# 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))	
<b>Property Owner Info</b>			
Company:			
Contact:			
			<del></del>
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 RONALD R. BOHANNAN

**5571 MIDWAY PARK PL NE** 

Reference NO: SI-2024-01773 Customer NO: CU-65932619

Date	Description	Amount
12/20/24	2% Technology Fee	\$8.10
12/20/24	Application Fee	\$405.00

Due Date: 12/20/24 Total due for this invoice: \$413.10

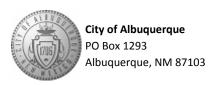
#### Options to pay your Invoice:

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: 12/20/24
Amount Due: \$413.10

**Reference NO:** SI-2024-01773

Payment Code: 130

**Customer NO:** CU-65932619

TIERRA WEST, LLC RONALD R. BOHANNAN 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

### ոլին ֆունդիկիդիդի ՄեՍիկիդկրորդիի ֆեՍիկիկի

From: NOREPLY cabq@ipayment.com

To: <u>Donna Sandoval</u>

Subject: Payment Confirmation: 2024355001-21

Date: Payment Confirmation: 2024355001-21

Friday, December 20, 2024 12:07:26 PM



#### Receipt

Your Reference Number:

### 2024355001-21

12/20/2024 12:06:54 PM

Transactions

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

Planning Applications 2024355001-21-1

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Customer Number:

CU65932619

Permit Information \$8.10

Permit Number:

SI-2024-01773

Permit Description:

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

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Permit Information \$405.00

Permit Number:

SI-2024-01773

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Visa Service Fee \$11.36

2024355001-21-4

**TOTAL AMOUNT: \$424.46** 

PAYMENT

Visa Credit Sale M \$413.10

Card Number:

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

First Name:

Donna

Last Name:

Bohannan Auth Code: 07455G	
Visa Service Fee Credit Sale M	\$11.36

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

03273G

CE2024355001-21