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:	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	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 Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal [and \$75.00 for a resu	ıbmittal 🗖
1 1011 110 110 110 110 110 φ 100	101 0110 11100 000011110001		
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2022-00737 Customer NO: CU-84650815

Date	Description	Amount
4/15/22	2% Technology Fee	\$1.50
4/15/22	Application Fee	\$75.00

Due Date: 4/15/22 Total due for this invoice: \$76.50

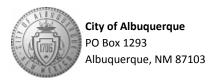
Options to pay your Invoice:

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: 4/15/22 Amount Due: \$76.50

Reference NO: SI-2022-00737

Payment Code: 130

Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և







Your transaction is complete - Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2022107001-8

04/18/2022 8:47:44 AM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022107001-8-1 NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815 CUSTOMER NUMBER: CU84650815	\$76.50
Permit Information PERMIT NUMBER: SI-2022-00737 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improve NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	\$75.00 ement Plan)
Permit Information PERMIT NUMBER: SI-2022-00737 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (SI) NAME: TIERRA WEST, LLC VINCENT CARRICA - CU84650815	\$1.50 Site Improvement Plan)
American Express Service Fee 2022107001-8-4	\$2.10
American Express Credit Sale M CARD NUMBER: *********2064 LAST NAME: Brunacini	\$76.50
American Express Service Fee Credit Sale M CARD NUMBER: **********2064 LAST NAME: Brunacini	\$2.10
Total Amount:	\$78.60



Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

