Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: The Wymont					
Project Location: (address or major cross streets/arroyo)					
4315 Wyoming Blvd, (Southwest corner of Wyoming Blvd and Montgomery Blvd)					
Plan Preparer Information:					
Company: Tierra West	Company: Tierra West LLC				
Contact: Jon Niski					
Address: 5571 Midway Park Place NE, Albuquerque, NM 87109					
Phone Number: (O) <u>505-858-3100</u> (Cell (optional))					
e-Mail: jniski@tierrawestllc.com					
Owner Information:					
Company: Wymont, LLC					
Contact: Jarrod Likar					
Address: 409 NM Hwy 528 NE, Rio Rancho NM 87124					
Phone: 505-896-9037					
e-Mail:jarrodl@aswine	c.com				
	SC plan to obtain appro	oval for:			
O	•				
X Grading X Building Permit X Work Order Construction Plans					
Note: More than one item can be checked for a submittal					
Stormwater Quality Ir	enaction fact (based on de	evelopment type and disturbed	(araa) 45 4000		
Commercial	< 2 acres \$300	2 to 5 acres \$500	area)		
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800		
Multi - family	< 5 acres \$500	>5 acres \$800	γ 10 αετε σ φοσο Δ		
Single Family	<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 resubmittal					
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.					
Total Due \$					
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov Rev May 2019					



CITY OF ALBUQUERQUE INVOICE

JAIMIE GARCIA 5571 MIDWAY PARK PLACE NE

Reference NO: SI-2022-00084 Customer NO: CU-46093022

Date	Description	Amount
1/12/22	2% Technology Fee	\$1.50
1/12/22	Application Fee	\$75.00

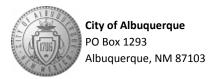
Due Date: 1/12/22 Total due for this invoice: \$76.50

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: 1/12/22 Amount Due: \$76.50

Reference NO: SI-2022-00084

Payment Code: 130

Customer NO: CU-46093022

JAIMIE GARCIA 5571 MIDWAY PARK PLACE NE ALBUQUERQUE, NM 87109

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և

From: <u>system@ipayment.com</u>

To: <u>Jaimie Garcia</u>

Subject: Payment Confirmation: 2022011006-21

Date: Wednesday, January 12, 2022 9:33:05 AM



Receipt

Your Reference Number:

2022011006-21

01/12/2022 9:31:34 AM

TRANSACTIONS

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

\$76.50

Planning Applications 2022011006-21-1

Name:

JAIMIE GARCIA - CU46093022

Customer Number:

CU46093022

Permit Information \$1.50

Permit Number: SI-2022-00084

Permit Description:

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

Name:

JAIMIE GARCIA - CU46093022

Permit Information \$75.00

Permit Number: SI-2022-00084 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

JAIMIE GARCIA - CU46093022

Visa Service Fee \$2.10

2022011006-21-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M \$76.50

Card Number:

**********0227

First Name: Donna Last Name:

Bohannan	
Auth Code: 03985G	
Visa Service Fee Credit Sale M	\$2.10

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

08333G

CE2022011006-21