Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (ad	dress or major cross stre	eets/arroyo)	
Plan Preparer Inform	nation:		
Company:			
Contact:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Info	rmation:		
Company:			
Address:			
e-Mail:			
Grading Buildi Note: More than one item c I am submitting the Stormwater Quality I	ng PermitWork Ordan be checked for a submittance SWPPP map and NO uspection fee: (based on the state of t	OT to obtain a Stabilizat	ion Determination
Commercial BP	< 2 acres \$300 \qu	2 to 5 acres \$500	>5 acres \$800
Work Order (WO) Multi – family BP	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
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 plant	an review fee plus the St	tormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, pleas Rev June 2023	se contact Doug Hughes, Stor	rmwater Quality 924-3420, jhu	ghes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2024-01541 Customer NO: CU-65932619

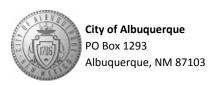
Date	Description	Amount
10/30/24	2% Technology Fee	\$1.50
10/30/24	Application Fee	\$75.00

Due Date: 10/30/24 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: 10/30/24 Amount Due: \$76.50

Reference NO: SI-2024-01541

Payment Code: 130

Customer NO: CU-65932619

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

ոլին ֆունդիկիդիդի ՄեՍիկիդերությելի ին Այլևիի

From: NOREPLY cabq@ipayment.com

To: Donna Bohannan

Subject: Payment Confirmation: 2024305001-6
Date: Payment Confirmation: 2024305001-6
Thursday, October 31, 2024 8:15:42 AM



Receipt

Your Reference Number:

2024305001-6

10/31/2024 8:12:18 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and \$76.50

Planning Applications

2024305001-6-1

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Customer Number:

CU65932619

Permit Information \$75.00

Permit Number:

SI-2024-01541

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Permit Information \$1.50

Permit Number:

SI-2024-01541

Permit Description:

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

Name:

TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

Visa Service Fee \$2.10

2024305001-6-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M \$76.50

Card Number:

*********0227

First Name:

Donna

Last Name:

Bohannan	
Auth Code:	
09756G	
Visa Service Fee Credit Sale M	\$2.10

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

06012G

CE2024305001-6