Reference NO: SI-2022-00930

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: Yvanna Escajeda

Subject: Payment Confirmation: 2022133001-34
Date: Friday, May 13, 2022 11:07:51 AM



Receipt

Your Reference Number:

2022133001-34

05/13/2022 11:06:45 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and

\$76.50

Planning Applications 2022133001-34-1

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Customer Number: CU143316836

Permit Information \$75.00

Permit Number: SI-2022-00930 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Permit Information \$1.50

Permit Number: SI-2022-00930 Permit Description:

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

Name:

TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836

Visa Service Fee \$2.10

2022133001-34-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M \$76.50

Card Number:

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

First Name: Donna Last Name:

Bohannan Auth Code: 00930G	
Visa Service Fee Credit Sale M	\$2.10

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

02337G

CE2022133001-34